

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	30,495		106,852		1,694,019.69	
Active Parts	4,331	14.20	68,428	64.03	838,942.30	49.52
NS Parts	10,169	33.34	5,285	4.94	203,449.73	12.00
MO Parts	13,577	44.52	9,725	9.10	219,417.47	12.95
AP Parts	2,273	7.45	22,813	21.35	405,107.80	23.91
DP Parts	140	0.45	598	0.55	26,627.26	1.57
SP Parts	2	0.00	3	0.00	475.13	0.02
DEL Parts	3	0.00				
Parts With No Cost	376	1.23	39	0.03		
Parts With Negative On-Hand	25	0.08	448		-2,546.68	
Core/Exchange	85	0.27	341	0.31	65,271.42	
Memos On File	2,319					
Parts Added	649	2.12	369	0.34	27,488.42	1.62
Active Parts	95	14.63	28	7.58	2,880.89	10.48
NS Parts	442	68.10	321	86.99	23,692.59	86.19
MO Parts	66	10.16	15	4.06	700.45	2.54
AP Parts	27	4.16	4	1.08	194.28	0.70
DP Parts	19	2.92	1	0.27	20.21	0.07
SP Parts						
Parts & Memos Deleted	520					
Inventory Movement - Sales						
0 to 3 Months	4,162	13.64	69,703	65.23	805,836.64	47.56
4 to 6 Months	1,905	6.24	8,977	8.40	159,715.82	9.42
7 to 12 Months	2,778	9.10	7,569	7.08	218,805.81	12.91
Over 12 Months	17,742	58.18	17,985	16.83	332,978.57	19.65
New Parts No Sales	3,908	12.81	2,618	2.45	176,682.85	10.42
Inventory Movement - Receipts						
0 to 3 Months	3,385	11.10	30,969	28.98	612,475.51	36.15
4 to 6 Months	1,898	6.22	14,665	13.72	213,998.52	12.63
7 to 12 Months	3,089	10.12	9,962	9.32	326,072.23	19.24
Over 12 Months	18,741	61.45	51,154	47.87	534,169.58	31.53
New Parts No Receipts	3,382	11.09	102	0.09	7,303.85	0.43
Outstanding Orders	441	1.44	9,248		153,081.81	
Stockorders	106	24.03	2,614	28.26	38,909.69	25.41
Supplemental Orders	122	27.66	429	4.63	37,473.89	24.47
Customer Orders	196	44.44	5,891	63.70	69,779.87	45.58
Backorders	26	5.89	314	3.39	6,918.36	4.51
Stockorder Backorders	15	3.40	46	0.49	3,023.26	1.97
Supplemntl Backorders	7	1.58	226	2.44	3,406.02	2.22
Customer Backorders	4	0.90	42	0.45	489.08	0.31
Outstanding Forced Orders						

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
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Gross Sales	1,865	6.11	16,679		411,674.32		3,504
Regular	1,772	95.01	16,438	98.55	369,544.30	89.76	3,385
No History	102	5.46	225	1.34	41,848.70	10.16	108
Drop Ship	9	0.48	16	0.09	281.32	0.06	11
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	20	0.06	90		2,991.98		24
Return Sales	405	1.32	1,487		88,647.54		493
Regular	402	99.25	1,484	99.79	88,073.15	99.35	490
No History	3	0.74	3	0.20	574.39	0.64	3
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	1,080	3.54	19,323		390,796.96		1,290
Stockorders	344	31.85	9,222	47.72	155,073.83	39.68	417
Supplemental Orders	365	33.79	3,762	19.46	78,129.82	19.99	406
Customer Orders	388	35.92	6,229	32.23	145,237.29	37.16	439
Emergency Purchases							
Other Receipts	23	2.12	110	0.56	12,356.02	3.16	28
Overages							
Net Adjustments	349	1.14	2,406		-4,224.23		390
Plus	165	47.27	1,417	58.89	22,537.67		181
Minus	184	52.72	989	41.10	-26,761.90		209
Factory Returns							
Net Appreciation	2,073	6.79	20,807	19.47	4,443.82		8,792
Positive	1,959	94.50	18,393	88.39	7,073.32		8,429
Negative	114	5.49	2,414	11.60	-2,629.50		363
Parts Updated With Cost	14	0.04					14
Parts With Comments	92						
Misc & Sublet Items							
Gross Sales			10		43.54		7
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			1				1
Lost Sales							
Return Sales			18				18