

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	12,292		12,322		238,584.58	
Active Parts	2,194	17.84	5,618	45.59	91,802.76	38.47
NS Parts	7,697	62.61	812	6.58	53,303.85	22.34
MO Parts	781	6.35	4,152	33.69	39,846.62	16.70
AP Parts	1,612	13.11	1,569	12.73	49,811.61	20.87
DP Parts	8	0.06	171	1.38	3,819.74	1.60
SP Parts						
DEL Parts						
Parts With No Cost	6	0.04				
Parts With Negative On-Hand	1	0.00	4		-426.00	
Core/Exchange	31	0.25	50	0.40	2,260.00	
Memos On File	887					
Parts Added	749	6.09	59	0.47	3,334.21	1.39
Active Parts						
NS Parts	735	98.13	59	100.00	3,334.21	100.00
MO Parts	14	1.86				
AP Parts						
DP Parts						
SP Parts						
Parts & Memos Deleted	789					
Inventory Movement - Sales						
0 to 3 Months	4,395	35.75	10,412	84.49	135,209.85	56.67
4 to 6 Months	1,993	16.21	828	6.71	47,371.78	19.85
7 to 12 Months	2,174	17.68	553	4.48	31,966.45	13.39
Over 12 Months	1,102	8.96	190	1.54	4,835.88	2.02
New Parts No Sales	2,628	21.37	339	2.75	19,200.62	8.04
Inventory Movement - Receipts						
0 to 3 Months	4,273	34.76	9,862	80.03	139,840.82	58.61
4 to 6 Months	2,189	17.80	996	8.08	54,290.59	22.75
7 to 12 Months	2,264	18.41	900	7.30	35,059.78	14.69
Over 12 Months	1,144	9.30	545	4.42	7,173.43	3.00
New Parts No Receipts	2,422	19.70	19	0.15	2,219.96	0.93
Outstanding Orders	118	0.95	157		14,586.12	
Stockorders	106	89.83	141	89.80	12,418.45	85.13
Supplemental Orders						
Customer Orders	12	10.16	12	7.64	1,288.65	8.83
Backorders	4	3.38	4	2.54	879.02	6.02
Stockorder Backorders	3	2.54	3	1.91	828.02	5.67
Supplemntl Backorders						
Customer Backorders	1	0.84	1	0.63	51.00	0.34
Outstanding Forced Orders						

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
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Gross Sales	2,113	17.19	11,748		242,604.57		7,764
Regular	2,113	100.00	11,743	99.95	242,604.52	99.99	7,763
No History	1	0.04	5	0.04	0.05	0.00	1
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	8	0.06	14		1,159.56		8
Return Sales	256	2.08	679		24,287.27		340
Regular	255	99.60	678	99.85	24,283.13	99.98	339
No History	1	0.39	1	0.14	4.14	0.01	1
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	1,702	13.84	11,857		215,844.71		3,033
Stockorders	1,477	86.78	6,135	51.74	152,097.75	70.46	2,580
Supplemental Orders							
Customer Orders	262	15.39	1,917	16.16	48,008.75	22.24	381
Emergency Purchases	13	0.76	31	0.26	181.78	0.08	29
Other Receipts	37	2.17	3,774	31.82	15,556.43	7.20	43
Overages							
Net Adjustments	6	0.04	7		53.01		14
Plus	3	50.00	3	42.85	565.55		7
Minus	3	50.00	4	57.14	-512.54		7
Factory Returns	150	1.22	208		-9,835.48		149
Net Appreciation	55	0.44	93	0.75	-178.91		337
Positive	46	83.63	76	81.72	167.08		309
Negative	9	16.36	17	18.27	-345.99		28
Parts Updated With Cost							
Parts With Comments	3						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			387		16,783.53		252
Lost Sales							
Return Sales			15		1,106.03		10