

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	17,319		22,180		453,870.44	
Active Parts	2,592	14.96	16,528	74.51	270,411.79	59.57
NS Parts	11,717	67.65	3,236	14.58	130,183.75	28.68
MO Parts						
AP Parts	2,938	16.96	2,331	10.50	51,293.76	11.30
DP Parts	36	0.20	85	0.38	1,981.14	0.43
SP Parts						
DEL Parts	36	0.20				
Parts With No Cost	592	3.41	28	0.12		
Parts With Negative On-Hand	144	0.83	877		-27,242.91	
Core/Exchange	104	0.60	151	0.68	22,581.00	
Memos On File	2,011					
Parts Added	786	4.53	176	0.79	11,186.36	2.46
Active Parts	65	8.26	44	25.00	1,032.39	9.22
NS Parts	713	90.71	132	75.00	10,153.97	90.77
MO Parts						
AP Parts	8	1.01				
DP Parts						
SP Parts						
Parts & Memos Deleted	1,629					
Inventory Movement - Sales						
0 to 3 Months	3,788	21.87	17,297	77.98	288,193.61	63.49
4 to 6 Months	1,203	6.94	949	4.27	44,614.92	9.82
7 to 12 Months	2,614	15.09	2,176	9.81	51,189.81	11.27
Over 12 Months	5,131	29.62	1,226	5.52	34,067.54	7.50
New Parts No Sales	4,583	26.46	532	2.39	35,804.56	7.88
Inventory Movement - Receipts						
0 to 3 Months	3,795	21.91	15,957	71.94	316,979.05	69.83
4 to 6 Months	1,199	6.92	1,230	5.54	48,959.60	10.78
7 to 12 Months	2,501	14.44	2,302	10.37	52,687.59	11.60
Over 12 Months	5,343	30.85	2,569	11.58	31,589.26	6.95
New Parts No Receipts	4,481	25.87	122	0.55	3,654.94	0.80
Outstanding Orders	327	1.88	827		59,493.78	
Stockorders	217	66.36	557	67.35	21,930.95	36.86
Supplemental Orders	2	0.61	35	4.23	403.55	0.67
Customer Orders	122	37.30	235	28.41	37,159.28	62.45
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	1,442	8.32	19,375		322,860.45		5,648
Regular	1,442	100.00	19,375	100.00	322,860.45	100.00	5,648
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	8	0.04	15		1,417.43		8
Return Sales	276	1.59	6,606		90,957.47		478
Regular	276	100.00	6,606	100.00	90,957.47	100.00	478
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	1,152	6.65	10,326		259,466.52		1,703
Stockorders	524	45.48	2,588	25.06	55,499.87	21.38	871
Supplemental Orders							
Customer Orders	582	50.52	849	8.22	109,925.26	42.36	620
Emergency Purchases	101	8.76	199	1.92	15,038.30	5.79	107
Other Receipts	88	7.63	6,690	64.78	79,003.09	30.44	105
Overages							
Net Adjustments	18	0.10	35		-1,997.67		19
Plus							
Minus	18	100.00	35	100.00	-1,997.67		19
Factory Returns							
Net Appreciation	17	0.09	51	0.22	-245.95		124
Positive	7	41.17	12	23.52	26.69		87
Negative	10	58.82	39	76.47	-272.64		37
Parts Updated With Cost	4	0.02					4
Parts With Comments	26						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			421		15,570.93		294
Lost Sales							
Return Sales			36		2,622.76		20