

PARK PLACE MOTOR CARS ARLINGTON
 MONTHLY SUMMARY REPORT

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
Inventory Balance	33,663		19,673		726,833.58	
Active Parts	7,150	21.23	18,379	93.42	669,808.43	92.15
NS Parts	20,152	59.86	296	1.50	23,752.62	3.26
MO Parts						
AP Parts	6,253	18.57	612	3.11	4,680.80	0.64
DP Parts	108	0.32	386	1.96	28,591.73	3.93
SP Parts						
DEL Parts						
Parts With No Cost						
Parts With Negative On-Hand						
Core/Exchange	206	0.61	316	1.60	28,707.65	
Memos On File	4,796					
Parts Added	656	1.94	497	2.52	10,195.00	1.40
Active Parts	164	25.00	472	94.96	7,061.65	69.26
NS Parts	491	74.84	24	4.82	3,129.65	30.69
MO Parts						
AP Parts						
DP Parts	1	0.15	1	0.20	3.70	0.03
SP Parts						
Parts & Memos Deleted	163					
Inventory Movement - Sales						
0 to 3 Months	5,709	16.95	16,003	81.34	519,535.51	71.47
4 to 6 Months	2,008	5.96	1,727	8.77	99,842.70	13.73
7 to 12 Months	2,887	8.57	1,795	9.12	91,816.16	12.63
Over 12 Months	20,788	61.75	37	0.18	2,665.18	0.36
New Parts No Sales	2,271	6.74	111	0.56	12,974.03	1.78
Inventory Movement - Receipts						
0 to 3 Months	5,406	16.05	14,373	73.05	529,096.42	72.79
4 to 6 Months	1,995	5.92	1,987	10.10	95,668.37	13.16
7 to 12 Months	3,191	9.47	2,091	10.62	94,027.53	12.93
Over 12 Months	20,401	60.60	1,176	5.97	6,542.13	0.90
New Parts No Receipts	2,670	7.93	46	0.23	1,499.13	0.20
Outstanding Orders	194	0.57	1,378		48,851.46	
Stockorders	143	73.71	1,292	93.75	33,268.78	68.10
Supplemental Orders						
Customer Orders	51	26.28	75	5.44	12,951.33	26.51
Backorders	9	4.63	11	0.79	2,631.35	5.38
Stockorder Backorders	2	1.03	3	0.21	1,181.00	2.41
Supplemntl Backorders						
Customer Backorders	7	3.60	8	0.58	1,450.35	2.96
Outstanding Forced Orders						

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	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
Gross Sales	2,402	7.13	17,304		548,936.64		9,818
Regular	2,363	98.37	17,121	98.94	532,913.67	97.08	9,726
No History	88	3.66	183	1.05	16,022.97	2.91	92
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	185	0.54	231		71,895.63		190
Return Sales	471	1.39	1,449		64,980.78		752
Regular	435	92.35	1,331	91.85	62,836.94	96.70	699
No History	51	10.82	118	8.14	2,143.84	3.29	53
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	1,838	5.46	15,777		476,533.75		2,840
Stockorders	1,430	77.80	14,903	94.46	369,608.29	77.56	2,196
Supplemental Orders							
Customer Orders	543	29.54	874	5.53	106,925.46	22.43	644
Emergency Purchases							
Other Receipts							
Overages							
Net Adjustments							
Plus							
Minus							
Factory Returns	220	0.65	486		-23,926.92		220
Net Appreciation	98	0.29	302	1.53	-23.37		579
Positive	54	55.10	137	45.36	1,394.63		358
Negative	44	44.89	165	54.63	-1,418.00		221
Parts Updated With Cost							
Parts With Comments	652						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			128		51,433.42		117
Lost Sales							
Return Sales			6		740.74		3