

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
Inventory Balance	11,340		16,835		317,593.42	
Active Parts	2,307	20.34	14,005	83.18	241,730.89	76.11
NS Parts	8,657	76.34	1,406	8.35	48,192.73	15.17
MO Parts						
AP Parts	318	2.80	697	4.14	10,452.15	3.29
DP Parts	56	0.49	727	4.31	17,217.65	5.42
SD Parts						
DEL Parts	2	0.01				
Parts With No Cost	66	0.58	8	0.04		
Parts With Negative On-Hand	10	0.08	16		-1,307.91	
Core/Exchange	37	0.32	43	0.25	8,250.01	
Memos On File	4,317					
Parts Added	608	5.36	648	3.84	7,227.50	2.27
Active Parts	57	9.37	558	86.11	4,988.95	69.02
NS Parts	549	90.29	79	12.19	2,111.50	29.21
MO Parts						
AP Parts	1	0.16	11	1.69	127.05	1.75
DP Parts	1					
SP Parts						
Parts & Memos Deleted	65					
Inventory Movement - Sales						
0 to 3 Months	3,949	34.82	12,585	74.75	198,716.59	62.56
4 to 6 Months	2,300	20.28	1,675	9.94	40,066.61	12.61
7 to 12 Months	1,644	14.49	1,607	9.54	42,988.21	13.53
Over 12 Months	2,275	20.06	257	1.52	8,206.53	2.58
New Parts No Sales	1,172	10.33	711	4.22	27,615.48	8.69
Inventory Movement - Receipts						
0 to 3 Months	2,179	19.21	4,906	29.14	109,660.90	34.52
4 to 6 Months	1,839	16.21	8,674	51.52	161,254.99	50.77
7 to 12 Months	2,412	21.26	931	5.53	29,842.21	9.39
Over 12 Months	1,640	14.46	1,642	9.75	10,013.18	3.15
New Parts No Receipts	3,270	28.83	682	4.05	6,822.14	2.14
Outstanding Orders	255	2.24	422		60,609.55	
Stockorders	43	16.86	47	11.13	10,148.27	16.74
Supplemental Orders	20	7.84	46	10.90	2,721.23	4.48
Customer Orders	53	20.78	124	29.38	15,742.95	25.97
Backorders	142	55.68	205	48.57	31,997.10	52.79
Stockorder Backorders	64	25.09	120	28.43	9,586.15	15.81
Supplementl Backorders	1	0.39	1	0.23	18.05	0.02
Customer Backorders	83	32.54	84	19.90	22,392.90	36.94
Outstanding Forced Orders						

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
Gross Sales	937	8.26	3,934	100.00	138,341.40	100.00	2,199
Regular	937	100.00	3,934	100.00	138,341.40	100.00	2,199
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Warranty Defective							
Lost Sales	661	5.82	749		137,864.60		686
Return Sales							
Regular	134	1.18	498	100.00	18,419.82	100.00	186
No History	134	100.00	498	100.00	18,419.82	100.00	186
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	746	6.57	2,262	50.30	120,569.73	26.91	899
Stockorders	334	44.77	1,138	28.73	32,453.35	55.04	398
Supplemental Orders	394	52.81	650	20.95	66,372.85	18.03	411
Customer Orders							
Emergency Purchases							
Other Receipts	73	9.78	474		21,743.53		90
Overages							
Net Adjustments	34	0.29	2,170	97.09	8,007.94		39
Plus	22	64.70	2,107	2.90	10,612.03		25
Minus	12	35.29	63		-2,604.09		14
Factory Returns	41	0.36	86		-4,821.00		42
Net Appreciation	12	0.10	1,932	11.47	828.60		68
Positive	11	91.66	1,932	100.00	836.04		57
Negative	1	8.33			-7.44		11
Parts Updated With Cost	4	0.03					4
Parts With Comments	3						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			132		4,336.42		83
Lost Sales			13		696.02		8
Return Sales							