

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	16,517		9,711		167,646.25	
Active Parts	10,925	66.14	7,192	74.06	128,345.14	76.55
NS Parts	4,846	29.33	477	4.91	21,589.95	12.87
MO Parts	38	0.23	708	7.29	1,655.96	0.98
AP Parts	655	3.96	1,010	10.40	12,693.24	7.57
DP Parts	53	0.32	324	3.33	3,361.96	2.00
SP Parts						
DEL Parts						
Parts With No Cost	84	0.50	1	0.01		
Parts With Negative On-Hand						
Core/Exchange	18	0.10	18	0.18	5,865.00	
Memos On File	6,177					
Parts Added	427	2.58	30	0.30	1,501.20	0.89
Active Parts	11	2.57	2	6.66	10.43	0.69
NS Parts	413	96.72	18	60.00	1,465.87	97.64
MO Parts						
AP Parts	3	0.70	10	33.33	24.90	1.65
DP Parts						
SP Parts						
Parts & Memos Deleted	455					
Inventory Movement - Sales						
0 to 3 Months	2,125	12.86	6,568	67.63	97,658.04	58.25
4 to 6 Months	1,028	6.22	953	9.81	25,688.53	15.32
7 to 12 Months	1,474	8.92	677	6.97	20,823.95	12.42
Over 12 Months	9,113	55.17	1,374	14.14	14,699.08	8.76
New Parts No Sales	2,777	16.81	139	1.43	8,776.65	5.23
Inventory Movement - Receipts						
0 to 3 Months	1,977	11.96	4,645	47.83	107,056.23	63.85
4 to 6 Months	1,005	6.08	1,581	16.28	23,932.36	14.27
7 to 12 Months	1,466	8.87	991	10.20	23,972.99	14.29
Over 12 Months	9,254	56.02	2,461	25.34	11,650.01	6.94
New Parts No Receipts	2,815	17.04	33	0.33	1,034.66	0.61
Outstanding Orders	121	0.73	376		23,620.67	
Stockorders	50	41.32	228	60.63	4,788.51	20.27
Supplemental Orders						
Customer Orders	70	57.85	146	38.82	18,289.47	77.42
Backorders	2	1.65	2	0.53	542.69	2.29
Stockorder Backorders	1	0.82	1	0.26	491.69	2.08
Supplementl Backorders						
Customer Backorders	1	0.82	1	0.26	51.00	0.21
Outstanding Forced Orders						

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
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Gross Sales	849	5.14	3,266		102,383.10		2,714
Regular	849	100.00	3,266	100.00	102,383.10	100.00	2,714
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	93	0.56	138		16,765.76		101
Return Sales	187	1.13	396		16,368.16		231
Regular	187	100.00	396	100.00	16,368.16	100.00	231
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	585	3.54	3,395		94,764.53		803
Stockorders	230	39.31	1,535	45.21	26,435.23	27.89	355
Supplemental Orders							
Customer Orders	328	56.06	918	27.03	50,166.52	52.93	353
Emergency Purchases	24	4.10	20	0.58	1,161.59	1.22	30
Other Receipts	50	8.54	922	27.15	17,001.19	17.94	65
Overages							
Net Adjustments	44	0.26	180		-4,409.56		52
Plus	19	43.18	135	75.00	786.38		22
Minus	25	56.81	45	25.00	-5,195.94		30
Factory Returns	72	0.43	150		-5,585.88		74
Net Appreciation	560	3.39	1,856	19.11	752.40		4,665
Positive	548	97.85	1,832	98.70	1,514.49		4,576
Negative	12	2.14	24	1.29	-762.09		89
Parts Updated With Cost	1	0.00					1
Parts With Comments	62						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			165		3,727.55		96
Lost Sales			2		21.15		2
Return Sales			8		279.47		7