

Grand Total

	NER OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
Inventory Balance	12,622		19,830		1,038,624.64	
Active Parts	4,239	33.58	18,093	91.24	892,818.03	85.96
NS Parts	7,518	59.56	830	4.18	78,413.82	7.54
MO Parts	39	0.30	32	0.16	523.84	0.05
AP Parts	810	6.41	843	4.25	64,821.14	6.24
DP Parts	14	0.11	32	0.16	2,047.81	0.19
SP Parts						
DEL Parts	2	0.01				
Parts With No Cost	10	0.07	6	0.03		
Parts With Negative On-Hand	11	0.08	13		-3,713.86	
Core/Exchange	64	0.50	157	0.79	33,761.24	
Memos On File	1,493					
Parts Added	761	6.02	98	0.49	11,629.35	1.11
Active Parts	9	1.18	13	13.26	1,406.67	12.09
NS Parts	752	98.81	85	86.73	10,222.68	87.90
MO Parts						
AP Parts						
DP Parts						
SP Parts						
Parts & Memos Deleted	406					
Inventory Movement - Sales						
0 to 3 Months	5,589	44.27	16,461	83.01	770,919.90	74.22
4 to 6 Months	1,807	14.31	1,299	6.55	98,471.34	9.48
7 to 12 Months	1,927	15.26	1,260	6.35	118,582.95	11.41
Over 12 Months	613	4.85	481	2.42	26,394.94	2.54
New Parts No Sales	2,686	21.28	329	1.65	24,255.51	2.33
Inventory Movement - Receipts						
0 to 3 Months	5,596	44.33	15,832	79.83	821,703.17	79.11
4 to 6 Months	1,634	12.94	1,390	7.00	71,579.30	6.89
7 to 12 Months	1,882	14.91	1,364	6.87	110,189.86	10.60
Over 12 Months	762	6.03	1,237	6.23	34,709.41	3.34
New Parts No Receipts	2,748	21.77	7	0.03	442.90	0.04
Outstanding Orders	296	2.34	802	71.82	146,147.28	45.67
Stockorders	175	59.12	576		66,756.02	
Supplemental Orders						
Customer Orders	143	48.31	226	28.17	79,391.26	54.32
Backorders						
Stockorder Backorders						
Supplemntl Backorders						
Customer Backorders						
Outstanding Forced Orders						

Grand Total

	NER OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
Gross Sales	2,705	21.43	15,877		950,292.28		9,019
Regular	2,640	97.59	15,551	97.94	897,147.92	94.40	8,861
No History	139	5.13	325	2.04	53,123.43	5.59	157
Drop Ship	1	0.03	1	0.00	20.93	0.00	1
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	267	2.11	395		64,604.55		290
Return Sales	563	4.46	2,054	71.42	605,991.65	16.80	1,041
Regular	508	90.23	1,467	28.57	101,858.80	83.19	944
No History	78	13.85	587		504,132.85		97
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	2,208	17.49	13,802	44.94	824,180.46	53.94	3,851
Stockorders	1,326	60.05	6,203		444,633.10		2,480
Supplemental Orders							
Customer Orders	1,080	48.91	2,846	20.62	331,852.81	40.26	1,319
Emergency Purchases							
Other Receipts	34	1.53	4,753	34.43	47,694.55	5.78	52
Overages							
Net Adjustments	10	0.07	30		1,373.08		10
Plus	5	50.00	18	60.00	4,272.13		5
Minus	5	50.00	12	40.00	-2,899.05		5
Factory Returns							
Net Appreciation	53	0.41	3,319	16.73	1,541.53		195
Positive	47	88.67	3,306	99.60	1,632.96		177
Negative	6	11.32	13	0.39	-91.43		18
Parts Updated With Cost	5	0.03	1		110.01		5
Parts With Comments	30						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales							
Lost Sales							
Return Sales							
Gross Sales			19		23,292.50		19
Lost Sales							
Return Sales							