

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	12,766		28,103		912,115.98	
Active Parts	2,510	19.66	8,612	30.64	462,229.65	50.67
NS Parts	8,053	63.08	17,185	61.15	201,877.74	22.13
MO Parts	2	0.01				
AP Parts	2,200	17.23	2,301	8.18	247,918.84	27.18
DP Parts	1	0.00	5	0.01	89.75	0.00
SP Parts						
DEL Parts						
Parts With No Cost	68	0.53	3	0.01		
Parts With Negative On-Hand	93	0.72	129		-10,253.66	
Core/Exchange	35	0.27	40	0.14	33,525.00	
Memos On File	1,066					
Parts Added	559	4.37	80	0.28	7,740.23	0.84
Active Parts	1	0.17				
NS Parts	556	99.46	80	100.00	7,740.23	100.00
MO Parts	2	0.35				
AP Parts						
DP Parts						
SP Parts						
Parts & Memos Deleted	4					
Inventory Movement - Sales						
0 to 3 Months	4,538	35.54	24,645	87.69	568,873.32	62.36
4 to 6 Months	1,694	13.26	1,036	3.68	78,876.40	8.64
7 to 12 Months	2,244	17.57	958	3.40	137,329.84	15.05
Over 12 Months	1,757	13.76	1,080	3.84	95,281.40	10.44
New Parts No Sales	2,533	19.84	384	1.36	31,755.02	3.48
Inventory Movement - Receipts						
0 to 3 Months	5,350	41.90	23,851	84.86	538,498.38	59.03
4 to 6 Months	1,149	9.00	1,183	4.20	111,039.29	12.17
7 to 12 Months	1,256	9.83	1,199	4.26	138,584.48	15.19
Over 12 Months	1,602	12.54	1,404	4.99	92,636.30	10.15
New Parts No Receipts	3,409	26.70	466	1.65	31,357.53	3.43
Outstanding Orders	248	1.94	1,490		82,506.02	
Stockorders	135	54.43	1,330	89.26	53,724.88	65.11
Supplemental Orders						
Customer Orders	100	40.32	133	8.92	16,986.95	20.58
Backorders	22	8.87	27	1.81	11,794.19	14.29
Stockorder Backorders	9	3.62	9	0.60	3,244.26	3.93
Supplemntl Backorders						
Customer Backorders	15	6.04	18	1.20	8,549.93	10.36
Outstanding Forced Orders						

Grand Total

	NBR OF PARTS	PERCENT	PARTS	PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
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Gross Sales	1,347	10.55	11,195			473,594.71		5,594
Regular	1,340	99.48	11,176	99.83		460,177.75	97.16	5,576
No History	14	1.03	19	0.16		13,416.96	2.83	18
Drop Ship								
Wholesale								
Wholesale No History								
Wholesale Drop Ship								
Warranty								
Warranty No History								
Warranty Drop Ship								
Lost Sales	15	0.11	24			1,077.60		17
Return Sales	436	3.41	3,308			127,367.54		682
Regular	436	100.00	3,308	100.00		127,367.54	100.00	682
No History								
Defective								
Wholesale								
Wholesale No History								
Wholesale Defective								
Warranty								
Warranty No History								
Warranty Defective								
Receipts	1,111	8.70	9,375			309,209.39		2,046
Stockorders	322	28.98	4,604	49.10		99,707.14	32.24	390
Supplemental Orders								
Customer Orders	710	63.90	2,978	31.76		123,394.66	39.90	1,162
Emergency Purchases	260	23.40	541	5.77		70,203.59	22.70	431
Other Receipts	42	3.78	1,252	13.35		15,904.00	5.14	63
Overages								
Net Adjustments	158	1.23	3,431			-8,766.40		175
Plus	42	26.58	3,203	93.35		14,491.90		52
Minus	116	73.41	228	6.64		-23,258.30		123
Factory Returns								
Net Appreciation	50	0.39	114	0.40		1,372.64		585
Positive	33	66.00	54	47.36		2,568.45		358
Negative	17	34.00	60	52.63		-1,195.81		227
Parts Updated With Cost	8	0.06	1			427.50		10
Parts With Comments	46							
Misc & Sublet Items								
Gross Sales								
Lost Sales								
Return Sales								
Parts Not On File, But Sold								
Gross Sales			11			562.20		11
Lost Sales								
Return Sales			1			26.99		1