

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	11,618		23,727		231,000.52	
Active Parts	4,234	36.44	21,327	89.88	196,732.67	85.16
NS Parts	6,655	57.28	1,069	4.50	18,300.60	7.92
MO Parts	6	0.05	39	0.16	1,481.42	0.64
AP Parts	671	5.77	1,137	4.79	10,422.91	4.51
DP Parts	50	0.43	155	0.65	4,062.92	1.75
SP Parts						
DEL Parts	2	0.01				
Parts With No Cost	19	0.16	5	0.02		
Parts With Negative On-Hand	7	0.06	7		-1,540.95	
Core/Exchange	59	0.50	97	0.40	8,243.00	
Memos On File	717					
Parts Added	568	4.88	144	0.60	6,601.53	2.85
Active Parts	39	6.86	58	40.27	2,202.48	33.36
NS Parts	529	93.13	86	59.72	4,399.05	66.63
MO Parts						
AP Parts						
DP Parts						
SP Parts						
Parts & Memos Deleted	340					
Inventory Movement - Sales						
0 to 3 Months	3,928	33.80	19,483	82.11	164,862.70	71.36
4 to 6 Months	1,328	11.43	961	4.05	19,809.82	8.57
7 to 12 Months	2,584	22.24	1,078	4.54	18,373.18	7.95
Over 12 Months	1,585	13.64	1,838	7.74	18,910.46	8.18
New Parts No Sales	2,193	18.87	367	1.54	9,044.36	3.91
Inventory Movement - Receipts						
0 to 3 Months	3,774	32.48	12,443	52.44	155,631.14	67.37
4 to 6 Months	1,471	12.66	5,995	25.26	31,423.65	13.60
7 to 12 Months	2,666	22.94	1,733	7.30	19,940.58	8.63
Over 12 Months	1,770	15.23	3,539	14.91	23,540.80	10.19
New Parts No Receipts	1,937	16.67	17	0.07	464.35	0.20
Outstanding Orders	72	0.61	750		29,969.34	
Stockorders	32	44.44	147	19.60	3,262.76	10.88
Supplemental Orders						
Customer Orders	20	27.77	62	8.26	7,227.90	24.11
Backorders	24	33.33	541	72.13	19,478.68	64.99
Stockorder Backorders	11	15.27	59	7.86	1,344.20	4.48
Supplemntl Backorders						
Customer Backorders	13	18.05	482	64.26	18,134.48	60.51
Outstanding Forced Orders						

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
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Gross Sales	1,464	12.60	9,241		251,182.84		3,673
Regular	1,300	88.79	7,815	84.56	196,215.24	78.11	3,203
No History	4	0.27	4	0.04	52.76	0.02	4
Drop Ship							
Wholesale	267	18.23	1,422	15.38	54,914.84	21.86	466
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	1	0.00	1		0.90		1
Return Sales	214	1.84	1,071		25,626.26		270
Regular	189	88.31	1,015	94.77	21,788.95	85.02	238
No History							
Defective							
Wholesale	28	13.08	56	5.22	3,837.31	14.97	32
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	1,149	9.88	8,276		233,646.28		1,527
Stockorders	343	29.85	2,156	26.05	33,019.95	14.13	483
Supplemental Orders							
Customer Orders	380	33.07	1,474	17.81	96,752.00	41.40	430
Emergency Purchases	28	2.43	74	0.89	439.31	0.18	56
Other Receipts	457	39.77	4,572	55.24	103,435.02	44.26	558
Overages							
Net Adjustments	36	0.30	678		-2,552.61		50
Plus	11	30.55	300	44.24	1,582.81		16
Minus	25	69.44	378	55.75	-4,135.42		34
Factory Returns	69	0.59	106		-15,031.64		71
Net Appreciation	193	1.66	664	2.79	-765.41		1,381
Positive	100	51.81	379	57.07	1,014.34		658
Negative	93	48.18	285	42.92	-1,779.75		723
Parts Updated With Cost	149	1.28					149
Parts With Comments	12						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			3		1.50		3
Lost Sales							
Return Sales			2		45.00		2