

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
Inventory Balance	2,794		10,068		102,784.06	
Active Parts	389	13.92	7,265	72.15	42,783.58	41.62
NS Parts	1,594	57.05	619	6.14	16,873.60	16.41
MO Parts	53	1.89	11	0.10	2,129.28	2.07
AP Parts	742	26.55	2,042	20.28	40,518.68	39.42
DP Parts	15	0.53	131	1.30	478.92	0.46
SP Parts						
DEL Parts	1	0.03				
Parts With No Cost	26	0.93	4	0.03		
Parts With Negative On-Hand						
Core/Exchange	9	0.32	23	0.22	852.00	
Memos On File	277					
Parts Added	79	2.82	12	0.11	847.78	0.82
Active Parts						
NS Parts	78	98.73	12	100.00	847.78	100.00
MO Parts						
AP Parts	1	1.26				
DP Parts						
SP Parts						
Parts & Memos Deleted	108					
Inventory Movement - Sales						
0 to 3 Months	783	28.02	7,504	74.53	44,801.46	43.58
4 to 6 Months	327	11.70	421	4.18	6,309.08	6.13
7 to 12 Months	597	21.36	409	4.06	10,408.90	10.12
Over 12 Months	650	23.26	1,479	14.69	32,193.89	31.32
New Parts No Sales	437	15.64	255	2.53	9,070.73	8.82
Inventory Movement - Receipts						
0 to 3 Months	737	26.37	6,218	61.76	39,754.58	38.67
4 to 6 Months	340	12.16	510	5.06	10,465.33	10.18
7 to 12 Months	615	22.01	639	6.34	14,437.37	14.04
Over 12 Months	716	25.62	2,551	25.33	34,149.39	33.22
New Parts No Receipts	386	13.81	150	1.48	3,977.39	3.86
Outstanding Orders	171	6.12	304		47,409.86	
Stockorders	126	73.68	198	65.13	34,389.87	72.53
Supplemental Orders						
Customer Orders						
Backorders	64	37.42	106	34.86	13,019.99	27.46
Stockorder Backorders	64	37.42	106	34.86	13,019.99	27.46
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	338	12.09	2,461		35,296.06		1,443
Regular	338	100.00	2,461	100.00	35,296.06	100.00	1,443
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	2	0.07	4		293.99		2
Return Sales	63	2.25	129		2,993.93		72
Regular	63	100.00	129	100.00	2,993.93	100.00	72
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	235	8.41	2,839		27,450.98		311
Stockorders	203	86.38	1,797	63.29	19,524.87	71.12	270
Supplemental Orders							
Customer Orders							
Emergency Purchases							
Other Receipts	32	13.61	1,042	36.70	7,926.11	28.87	41
Overages							
Net Adjustments	5	0.17	16		-372.03		9
Plus	2	40.00	9	56.25	21.45		4
Minus	3	60.00	7	43.75	-393.48		5
Factory Returns							
Net Appreciation	11	0.39	30	0.29	-105.42		43
Positive	3	27.27	6	20.00	16.97		17
Negative	8	72.72	24	80.00	-122.39		26
Parts Updated With Cost	16	0.57					16
Parts With Comments	3						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			82		4,785.08		59
Lost Sales							
Return Sales			1		173.38		1