

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	8,584		39,139		186,422.15	
Active Parts	2,588	30.14	23,165	59.18	113,600.97	60.93
NS Parts	4,802	55.94	257	0.65	15,453.70	8.28
MO Parts	59	0.68	14,194	36.26	15,731.00	8.43
AP Parts	1,123	13.08	1,503	3.84	40,994.02	21.98
DP Parts	10	0.11	20	0.05	642.46	0.34
SP Parts						
DEL Parts	2	0.02				
Parts With No Cost	29	0.33	1	0.00		
Parts With Negative On-Hand	129	1.50	338		-24,421.07	
Core/Exchange	6	0.06	7	0.01	2,330.00	
Memos On File	588					
Parts Added	587	6.83	36	0.09	2,392.99	1.28
Active Parts	9	1.53	8	22.22	93.36	3.90
NS Parts	578	98.46	28	77.77	2,299.63	96.09
MO Parts						
AP Parts						
DP Parts						
SP Parts						
Parts & Memos Deleted	458					
Inventory Movement - Sales						
0 to 3 Months	2,926	34.08	37,157	94.93	125,227.64	67.17
4 to 6 Months	780	9.08	524	1.33	16,755.29	8.98
7 to 12 Months	2,132	24.83	918	2.34	25,795.33	13.83
Over 12 Months	859	10.00	402	1.02	11,449.28	6.14
New Parts No Sales	1,887	21.98	138	0.35	7,194.61	3.85
Inventory Movement - Receipts						
0 to 3 Months	2,970	34.59	36,384	92.96	126,893.32	68.06
4 to 6 Months	762	8.87	550	1.40	21,064.39	11.29
7 to 12 Months	2,208	25.72	1,168	2.98	28,698.19	15.39
Over 12 Months	858	9.99	1,031	2.63	9,686.75	5.19
New Parts No Receipts	1,786	20.80	6	0.01	79.50	0.04
Outstanding Orders	129	1.50	282		8,669.42	
Stockorders	124	96.12	269	95.39	6,926.33	79.89
Supplemental Orders						
Customer Orders						
Backorders	10	7.75	13	4.60	1,743.09	20.10
Stockorder Backorders	10	7.75	13	4.60	1,743.09	20.10
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	1,447	16.85	23,678		209,728.66		4,657
Regular	1,446	99.93	23,666	99.94	209,414.36	99.85	4,647
No History	5	0.34	6	0.02	157.15	0.07	5
Drop Ship	5	0.34	6	0.02	157.15	0.07	5
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	1	0.01	2		11.88		1
Return Sales	317	3.69	1,539		24,156.59		412
Regular	317	100.00	1,539	100.00	24,156.59	100.00	412
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	1,219	14.20	26,498		190,844.59		1,989
Stockorders	895	73.42	3,619	13.65	91,690.19	48.04	1,519
Supplemental Orders							
Customer Orders							
Emergency Purchases	14	1.14	30	0.11	195.38	0.10	19
Other Receipts	385	31.58	22,849	86.22	98,959.02	51.85	451
Overages							
Net Adjustments	53	0.61	92		-3,173.42		56
Plus	19	35.84	41	44.56	2,364.99		21
Minus	34	64.15	51	55.43	-5,538.41		35
Factory Returns	49	0.57	309		-6,399.26		49
Net Appreciation	98	1.14	284	0.72	2,397.13		431
Positive	55	56.12	200	70.42	2,863.26		160
Negative	43	43.87	84	29.57	-466.13		271
Parts Updated With Cost	2	0.02	2		471.50		2
Parts With Comments	3						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			10		4,494.04		10
Lost Sales							
Return Sales			2		0.02		2