

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	9,769		12,948		153,270.81	
Active Parts	1,455	14.89	10,430	80.55	106,844.63	69.70
NS Parts	7,718	79.00	1,234	9.53	24,589.51	16.04
MO Parts						
AP Parts	583	5.96	1,246	9.62	21,052.00	13.73
DP Parts	13	0.13	38	0.29	784.67	0.51
SP Parts						
DEL Parts						
Parts With No Cost	64	0.65				
Parts With Negative On-Hand	6	0.06	6		-1,156.65	
Core/Exchange	59	0.60	107	0.82	10,347.59	
Memos On File	1,503					
Parts Added	636	6.51	120	0.92	5,123.08	3.34
Active Parts	4	0.62	6	5.00	39.60	0.77
NS Parts	628	98.74	114	95.00	5,083.48	99.22
MO Parts						
AP Parts	4	0.62				
DP Parts						
SP Parts						
Parts & Memos Deleted	233					
Inventory Movement - Sales						
0 to 3 Months	3,542	36.25	9,721	75.07	98,316.89	64.14
4 to 6 Months	1,899	19.43	1,392	10.75	19,844.89	12.94
7 to 12 Months	1,050	10.74	958	7.39	15,560.84	10.15
Over 12 Months	2,265	23.18	431	3.32	10,405.52	6.78
New Parts No Sales	1,013	10.36	446	3.44	9,142.67	5.96
Inventory Movement - Receipts						
0 to 3 Months	2,991	30.61	9,067	70.02	103,945.64	67.81
4 to 6 Months	1,268	12.97	735	5.67	15,197.60	9.91
7 to 12 Months	1,611	16.49	1,341	10.35	15,209.42	9.92
Over 12 Months	1,776	18.17	1,671	12.90	18,201.42	11.87
New Parts No Receipts	2,123	21.73	134	1.03	716.73	0.46
Outstanding Orders	123	1.25	328		12,624.06	
Stockorders	29	23.57	100	30.48	3,090.30	24.47
Supplemental Orders	1	0.81	3	0.91	117.09	0.92
Customer Orders	16	13.00	23	7.01	832.62	6.59
Backorders	82	66.66	202	61.58	8,584.05	67.99
Stockorder Backorders	62	50.40	175	53.35	5,040.94	39.93
Supplemntl Backorders						
Customer Backorders	22	17.88	27	8.23	3,543.11	28.06
Outstanding Forced Orders						

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
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Gross Sales	1,164	11.91	5,113		154,313.80		2,742
Regular	1,162	99.82	5,095	99.64	153,194.02	99.27	2,724
No History	5	0.42	9	0.17	559.89	0.36	9
Drop Ship	5	0.42	9	0.17	559.89	0.36	9
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	357	3.65	455		47,795.89		364
Return Sales	159	1.62	510		29,732.24		250
Regular	159	100.00	508	99.60	28,781.78	96.80	248
No History	1	0.62	1	0.19	475.23	1.59	1
Defective	1	0.62	1	0.19	475.23	1.59	1
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	1,132	11.58	5,757		147,560.86		1,487
Stockorders	577	50.97	2,225	38.64	34,577.37	23.43	719
Supplemental Orders							
Customer Orders	535	47.26	964	16.74	76,148.06	51.60	629
Emergency Purchases							
Other Receipts	128	11.30	2,568	44.60	36,835.43	24.96	139
Overages							
Net Adjustments	52	0.53	58		-8,913.26		52
Plus	7	13.46	8	13.79	128.26		7
Minus	45	86.53	50	86.20	-9,041.52		45
Factory Returns							
Net Appreciation	87	0.89	1,686	13.02	298.75		324
Positive	58	66.66	823	48.81	1,516.99		213
Negative	29	33.33	863	51.18	-1,218.24		111
Parts Updated With Cost	1	0.01					1
Parts With Comments	13						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			224		15,290.45		177
Lost Sales			2		5,137.50		2
Return Sales			33		1,634.80		27