

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	6,045		7,297		156,372.07	
Active Parts	1,163	16.99	3,841	52.63	86,073.10	55.04
NS Parts	4,383	64.03	502	6.87	25,437.56	16.26
MO Parts	397	5.85	2,109	28.90	16,677.65	10.66
AP Parts	884	12.91	887	11.05	25,643.83	16.39
DP Parts	22	0.32	38	0.52	2,539.93	1.62
SP Parts						
DEL Parts	6	0.08				
Parts With No Cost	12	0.17	1	0.01		
Parts With Negative On-Hand						
Core/Exchange	6	0.08	21	0.28	466.00	
Memos On File	2,196					
Parts Added	441	6.44	120	1.64	5,921.50	3.78
Active Parts	15	3.40	15	12.50	2,108.17	35.60
NS Parts	409	92.74	84	70.00	1,504.71	25.41
MO Parts	14	3.17	20	16.66	2,000.00	33.77
AP Parts	3	0.68	1	0.83	308.62	5.21
DP Parts						
SP Parts						
Parts & Memos Deleted	361					
Inventory Movement - Sales						
0 to 3 Months	2,436	35.58	6,265	85.85	112,401.70	71.88
4 to 6 Months	989	14.44	232	3.17	13,003.99	8.31
7 to 12 Months	1,396	20.39	294	4.02	11,249.38	7.19
Over 12 Months	646	9.43	351	4.81	12,350.15	7.89
New Parts No Sales	1,378	20.13	155	2.12	7,366.95	4.71
Inventory Movement - Receipts						
0 to 3 Months	2,423	35.39	5,820	79.75	119,128.23	76.18
4 to 6 Months	1,092	15.95	336	4.50	11,715.47	7.49
7 to 12 Months	1,415	20.67	398	5.45	11,979.96	7.66
Over 12 Months	701	10.24	733	10.04	12,623.99	8.07
New Parts No Receipts	1,214	17.73	10	0.13	924.42	0.59
Outstanding Orders	81	1.18	235		6,645.57	
Stockorders	6	7.40	8	3.40	365.29	5.49
Supplemental Orders						
Customer Orders	75	92.59	227	96.59	6,280.28	94.50
Backorders						
Stockorder Backorders						
Supplemntl Backorders						
Customer Backorders						
Outstanding Forced Orders						

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
Gross Sales	1,147	16.75	10,931		206,135.95		6,465
Regular	1,147	100.00	10,931	100.00	206,135.95	100.00	6,465
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales							
Return Sales	289	4.22	1,011		26,341.42		492
Regular	289	100.00	1,011	100.00	26,341.42	100.00	492
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	946	13.82	9,308		195,735.66		1,967
Stockorders	44	4.65	53	0.63	6,059.31	3.26	51
Supplemental Orders							
Customer Orders	767	81.07	4,177	50.27	122,217.37	65.80	1,690
Emergency Purchases	3	0.31	6	0.07	110.62	0.05	8
Other Receipts	162	17.12	4,072	49.01	57,348.36	30.87	218
Overages							
Net Adjustments	50	0.73	927		779.10		57
Plus	31	62.00	880	94.92	2,811.20		35
Minus	19	38.00	47	5.07	-2,032.10		22
Factory Returns							
Net Appreciation	32	0.46	49	0.67	-39.60		62
Positive	21	65.62	18	36.73	660.55		50
Negative	11	34.37	31	63.26	-699.15		12
Parts Updated With Cost	42	0.61					42
Parts With Comments	67						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales							
Lost Sales							
Return Sales							