

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	24,980		53,859		1,222,874.19	
Active Parts	2,157	8.63	14,327	26.60	229,367.72	18.75
NS Parts	16,372	65.54	3,886	7.21	253,046.32	20.69
MO Parts						
AP Parts	6,335	25.36	35,337	65.61	705,910.64	57.72
DP Parts	112	0.44	309	0.57	34,549.51	2.82
SP Parts						
DEL Parts	4	0.01				
Parts With No Cost	249	0.99	9,308	17.28		
Parts With Negative On-Hand	182	0.72	2,292		-21,344.02	
Core/Exchange	174	0.69	408	0.75	63,930.00	
Memos On File	3,413					
Parts Added	1,278	5.11	409	0.75	14,492.50	1.18
Active Parts	59	4.61	20	4.88	1,333.83	9.20
NS Parts	1,207	94.44	387	94.62	10,184.15	70.27
MO Parts						
AP Parts	11	0.86	2	0.48	2,974.52	20.52
DP Parts	1	0.07				
SP Parts						
Parts & Memos Deleted	1,301					
Inventory Movement - Sales						
0 to 3 Months	7,521	30.10	32,451	60.25	470,571.02	38.48
4 to 6 Months	3,061	12.25	4,157	7.71	152,115.59	12.43
7 to 12 Months	3,957	15.84	5,539	10.28	205,902.37	16.83
Over 12 Months	3,336	13.35	9,867	18.32	216,034.19	17.66
New Parts No Sales	7,105	28.44	1,845	3.42	178,251.02	14.57
Inventory Movement - Receipts						
0 to 3 Months	6,110	24.45	14,873	27.61	366,907.16	30.00
4 to 6 Months	3,177	12.71	4,042	7.50	172,689.23	14.12
7 to 12 Months	3,869	15.48	3,686	6.84	208,070.82	17.01
Over 12 Months	4,688	18.76	29,935	55.58	364,395.14	29.79
New Parts No Receipts	7,136	28.56	1,323	2.45	110,811.85	9.06
Outstanding Orders	333	1.33	1,332		80,317.00	
Stockorders	217	65.16	1,034	77.62	48,024.98	59.79
Supplemental Orders	5	1.50	5	0.37	321.85	0.40
Customer Orders	130	39.03	293	21.99	31,970.16	39.80
Backorders						
Stockorder Backorders						
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	3,746	14.99	28,863		1,605,036.43		10,740
Regular	3,117	83.20	26,478	91.73	1,476,428.21	91.98	9,398
No History							
Drop Ship	20	0.53	46	0.15	365.13	0.02	43
Wholesale	921	24.58	2,339	8.10	128,243.09	7.99	1,299
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	52	0.20	129		5,464.92		55
Return Sales	895	3.58	10,852		1,122,254.65		1,341
Regular	770	86.03	10,678	98.39	1,100,527.98	98.06	1,190
No History							
Defective							
Wholesale	136	15.19	174	1.60	21,726.67	1.93	151
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	2,454	9.82	20,335		475,470.91		3,993
Stockorders	1,007	41.03	7,133	35.07	178,950.65	37.63	1,971
Supplemental Orders							
Customer Orders	819	33.37	1,651	8.11	85,091.98	17.89	948
Emergency Purchases							
Other Receipts	898	36.59	11,551	56.80	211,428.28	44.46	1,074
Overages							
Net Adjustments	108	0.43	2,693		-16,661.66		110
Plus	28	25.92	290	10.76	1,273.50		28
Minus	80	74.07	2,403	89.23	-17,935.16		82
Factory Returns							
Net Appreciation	1,262	5.05	5,263	9.77	1,074.75		4,126
Positive	511	40.49	2,991	56.83	10,275.68		1,722
Negative	751	59.50	2,272	43.16	-9,200.93		2,404
Parts Updated With Cost	28	0.11	1		41.51		28
Parts With Comments	228						
Misc & Sublet Items							
Gross Sales			35				35
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			2,628		56,272.69		1,847
Lost Sales			1				1
Return Sales			1,419		26,466.94		1,353