

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	12,182		33,148		533,675.50	
Active Parts	2,277	18.69	29,114	87.83	337,219.16	63.18
NS Parts	7,999	65.66	2,620	7.90	118,714.34	22.24
MO Parts						
AP Parts	1,820	14.94	1,182	3.56	58,525.72	10.96
DP Parts	86	0.70	232	0.69	19,216.28	3.60
SP Parts						
DEL Parts						
Parts With No Cost	930	7.63	25	0.07		
Parts With Negative On-Hand	7	0.05	26		-6,344.44	
Core/Exchange	93	0.76	174	0.52	98,323.00	
Memos On File	1,779					
Parts Added	336	2.75	99	0.29	19,464.36	3.64
Active Parts	46	13.69	53	53.53	8,878.92	45.61
NS Parts	272	80.95	46	46.46	10,585.44	54.38
MO Parts						
AP Parts	18	5.35				
DP Parts						
SP Parts						
Parts & Memos Deleted	339					
Inventory Movement - Sales						
0 to 3 Months	2,576	21.14	29,012	87.52	319,901.85	59.94
4 to 6 Months	1,097	9.00	1,031	3.11	46,990.35	8.80
7 to 12 Months	1,828	15.00	1,601	4.82	68,859.93	12.90
Over 12 Months	5,351	43.92	1,153	3.47	65,724.09	12.31
New Parts No Sales	1,330	10.91	351	1.05	32,199.28	6.03
Inventory Movement - Receipts						
0 to 3 Months	2,487	20.41	25,858	78.00	297,561.82	55.75
4 to 6 Months	1,230	10.09	1,760	5.30	63,405.27	11.88
7 to 12 Months	1,903	15.62	1,689	5.09	78,512.79	14.71
Over 12 Months	5,476	44.95	3,808	11.48	86,250.74	16.16
New Parts No Receipts	1,086	8.91	33	0.09	7,944.88	1.48
Outstanding Orders	1,146	9.40	3,370		264,673.56	
Stockorders	709	61.86	1,753	52.01	120,525.55	45.53
Supplemental Orders						
Customer Orders	402	35.07	1,296	38.45	116,551.00	44.03
Backorders	149	13.00	321	9.52	27,597.01	10.42
Stockorder Backorders	137	11.95	302	8.96	22,930.15	8.66
Supplemntl Backorders						
Customer Backorders	13	1.13	19	0.56	4,666.86	1.76

Outstanding Forced Orders

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
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Gross Sales	1,251	10.26	28,874		465,754.53		4,808
Regular	1,251	100.00	28,874	100.00	465,754.53	100.00	4,808
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	116	0.95	133		9,267.18		116
Return Sales	298	2.44	17,906		241,207.38		472
Regular	298	100.00	17,906	100.00	241,207.38	100.00	472
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	890	7.30	30,784		256,040.28		1,250
Stockorders	354	39.77	826	2.68	31,686.58	12.37	438
Supplemental Orders							
Customer Orders	181	20.33	355	1.15	20,602.99	8.04	202
Emergency Purchases	252	28.31	452	1.46	56,256.26	21.97	278
Other Receipts	256	28.76	29,151	94.69	147,494.45	57.60	332
Overages							
Net Adjustments	1,086	8.91	117,410		-220,238.13		2,543
Plus	394	36.27	3,696	3.14	41,998.22		1,047
Minus	692	63.72	113,714	96.85	-262,236.35		1,496
Factory Returns							
Net Appreciation	58	0.47	451	1.36	364.66		234
Positive	53	91.37	438	97.11	1,029.17		202
Negative	5	8.62	13	2.88	-664.51		32
Parts Updated With Cost	92	0.75					230
Parts With Comments	558						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			475		21,683.17		318
Lost Sales							
Return Sales			57		3,646.59		44