

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
Inventory Balance	21,702		21,506		348,012.34	
Active Parts	2,791	12.86	16,042	74.59	180,786.15	51.94
NS Parts	16,448	75.79	3,101	14.41	100,819.35	28.97
MO Parts						
AP Parts	2,451	11.29	2,363	10.98	66,406.84	19.08
DP Parts						
SP Parts						
DEL Parts	12	0.05				
Parts With No Cost	1,406	6.47	13	0.06		
Parts With Negative On-Hand	11	0.05	22		-579.29	
Core/Exchange	124	0.57	162	0.75	13,397.80	
Memos On File	3,268					
Parts Added	689	3.17	49	0.22	5,862.26	1.68
Active Parts	102	14.80	8	16.32	207.80	3.54
NS Parts	584	84.76	41	83.67	5,654.46	96.45
MO Parts						
AP Parts	3	0.43				
DP Parts						
SP Parts						
Parts & Memos Deleted	612					
Inventory Movement - Sales						
0 to 3 Months	4,014	18.49	16,476	76.61	182,446.79	52.42
4 to 6 Months	1,230	5.66	887	4.12	29,625.63	8.51
7 to 12 Months	2,762	12.72	1,716	7.97	55,846.96	16.04
Over 12 Months	10,321	47.55	2,156	10.02	59,852.91	17.19
New Parts No Sales	3,375	15.55	271	1.26	20,240.05	5.81
Inventory Movement - Receipts						
0 to 3 Months	3,643	16.78	15,324	71.25	183,737.69	52.79
4 to 6 Months	1,190	5.48	931	4.32	39,020.60	11.21
7 to 12 Months	2,688	12.38	1,678	7.80	58,747.80	16.88
Over 12 Months	10,787	49.70	3,571	16.60	66,341.11	19.06
New Parts No Receipts	3,394	15.63	2	0.00	165.14	0.04
Outstanding Orders	219	1.00	308		29,585.81	
Stockorders	60	27.39	83	26.94	3,224.50	10.89
Supplemental Orders	1	0.45	1	0.32	706.50	2.38
Customer Orders	65	29.68	79	25.64	14,150.58	47.82
Backorders	96	43.83	145	47.07	11,504.23	38.88
Stockorder Backorders	61	27.85	102	33.11	7,360.73	24.87
Supplemntl Backorders	4	1.82	10	3.24	313.10	1.05
Customer Backorders	31	14.15	33	10.71	3,830.40	12.94

Outstanding Forced Orders
 184
 33084

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
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Gross Sales	1,512	6.96	8,391		182,139.22		4,153
Regular	1,512	100.00	8,391	100.00	182,139.22	100.00	4,153
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	88	0.40	117		5,350.14		91
Return Sales	170	0.78	378		8,480.21		217
Regular	170	100.00	378	100.00	8,480.21	100.00	217
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	1,240	5.71	7,254		176,592.91		1,839
Stockorders	618	49.83	1,587	21.87	52,560.98	29.76	1,021
Supplemental Orders	105	8.46	4,762	65.64	32,789.49	18.56	130
Customer Orders	610	49.19	905	12.47	91,242.44	51.66	688
Emergency Purchases							
Other Receipts							
Overages							
Net Adjustments	68	0.31	403		-1,904.44		76
Plus	37	54.41	337	83.62	3,673.73		42
Minus	31	45.58	66	16.37	-5,578.17		34
Factory Returns	165	0.76	224		-11,720.54		167
Net Appreciation	42	0.19	163	0.75	-14.42		121
Positive	23	54.76	135	82.82	290.76		84
Negative	19	45.23	28	17.17	-305.18		37
Parts Updated With Cost	1	0.00					1
Parts With Comments	5						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			74		4,249.08		68
Lost Sales							
Return Sales			15		698.37		12