

No Sort Source

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
	-----	-----	-----	-----	-----	-----
Inventory Balance	6,511		17,392		245,416.67	
Active Parts	1,421	21.82	12,579	72.32	189,328.58	77.14
NS Parts	4,084	62.72	476	2.73	28,091.37	11.44
MO Parts	230	3.53	2,589	14.88	14,185.14	5.78
AP Parts	681	10.45	1,500	8.62	13,809.10	5.62
DP Parts	95	1.45	248	1.42	2.48	0.00
SP Parts						
DEL Parts						
Parts With No Cost	1	0.01				
Parts With Negative On-Hand	12	0.18	1,896		-12,587.10	
Core/Exchange	2	0.03	3	0.01	3,000.00	
Memos On File	931					
Parts Added	375	5.75	83	0.47	3,770.96	1.53
Active Parts	7	1.86	33	39.75	923.80	24.49
NS Parts	368	98.13	50	60.24	2,847.16	75.50
MO Parts						
AP Parts						
DP Parts						
SP Parts						
Parts & Memos Deleted						
Inventory Movement - Sales						
0 to 3 Months	1,756	26.96	14,255	81.96	195,741.62	79.75
4 to 6 Months	611	9.38	452	2.59	17,112.46	6.97
7 to 12 Months	755	11.59	511	2.93	12,727.31	5.18
Over 12 Months	2,155	33.09	2,024	11.63	9,418.93	3.83
New Parts No Sales	1,234	18.95	150	0.86	10,416.35	4.24
Inventory Movement - Receipts						
0 to 3 Months	1,630	25.03	4,507	25.91	137,781.58	56.14
4 to 6 Months	640	9.82	2,135	12.27	33,415.94	13.61
7 to 12 Months	785	12.05	529	3.04	13,108.91	5.34
Over 12 Months	2,296	35.26	10,213	58.72	60,377.35	24.60
New Parts No Receipts	1,160	17.81	8	0.04	732.89	0.29
Outstanding Orders	133	2.04	482		32,999.06	
Stockorders	137	103.00	477	98.96	32,369.30	98.09
Supplemental Orders						
Customer Orders						
Backorders	5	3.75	5	1.03	629.76	1.90
Stockorder Backorders	5	3.75	5	1.03	629.76	1.90
Supplemntl Backorders						
Customer Backorders						
Outstanding Forced Orders						

No Sort Source

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
	-----	-----	-----	-----	-----	-----	-----
Gross Sales	844	12.96	8,078		204,572.20		5,045
Regular	844	100.00	8,078	100.00	204,572.20	100.00	5,045
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	11	0.16	48		978.70		11
Return Sales	144	2.21	631		24,669.92		269
Regular	144	100.00	631	100.00	24,669.92	100.00	269
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	651	9.99	3,364		172,427.39		1,304
Stockorders	609	93.54	3,022	89.83	155,896.74	90.41	1,207
Supplemental Orders							
Customer Orders	30	4.60	95	2.82	2,857.69	1.65	30
Emergency Purchases	9	1.38	19	0.56	806.30	0.46	10
Other Receipts	36	5.52	228	6.77	12,866.66	7.46	57
Overages							
Net Adjustments	58	0.89	4,684		16,872.65		66
Plus	38	65.51	4,640	99.06	21,518.28		42
Minus	20	34.48	44	0.93	-4,645.63		24
Factory Returns							
Net Appreciation	748	11.48	3,244	18.65	1,866.37		3,090
Positive	737	98.52	2,818	86.86	2,507.01		3,067
Negative	11	1.47	426	13.13	-640.64		23
Parts Updated With Cost	9	0.13					9
Parts With Comments	184						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales							
Lost Sales							
Return Sales							