

Sort Source: 101

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
	-----	-----	-----	-----	-----	-----
Inventory Balance	14,277		8,396		122,703.02	
Active Parts	1,625	11.38	6,334	75.44	87,144.12	71.82
NS Parts	11,536	80.80	836	9.95	18,878.15	15.38
MO Parts	1	0.00				
AP Parts	1,090	7.63	1,198	14.26	16,328.47	13.30
DP Parts	9	0.06	22	0.26	338.78	0.27
SP Parts	1	0.00	6	0.07	13.50	0.01
DEL Parts	15	0.10				
Parts With No Cost	7	0.04				
Parts With Negative On-Hand	1	0.00	1		-10.97	
Core/Exchange	35	0.24	44	0.52	4,505.00	
Memos On File	822					
Parts Added	485	3.39	43	0.51	3,041.38	2.47
Active Parts	2	0.41	6	13.95	8.40	0.27
NS Parts	482	99.38	36	83.72	2,992.99	98.40
MO Parts						
AP Parts	1	0.20	1	2.32	39.99	1.31
DP Parts						
SP Parts						
Parts & Memos Deleted	578					
Inventory Movement - Sales						
0 to 3 Months	3,261	22.84	5,595	66.63	76,866.60	62.64
4 to 6 Months	1,627	11.39	1,120	13.33	18,887.90	15.39
7 to 12 Months	1,975	13.83	968	11.52	12,538.07	10.21
Over 12 Months	5,415	37.92	405	4.82	7,869.71	5.76
New Parts No Sales	1,999	14.00	308	3.66	7,340.74	5.98
Inventory Movement - Receipts						
0 to 3 Months	3,342	23.40	5,142	61.24	85,348.71	69.55
4 to 6 Months	1,668	11.68	1,130	13.45	18,444.83	15.03
7 to 12 Months	2,040	14.28	577	6.87	12,219.93	9.95
Over 12 Months	5,387	37.73	1,544	18.38	6,531.78	5.32
New Parts No Receipts	1,840	12.88	3	0.03	157.77	0.12
Outstanding Orders	198	1.38	417		27,623.81	
Stockorders	181	91.41	378	90.64	25,355.80	91.79
Supplemental Orders						
Customer Orders	10	5.05	29	6.95	955.21	3.45
Backorders	9	4.54	10	2.39	1,312.00	4.74
Stockorder Backorders	6	3.03	7	1.67	816.57	2.95
Supplementl Backorders						
Customer Backorders	3	1.51	3	0.71	495.43	1.79
Outstanding Forced Orders						

Sort Source: 101

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
	-----	-----	-----	-----	-----	-----	-----
Gross Sales	1,329	9.30	3,189		146,515.05		2,501
Regular	1,294	97.36	3,000	96.83	141,769.28	96.76	2,416
No History	46	3.46	62	1.94	3,042.89	2.07	47
Drop Ship							
Wholesale	36	2.70	39	1.22	1,702.60	1.16	38
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	1	0.00	1		145.33		1
Return Sales	166	1.16	340		19,197.19		253
Regular	164	98.79	338	99.41	19,142.75	99.71	251
No History							
Defective							
Wholesale	2	1.20	2	0.58	54.44	0.28	2
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	1,106	7.74	2,860		132,272.41		1,742
Stockorders	656	59.31	1,895	66.07	71,537.81	54.08	1,059
Supplemental Orders							
Customer Orders	382	34.53	693	24.16	47,583.62	35.97	484
Emergency Purchases	170	15.37	280	9.76	13,150.98	9.94	199
Other Receipts							
Overages							
Net Adjustments							
Plus							
Minus							
Factory Returns	132	0.92	348		-6,111.74		132
Net Appreciation	519	3.63	1,045	12.44	1,022.83		3,253
Positive	317	61.07	697	66.69	2,104.77		2,107
Negative	202	38.92	348	33.30	-1,081.94		1,146
Parts Updated With Cost	10	0.07					10
Parts With Comments	98						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales							
Lost Sales							
Return Sales							

Sort Source: 111

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
	-----	-----	-----	-----	-----	-----
Inventory Balance	1,965		2,019		31,798.07	
Active Parts	232	11.80	1,857	91.97	24,099.96	75.79
NS Parts	1,565	79.64	41	2.03	3,632.78	11.42
MO Parts	2	0.10				
AP Parts	161	8.19	116	5.74	3,806.79	11.97
DP Parts	5	0.25	5	0.24	258.54	0.81
SP Parts						
DEL Parts						
Parts With No Cost	4	0.20				
Parts With Negative On-Hand						
Core/Exchange	32	1.62	68	3.36	1,863.00	
Memos On File	444					
Parts Added	60	3.05				
Active Parts	3	5.00				
NS Parts	57	95.00				
MO Parts						
AP Parts						
DP Parts						
SP Parts						
Parts & Memos Deleted	48					
Inventory Movement - Sales						
0 to 3 Months	423	21.52	1,833	90.78	23,495.01	73.88
4 to 6 Months	160	8.14	49	2.42	2,206.95	6.94
7 to 12 Months	273	13.89	61	3.02	1,781.37	5.60
Over 12 Months	694	35.31	56	2.77	2,195.50	6.98
New Parts No Sales	415	21.11	20	0.99	2,119.24	6.66
Inventory Movement - Receipts						
0 to 3 Months	454	23.10	1,754	86.87	22,800.33	71.70
4 to 6 Months	183	9.31	149	7.37	5,191.72	16.32
7 to 12 Months	283	14.40	51	2.52	1,507.03	4.73
Over 12 Months	664	33.79	65	3.21	2,296.99	7.22
New Parts No Receipts	381	19.38				
Outstanding Orders	32	1.62	65		2,709.81	
Stockorders	31	96.87	64	98.46	2,620.57	96.70
Supplemental Orders						
Customer Orders						
Backorders	1	3.12	1	1.53	89.24	3.29
Stockorder Backorders						
Supplementl Backorders						
Customer Backorders	1	3.12	1	1.53	89.24	3.29
Outstanding Forced Orders						