

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	12,164		9,907		210,429.79	
Active Parts	2,035	16.72	6,674	67.36	96,295.59	45.76
NS Parts	8,123	66.77	1,409	14.22	51,184.16	24.32
MO Parts						
AP Parts	1,956	16.08	1,750	17.66	58,478.29	27.78
DP Parts	50	0.41	74	0.74	4,471.75	2.12
SP Parts						
DEL Parts						
Parts With No Cost	163	1.34	24	0.24		
Parts With Negative On-Hand	157	1.29	740		-33,777.08	
Core/Exchange	69	0.56	82	0.82	5,647.07	
Memos On File	2,028					
Parts Added	434	3.56	50	0.50	2,240.55	1.06
Active Parts	53	12.21	21	42.00	106.83	4.76
NS Parts	320	73.73	27	54.00	2,126.50	94.90
MO Parts						
AP Parts	61	14.05	2	4.00	7.22	0.32
DP Parts						
SP Parts						
Parts & Memos Deleted	331					
Inventory Movement - Sales						
0 to 3 Months	2,368	19.46	6,220	62.78	80,298.60	38.15
4 to 6 Months	1,415	11.63	977	9.86	33,280.90	15.81
7 to 12 Months	1,802	14.81	1,001	10.10	35,860.89	17.04
Over 12 Months	4,935	40.57	1,607	16.22	54,400.46	25.85
New Parts No Sales	1,644	13.51	102	1.02	6,588.94	3.13
Inventory Movement - Receipts						
0 to 3 Months	2,312	19.00	4,846	48.91	85,252.65	40.51
4 to 6 Months	1,375	11.30	1,000	10.09	32,778.85	15.57
7 to 12 Months	1,726	14.18	1,825	18.42	36,231.77	17.21
Over 12 Months	5,149	42.32	2,231	22.51	56,131.42	26.67
New Parts No Receipts	1,602	13.17	5	0.05	35.10	0.01
Outstanding Orders	318	2.61	544		37,239.14	
Stockorders	86	27.04	172	31.61	3,819.90	10.25
Supplemental Orders						
Customer Orders	64	20.12	76	13.97	12,415.52	33.33
Backorders	179	56.28	296	54.41	21,003.72	56.40
Stockorder Backorders	102	32.07	174	31.98	7,267.57	19.51
Supplemntl Backorders						
Customer Backorders	79	24.84	122	22.42	13,736.15	36.88
Outstanding Forced Orders						

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
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Gross Sales	915	7.52	4,901		120,722.12		2,361
Regular	898	98.14	4,880	99.57	115,830.20	95.94	2,340
No History	19	2.07	21	0.42	4,891.92	4.05	21
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	17	0.13	29		1,063.70		17
Return Sales	172	1.41	892		22,419.76		233
Regular	172	100.00	892	100.00	22,419.76	100.00	233
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	691	5.68	3,822		94,620.28		952
Stockorders	293	42.40	923	24.14	16,497.61	17.43	442
Supplemental Orders							
Customer Orders	325	47.03	549	14.36	44,215.82	46.72	351
Emergency Purchases							
Other Receipts	135	19.53	2,350	61.48	33,906.85	35.83	159
Overages							
Net Adjustments	16	0.13	26		-1,368.50		24
Plus	11	68.75	14	53.84	406.72		18
Minus	5	31.25	12	46.15	-1,775.22		6
Factory Returns							
Net Appreciation	62	0.50	301	3.03	148.48		225
Positive	47	75.80	290	96.34	421.97		187
Negative	15	24.19	11	3.65	-273.49		38
Parts Updated With Cost	137	1.12	8				4,338
Parts With Comments	33						
Disc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			266		20,256.42		178
Lost Sales							
Return Sales			26		3,227.02		14