

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	6,189		9,692		160,523.47	
Active Parts	1,029	16.62	7,083	73.08	79,064.10	49.25
NS Parts	3,936	63.59	1,457	15.03	56,856.46	35.41
MO Parts						
AP Parts	1,219	19.69	1,149	11.85	24,327.18	15.15
DP Parts	5	0.08	3	0.03	275.73	0.17
SP Parts						
DEL Parts						
Parts With No Cost	152	2.45				
Parts With Negative On-Hand	24	0.38	45		-4,195.87	
Core/Exchange	30	0.48	47	0.48	12,620.00	
Memos On File	677					
Parts Added	265	4.28	110	1.13	2,049.83	1.27
Active Parts	35	13.20	7	6.36	298.70	14.57
NS Parts	224	84.52	103	93.63	1,751.13	85.42
MO Parts						
AP Parts	6	2.26				
DP Parts						
SP Parts						
Parts & Memos Deleted						
Inventory Movement - Sales						
0 to 3 Months	1,245	20.11	7,236	74.65	85,479.64	53.25
4 to 6 Months	757	12.23	537	5.54	18,542.40	11.55
7 to 12 Months	965	15.59	833	8.59	22,175.43	13.81
Over 12 Months	1,949	31.49	778	8.02	22,814.79	14.21
New Parts No Sales	1,273	20.56	308	3.17	11,511.21	7.17
Inventory Movement - Receipts						
0 to 3 Months	1,142	18.45	4,537	46.81	75,134.48	46.80
4 to 6 Months	820	13.24	1,514	15.62	31,101.12	19.37
7 to 12 Months	1,022	16.51	1,704	17.58	26,987.76	16.81
Over 12 Months	2,015	32.55	1,914	19.74	26,171.30	16.30
New Parts No Receipts	1,190	19.22	23	0.23	1,128.81	0.70
Outstanding Orders	208	3.36	731		38,814.29	
Stockorders	67	32.21	206	28.18	8,699.22	22.41
Supplemental Orders						
Customer Orders	44	21.15	141	19.28	7,125.03	18.35
Backorders	107	51.44	384	52.53	22,990.04	59.23
Stockorder Backorders	50	24.03	137	18.74	5,558.67	14.32
Supplemntl Backorders						
Customer Backorders	58	27.88	247	33.78	17,431.37	44.90
Outstanding Forced Orders						

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
Gross Sales	598	9.66	3,976		88,434.57		1,717
Regular	595	99.49	3,973	99.92	88,182.43	99.71	1,714
No History	3	0.50	3	0.07	252.14	0.28	3
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	5	0.08	15		106.75		5
Return Sales	169	2.73	489		13,558.24		216
Regular	169	100.00	489	100.00	13,558.24	100.00	216
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	363	5.86	1,417		60,090.57		615
Stockorders	111	30.57	455	32.11	14,620.27	24.33	148
Supplemental Orders							
Customer Orders	157	43.25	437	30.83	25,751.89	42.85	231
Emergency Purchases	79	21.76	223	15.73	10,886.75	18.11	160
Other Receipts	70	19.28	302	21.31	8,831.66	14.69	76
Overages							
Net Adjustments	560	9.04	4,390		19,310.69		1,544
Plus	313	55.89	2,769	63.07	42,541.28		805
Minus	247	44.10	1,621	36.92	-23,230.59		739
Factory Returns							
Net Appreciation	50	0.80	362	3.73	333.74		149
Positive	49	98.00	346	95.58	342.14		141
Negative	1	2.00	16	4.41	-8.40		8
Parts Updated With Cost	2	0.03					2
Parts With Comments	6						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			81		4,866.58		59
Lost Sales							
Return Sales			13		163.18		3