

	Inventory Status Cost	#Parts	Qty
Parts Onhand.....:	212964.39	3155	13199
w/ Zero Onhand....:	0.00	834	0
w/ Zero Cost.....:	0.00	10	21
w/ Negative Onhand:	-1005.82	15	-114
Non-Returnable.....:	211704.78	4009	13103
Non-Factory.....:	10387.03	125	183
Over Stock.....:	25820.99	393	7203
Non-Stock.....:	145729.80	3027	4873
On Order.....:	14325.89	144	194
On Back Order.....:	8154.27	71	92
Core Value New.....:	7916.00	79	105
Old.....:	16853.00	52	229
Accessories Total.....:	34.99	1	1
Obsolete.....:	34.99	1	1

Sales & Receipts				
	Cost	Sales	Qty	%Profit
Sales (This Month)				
Repair Orders.....:	65104.40	98321.51	3888	33.78
Counter Wholesale...:	14738.54	20111.40	334	26.72
Retail.....:	19015.56	27779.51	508	31.55
Internal.....:	0.00	0.00	0	0.00
Credits.....:	-5794.36	-8170.24	-122	29.08
Total.....:	93064.14	138042.18	4608	32.58
Receipts	Cost	#Parts	Qty	
Total.....:	87489.47	1232	4852	
Emergency.....:	0.00	0	0	
Adjustments Positive.....:	24830.25	3247	1207	
Negative.....:	-51477.12	483	-4107	

Aged Analysis				
	Cost	#Parts	Qty	%Inv
Active Parts (This Month)	41893.61	709	5354	19.77
Last Sale Occurred				
1 - 3 Months	37931.80	787	2586	17.90
4 - 6 Months	19482.32	383	1038	9.19
7 - 9 Months	14304.67	226	605	6.75
10 - 12 Months	6885.04	175	413	3.25
13 - 15 Months	1401.15	85	260	0.66
16 - 18 Months	8774.21	244	433	4.14
19 - 21 Months	5788.08	106	213	2.73
22 - 24 Months	5405.42	80	225	2.55
25 - 27 Months	1364.53	45	102	0.64
28 - 30 Months	3356.89	76	138	1.58
31 - 33 Months	1662.17	46	109	0.78
34 - 36 Months	4863.52	81	146	2.29
37 Months And Over	58845.16	971	1484	27.76
Lost Sales	7328.71	110	306	3.46