

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	8,503		9,356		250,906.28	
Active Parts	982	11.54	7,369	78.76	127,053.98	50.63
NS Parts	6,325	74.38	601	6.42	45,623.58	18.18
MO Parts	23	0.27	33	0.35	609.36	0.24
AP Parts	1,148	13.50	1,302	13.91	74,077.18	29.52
DP Parts	22	0.25	48	0.51	3,536.84	1.40
SP Parts	1	0.01	3	0.03	5.34	0.00
DEL Parts	2	0.02				
Parts With No Cost	4	0.04	1	0.01		
Parts With Negative On-Hand	11	0.12	56		-518.09	
Core/Exchange	4	0.04	4	0.04	2,032.00	
Memos On File	595					
Parts Added	479	5.63	36	0.38	3,108.94	1.23
Active Parts	1	0.20				
NS Parts	292	60.96	30	83.33	2,894.50	93.10
MO Parts						
AP Parts	186	38.83	6	16.66	214.44	6.89
DP Parts						
SP Parts						
Parts & Memos Deleted	624					
Inventory Movement - Sales						
0 to 3 Months	2,043	24.02	5,602	59.87	125,123.62	49.86
4 to 6 Months	765	8.99	386	4.12	31,971.57	12.74
7 to 12 Months	1,320	15.52	2,795	29.87	45,087.29	17.96
Over 12 Months	2,136	25.12	225	2.40	20,105.14	8.01
New Parts No Sales	2,239	26.33	348	3.71	28,618.66	11.40
Inventory Movement - Receipts						
0 to 3 Months	1,913	22.49	4,975	53.17	130,266.89	51.91
4 to 6 Months	801	9.42	1,003	10.72	48,216.19	19.21
7 to 12 Months	1,260	14.81	2,718	29.05	47,106.79	18.77
Over 12 Months	2,223	26.14	550	5.87	19,982.00	7.96
New Parts No Receipts	2,306	27.11	110	1.17	5,334.41	2.12
Outstanding Orders	255	2.99	879		81,131.60	
Stockorders	224	87.84	824	93.74	23,239.25	28.64
Supplemental Orders						
Customer Orders	38	14.90	47	5.34	54,737.45	67.46
Backorders	7	2.74	8	0.91	3,154.90	3.88
Stockorder Backorders	7	2.74	8	0.91	3,154.90	3.88
Supplemntl Backorders						
Customer Backorders						
Outstanding Forced Orders						

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
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Gross Sales	920	10.81	6,788		168,979.74		3,323
Regular	920	100.00	6,788	100.00	168,979.74	100.00	3,323
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	4	0.04	17		789.15		5
Return Sales	201	2.36	946		30,932.64		339
Regular	201	100.00	946	100.00	30,932.64	100.00	339
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	719	8.45	5,212		141,914.48		1,185
Stockorders	487	67.73	1,854	35.57	73,088.35	51.50	890
Supplemental Orders							
Customer Orders	74	10.29	110	2.11	34,550.63	24.34	86
Emergency Purchases							
Other Receipts	189	26.28	3,248	62.31	34,275.50	24.15	209
Overages							
Net Adjustments	4	0.04	10		-398.51		4
Plus	1	25.00	1	10.00	13.81		1
Minus	3	75.00	9	90.00	-412.32		3
Factory Returns	99	1.16	183		-8,480.86		99
Net Appreciation	24	0.28	264	2.82	-151.92		54
Positive	11	45.83	176	66.66	94.88		38
Negative	13	54.16	88	33.33	-246.80		16
Parts Updated With Cost	4	0.04					4
Parts With Comments	1						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			18		2,325.84		17
Lost Sales							
Return Sales							