

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	17,633		51,632		1,637,844.41	
Active Parts	4,050	22.96	24,432	47.31	927,162.43	56.60
NS Parts	9,482	53.77	7,794	15.09	297,245.53	18.14
MO Parts	66	0.37	13,100	25.37	64,403.50	3.93
AP Parts	3,950	22.40	6,125	11.86	341,186.70	20.83
DP Parts	77	0.43	181	0.35	7,846.25	0.47
SP Parts						
DEL Parts	8	0.04				
Parts With No Cost	361	2.04	3	0.00		
Parts With Negative On-Hand	84	0.47	299		-12,246.43	
Core/Exchange	227	1.28	416	0.80	380,818.00	
Memos On File	3,019					
Parts Added	713	4.04	198	0.38	17,712.31	1.08
Active Parts	150	21.03	62	31.31	5,116.19	28.88
NS Parts	537	75.31	130	65.65	12,327.65	69.59
MO Parts						
AP Parts	26	3.64	6	3.03	268.47	1.51
DP Parts						
SP Parts						
Parts & Memos Deleted	1,047					
Inventory Movement - Sales						
0 to 3 Months	4,473	25.36	39,282	76.08	996,806.39	60.86
4 to 6 Months	1,700	9.64	1,560	3.02	129,251.01	7.89
7 to 12 Months	3,018	17.11	3,016	5.84	189,907.09	11.59
Over 12 Months	5,426	30.77	7,352	14.23	292,488.01	17.85
New Parts No Sales	3,016	17.10	422	0.81	29,391.91	1.79
Inventory Movement - Receipts						
0 to 3 Months	4,109	23.30	26,019	50.39	775,585.36	47.35
4 to 6 Months	1,651	9.36	3,561	6.89	221,626.90	13.53
7 to 12 Months	2,941	16.67	2,533	4.90	168,759.24	10.30
Over 12 Months	5,906	33.49	19,361	37.49	465,259.95	28.40
New Parts No Receipts	3,026	17.16	158	0.30	6,612.96	0.40
Outstanding Orders	644	3.65	3,073		356,512.44	
Stockorders	275	42.70	1,977	64.33	219,841.08	61.66
Supplemental Orders						
Customer Orders	164	25.46	638	20.76	44,835.58	12.57
Backorders	276	42.85	458	14.90	91,835.78	25.75
Stockorder Backorders	238	36.95	389	12.65	73,225.04	20.53
Supplemntl Backorders						
Customer Backorders	43	6.67	69	2.24	18,610.74	5.22
Outstanding Forced Orders						

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
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Gross Sales	1,888	10.70	16,399		604,237.77		6,419
Regular	1,888	100.00	16,399	100.00	604,237.77	100.00	6,419
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	69	0.39	100		14,091.32		69
Return Sales	557	3.15	2,484		144,723.29		825
Regular	557	100.00	2,484	100.00	144,723.29	100.00	825
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	1,448	8.21	12,500		362,987.72		2,394
Stockorders	810	55.93	3,408	27.26	119,649.03	32.96	1,161
Supplemental Orders							
Customer Orders	519	35.84	1,241	9.92	81,580.26	22.47	616
Emergency Purchases	191	13.19	477	3.81	45,653.38	12.57	407
Other Receipts	168	11.60	7,374	58.99	116,105.05	31.98	210
Overages							
Net Adjustments	73	0.41	3,135		-6,393.41		81
Plus	33	45.20	1,774	56.58	12,961.99		38
Minus	40	54.79	1,361	43.41	-19,355.40		43
Factory Returns	212	1.20	289		-12,415.79		212
Net Appreciation	244	1.38	3,894	7.54	4,139.84		545
Positive	177	72.54	3,734	95.89	5,775.33		399
Negative	67	27.45	160	4.10	-1,635.49		146
Parts Updated With Cost	11	0.06					11
Parts With Comments	71						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			419		48,139.74		323
Lost Sales							
Return Sales			74		12,028.59		58