

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	13,011		14,508		185,207.82	
Active Parts	1,578	12.12	12,420	85.60	156,822.82	84.67
NS Parts	10,720	82.39	1,328	9.15	9,553.95	5.15
MO Parts	5	0.03				
AP Parts	705	5.41	760	5.23	18,831.05	10.16
DP Parts						
SP Parts						
DEL Parts	3	0.02				
Parts With No Cost	129	0.99	1,099	7.57		
Parts With Negative On-Hand	3	0.02	3		-26.12	
Core/Exchange	44	0.33	114	0.78	4,450.03	
Memos On File	1,267					
Parts Added	578	4.44	47	0.32	2,943.58	1.58
Active Parts	10	1.73	26	55.31	1,267.49	43.05
NS Parts	567	98.09	21	44.68	1,676.09	56.94
MO Parts						
AP Parts	1	0.17				
DP Parts						
SP Parts						
Parts & Memos Deleted	586					
Inventory Movement - Sales						
0 to 3 Months	3,834	29.46	12,349	85.11	145,126.68	78.35
4 to 6 Months	1,522	11.69	445	3.06	16,672.78	9.00
7 to 12 Months	2,416	18.56	1,654	11.40	18,556.53	10.01
Over 12 Months	4,622	35.52	21	0.14	2,398.30	1.29
New Parts No Sales	617	4.74	39	0.26	2,453.53	1.32
Inventory Movement - Receipts						
0 to 3 Months	2,555	19.63	10,435	71.92	143,020.06	77.22
4 to 6 Months	1,051	8.07	846	5.83	15,198.11	8.20
7 to 12 Months	1,543	11.85	632	4.35	20,066.21	10.83
Over 12 Months	4,839	37.19	1,494	10.29	6,718.78	3.62
New Parts No Receipts	3,023	23.23	1,101	7.58	204.66	0.11
Outstanding Orders	155	1.19	752		20,464.23	
Stockorders	71	45.80	516	68.61	6,770.66	33.08
Supplemental Orders						
Customer Orders	78	50.32	200	26.59	11,227.16	54.86
Backorders	13	8.38	36	4.78	2,466.41	12.05
Stockorder Backorders	13	8.38	32	4.25	2,164.17	10.57
Supplemntl Backorders						
Customer Backorders	1	0.64	4	0.53	302.24	1.47

Outstanding Forced Orders

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
Gross Sales	1,270	9.76	14,300		185,995.74		8,454
Regular	1,269	99.92	14,296	99.97	185,941.82	99.97	8,451
No History	3	0.23	4	0.02	53.92	0.02	3
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	439	3.37	508		44,466.09		448
Return Sales	281	2.15	1,334		25,063.86		774
Regular	281	100.00	1,334	100.00	25,063.86	100.00	774
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	970	7.45	12,465		164,634.94		1,652
Stockorders	489	50.41	4,814	38.62	81,758.42	49.66	1,016
Supplemental Orders							
Customer Orders	475	48.96	636	5.10	42,820.81	26.00	552
Emergency Purchases	12	1.23	35	0.28	887.94	0.53	12
Other Receipts	57	5.87	6,980	55.99	39,167.77	23.79	72
Overages							
Net Adjustments	42	0.32	2,491		600.02		47
Plus	23	54.76	1,868	74.98	5,537.99		27
Minus	19	45.23	623	25.01	-4,937.97		20
Factory Returns	78	0.59	122		-7,298.03		78
Net Appreciation	346	2.65	994	6.85	758.25		2,938
Positive	344	99.42	972	97.78	912.69		2,928
Negative	2	0.57	22	2.21	-154.44		10
Parts Updated With Cost							
Parts With Comments	30						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			139		6,140.35		111
Lost Sales							
Return Sales			21		1,048.76		15