

BEST CHRYSLER
PARTS MANAGEMENT REPORT 09/01/2020 - 09/30/2020

10/22/2020

Sources: All Sources

Page: 1

	<u>Parts</u>	<u>%</u>	<u>Pieces</u>	<u>Value</u>	<u>%</u>
Investment as of 09/30/2020 *					
Stock Parts	7	0.15	14.00	6,205.32	1.53
Test Parts	4,323	94.80	13,889.60	364,787.73	90.41
Core Parts	22	0.48	21.00	8,795.00	2.17
Superseded Parts	208	4.56	531.00	23,667.91	5.86
Total Sales at Cost	4,560	100.00	14,455.60	403,455.96	100.00
Special Order Parts (As of	5	0.11	10.00	108.00	0.02
Total Sales at Cost	5	100.00	10.00	108.00	100.00
Miscellaneous as of 09/30/2020 *					
<u>Negative On Hand</u>	50.00		(58.00)	(11,385.33)	
<u>Parts Out of Stock (Stock Status)</u>	19.00		0.00	0.00	
<u>Parts Out of Stock (Manual Order Status)</u>	0.00		0.00	0.00	
<u>Parts With No Cost</u>	4.00		38.00	0.00	
<u>Total Lost Sales between 09/01/2020 and 09/30/2020</u>	0.00		0.00	0.00	
Analysis By Last Transaction Date *					
<u>Current Month</u>	969.00	21.12	4,726.30	118,393.94	29.78
<u>1 - 3 Months</u>	1,029.00	22.43	2,900.00	92,316.33	23.22
<u>4 - 6 Months</u>	427.00	9.31	1,308.00	33,340.60	8.39
<u>7 - 9 Months</u>	616.00	13.43	1,763.00	54,152.00	13.62
<u>10 - 12 Months</u>	449.00	9.79	1,151.00	33,952.45	8.54
<u>13 - 24 Months</u>	903.00	19.68	2,111.00	52,729.43	13.26
<u>25 Months & Over</u>	195.00	4.25	462.00	12,674.14	3.19
Total Unique Parts	4,588.00			397,558.89	
Additions, Deletions, Adjustments between 09/01/2020 and 09/30/2020					
Parts Added with On Hand Qty	35.00		73.00	5,791.35	
Parts Added with No On Hand	294.00		0.00	0.00	
<u>Parts Phased In</u>	0.00		0.00	0.00	
<u>Parts Phased Out</u>	0.00		0.00	0.00	
Total Plus Adjustments	67.00		309.00	11,408.38	
Total Minus Adjustments	219.00		(520.00)	(22,763.08)	
Physical Inv Adjustments	0.00		0.00	0.00	
Total Adjustments	286		-211	-11354.7	

* All inventory values are based on current values of parts

* Quantities and statuses of parts may change if the report is run for a past time frame