

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	6,015		13,967		342,854.02	
Active Parts	1,324	22.01	10,986	78.65	204,730.92	59.71
NS Parts	3,489	58.00	1,545	11.06	68,420.90	19.95
MO Parts						
AP Parts	1,199	19.93	1,436	10.28	69,702.20	20.32
DP Parts						
SP Parts						
DEL Parts	3	0.04				
Parts With No Cost	118	1.96				
Parts With Negative On-Hand						
Core/Exchange	36	0.59	45	0.32	3,395.00	
Memos On File	1,216					
Parts Added	227	3.77	118	0.84	7,744.13	2.25
Active Parts	38	16.74	22	18.64	502.64	6.49
NS Parts	183	80.61	96	81.35	7,241.49	93.50
MO Parts						
AP Parts	6	2.64				
DP Parts						
SP Parts						
Parts & Memos Deleted	258					
Inventory Movement - Sales						
0 to 3 Months	1,467	24.38	10,401	74.46	161,085.07	46.98
4 to 6 Months	1,102	18.32	999	7.15	56,534.91	16.48
7 to 12 Months	1,179	19.60	870	6.22	53,345.71	15.55
Over 12 Months	1,743	28.97	1,125	8.05	47,185.77	13.76
New Parts No Sales	524	8.71	572	4.09	24,702.56	7.20
Inventory Movement - Receipts						
0 to 3 Months	1,456	24.20	8,035	57.52	106,343.81	31.01
4 to 6 Months	1,075	17.87	1,184	8.47	50,643.88	14.77
7 to 12 Months	1,349	22.42	2,040	14.60	66,770.13	19.47
Over 12 Months	1,800	29.92	2,554	18.28	116,855.27	34.08
New Parts No Receipts	335	5.56	154	1.10	2,240.93	0.65
Outstanding Orders	56	0.93	140		4,344.98	
Stockorders	24	42.85	59	42.14	1,308.71	30.12
Supplemental Orders						
Customer Orders						
Backorders	33	58.92	81	57.85	3,036.27	69.87
Stockorder Backorders	33	58.92	81	57.85	3,036.27	69.87
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	662	11.00	6,583		130,128.90		2,402
Regular	662	100.00	6,583	100.00	130,128.90	100.00	2,402
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales							
Return Sales	93	1.54	423		9,781.89		157
Regular	93	100.00	423	100.00	9,781.89	100.00	157
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	591	9.82	7,129		112,410.70		929
Stockorders	240	40.60	1,146	16.07	25,770.18	22.92	455
Supplemental Orders							
Customer Orders							
Emergency Purchases							
Other Receipts	401	67.85	5,983	83.92	86,640.52	77.07	474
Overages							
Net Adjustments	56	0.93	846		-3,214.33		63
Plus	12	21.42	660	78.01	1,848.37		17
Minus	44	78.57	186	21.98	-5,062.70		46
Factory Returns							
Net Appreciation	16	0.26	64	0.45	551.40		28
Positive	9	56.25	54	84.37	705.27		20
Negative	7	43.75	10	15.62	-153.87		8
Parts Updated With Cost	193	3.20					193
Parts With Comments							
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			389		27,439.93		320
Lost Sales							
Return Sales			19		1,364.70		15