

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
Inventory Balance	13,736		24,075		777,457.11	
Active Parts	2,290	16.67	15,305	63.57	541,937.66	69.70
NS Parts	9,580	69.74	5,694	23.65	74,006.51	9.51
MO Parts						
AP Parts	1,574	11.45	2,292	9.52	147,896.63	19.02
DP Parts	165	1.20	784	3.25	13,616.31	1.75
SP Parts						
DEL Parts	127	0.92				
Parts With No Cost	37	0.26	1	0.00		
Parts With Negative On-Hand	3	0.02	3		-734.80	
Core/Exchange	40	0.29	83	0.34	11,830.05	
Memos On File	2,896					
Parts Added	793	5.77	5,032	20.90	8,487.76	1.09
Active Parts	1	0.12				
NS Parts	792	99.87	5,032	100.00	8,487.76	100.00
MO Parts						
AP Parts						
DP Parts						
SP Parts						
Parts & Memos Deleted	660					
Inventory Movement - Sales						
0 to 3 Months	3,376	24.57	15,704	65.22	545,164.10	70.12
4 to 6 Months	1,067	7.76	894	3.71	65,755.57	8.45
7 to 12 Months	1,240	9.02	925	3.84	82,000.62	10.54
Over 12 Months	756	5.50	1,433	5.95	63,995.73	8.23
New Parts No Sales	7,297	53.12	5,119	21.26	20,541.09	2.64
Inventory Movement - Receipts						
0 to 3 Months	3,169	23.07	19,346	80.35	551,686.58	70.96
4 to 6 Months	926	6.74	1,344	5.58	59,150.45	7.60
7 to 12 Months	1,280	9.31	1,149	4.77	86,985.95	11.18
Over 12 Months	901	6.55	2,190	9.09	77,141.27	9.92
New Parts No Receipts	7,460	54.30	46	0.19	2,492.86	0.32
Outstanding Orders	240	1.74	904		56,404.24	
Stockorders	185	77.08	819	90.59	30,134.40	53.42
Supplemental Orders						
Customer Orders	66	27.50	83	9.18	25,064.98	44.43
Backorders	1	0.41	2	0.22	1,204.86	2.13
Stockorder Backorders	1	0.41	2	0.22	1,204.86	2.13
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	1,725	12.55	13,235.25		625,667.92		8,940
Regular	1,725	100.00	13,234.25	99.99	625,517.92	99.97	8,939
No History	1	0.05	1	0.00	150.00	0.02	1
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	7	0.05	7		1,873.66		7
Return Sales	455	3.31	1,534		122,509.50		799
Regular	455	100.00	1,534	100.00	122,509.50	100.00	799
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	1,387	10.09	16,039		528,022.70		2,778
Stockorders	839	60.49	4,002	24.95	194,745.69	36.88	1,801
Supplemental Orders							
Customer Orders	594	42.82	1,106	6.89	170,025.09	32.20	665
Emergency Purchases	14	1.00	19	0.11	532.58	0.10	17
Other Receipts	135	9.73	10,912	68.03	162,719.34	30.81	295
Overages							
Net Adjustments	62	0.45	108		-10,596.74		74
Plus	17	27.41	25	23.14	4,306.13		24
Minus	45	72.58	83	76.85	-14,902.87		50
Factory Returns	156	1.13	206		-29,088.01		161
Net Appreciation	45	0.32	196	0.81	411.56		110
Positive	26	57.77	151	77.04	669.33		61
Negative	19	42.22	45	22.95	-257.77		49
Parts Updated With Cost	2	0.01					2
Parts With Comments	85						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			2,947		62,319.67		217
Lost Sales							
Return Sales			2,698		36,745.64		20