

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	9,831		13,603		220,207.17	
Active Parts	1,521	15.47	10,331	75.94	108,776.24	49.39
NS Parts	6,771	68.87	1,768	12.99	69,191.92	31.42
MO Parts						
AP Parts	1,516	15.42	1,465	10.76	39,493.74	17.93
DP Parts	23	0.23	39	0.28	2,745.27	1.24
SP Parts						
DEL Parts						
Parts With No Cost	225	2.28				
Parts With Negative On-Hand	1	0.01	4		-101.20	
Core/Exchange	33	0.33	52	0.38	4,050.00	
Memos On File	803					
Parts Added	448	4.55	132	0.97	7,916.46	3.59
Active Parts	69	15.40	19	14.39	1,305.37	16.48
NS Parts	370	82.58	113	85.60	6,611.09	83.51
MO Parts						
AP Parts	9	2.00				
DP Parts						
SP Parts						
Parts & Memos Deleted	381					
Inventory Movement - Sales						
0 to 3 Months	2,534	25.77	9,904	72.80	106,446.41	48.33
4 to 6 Months	1,133	11.52	1,361	10.00	26,217.74	11.90
7 to 12 Months	1,503	15.28	1,042	7.66	29,484.11	13.38
Over 12 Months	2,724	27.70	982	7.21	38,222.95	17.35
New Parts No Sales	1,937	19.70	314	2.30	19,835.96	9.00
Inventory Movement - Receipts						
0 to 3 Months	2,456	24.98	8,023	58.97	111,101.53	50.45
4 to 6 Months	1,152	11.71	1,116	8.20	29,024.38	13.18
7 to 12 Months	1,409	14.33	1,237	9.09	34,177.54	15.52
Over 12 Months	3,006	30.57	3,217	23.64	45,481.16	20.65
New Parts No Receipts	1,808	18.39	10	0.07	422.56	0.19
Outstanding Orders	157	1.59	400		16,237.31	
Stockorders	49	31.21	196	49.00	2,008.58	12.37
Supplemental Orders						
Customer Orders	28	17.83	28	7.00	2,542.16	15.65
Backorders	83	52.86	176	44.00	11,686.57	71.97
Stockorder Backorders	45	28.66	100	25.00	5,538.76	34.11
Supplemntl Backorders						
Customer Backorders	41	26.11	76	19.00	6,147.81	37.86
Outstanding Forced Orders						

Sort Source: 100

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	9,492		8,014		175,826.89	
Active Parts	1,431	15.07	4,946	61.71	74,650.72	42.45
NS Parts	6,567	69.18	1,712	21.36	64,196.38	36.51
MO Parts						
AP Parts	1,475	15.53	1,331	16.60	34,385.39	19.55
DP Parts	19	0.20	25	0.31	2,594.40	1.47
SP Parts						
DEL Parts						
Parts With No Cost	223	2.34				
Parts With Negative On-Hand						
Core/Exchange	33	0.34	52	0.64	4,050.00	
Memos On File	794					
Parts Added	421	4.43	115	1.43	5,902.67	3.35
Active Parts	68	16.15	19	16.52	1,305.37	22.11
NS Parts	345	81.94	96	83.47	4,597.30	77.88
MO Parts						
AP Parts	8	1.90				
DP Parts						
SP Parts						
Parts & Memos Deleted	364					
Inventory Movement - Sales						
0 to 3 Months	2,433	25.63	4,644	57.94	75,096.71	42.71
4 to 6 Months	1,093	11.51	1,287	16.05	25,629.00	14.57
7 to 12 Months	1,459	15.37	948	11.82	24,639.26	14.01
Over 12 Months	2,647	27.88	870	10.85	34,959.55	19.88
New Parts No Sales	1,860	19.59	265	3.30	15,502.37	8.81
Inventory Movement - Receipts						
0 to 3 Months	2,364	24.90	3,828	47.76	85,140.87	48.42
4 to 6 Months	1,112	11.71	825	10.29	28,140.52	16.00
7 to 12 Months	1,371	14.44	856	10.68	23,526.53	13.38
Over 12 Months	2,906	30.61	2,495	31.13	38,596.41	21.95
New Parts No Receipts	1,739	18.32	10	0.12	422.56	0.24
Outstanding Orders	157	1.65	400		16,237.31	
Stockorders	49	31.21	196	49.00	2,008.58	12.37
Supplemental Orders						
Customer Orders	28	17.83	28	7.00	2,542.16	15.65
Backorders	83	52.86	176	44.00	11,686.57	71.97
Stockorder Backorders	45	28.66	100	25.00	5,538.76	34.11
Supplemntl Backorders						
Customer Backorders	41	26.11	76	19.00	6,147.81	37.86

Outstanding Forced Orders

Sort Source: 201

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	82		2,128		24,122.91	
Active Parts	44	53.65	1,968	92.48	18,514.46	76.75
NS Parts	20	24.39	27	1.26	780.07	3.23
MO Parts						
AP Parts	15	18.29	129	6.06	4,712.71	19.53
DP Parts	3	3.65	4	0.18	115.67	0.47
SP Parts						
DEL Parts						
Parts With No Cost						
Parts With Negative On-Hand	1	1.21	4		-101.20	
Core/Exchange						
Memos On File	5					
Parts Added	1	1.21				
Active Parts						
NS Parts	1	100.00				
MO Parts						
AP Parts						
DP Parts						
SP Parts						
Parts & Memos Deleted	2					
Inventory Movement - Sales						
0 to 3 Months	30	36.58	1,853	87.07	16,250.44	67.36
4 to 6 Months	3	3.65	74	3.47	588.74	2.44
7 to 12 Months	12	14.63	85	3.99	3,894.26	16.14
Over 12 Months	33	40.24	92	4.32	2,742.67	11.36
New Parts No Sales	4	4.87	24	1.12	646.80	2.68
Inventory Movement - Receipts						
0 to 3 Months	13	15.85	800	37.59	6,634.93	27.50
4 to 6 Months	3	3.65	291	13.67	883.86	3.66
7 to 12 Months	11	13.41	376	17.66	10,320.71	42.78
Over 12 Months	52	63.41	661	31.06	6,283.41	26.04
New Parts No Receipts	3	3.65				
Outstanding Orders						
Stockorders						
Supplemental Orders						
Customer Orders						
Backorders						
Stockorder Backorders						
Supplemntl Backorders						
Customer Backorders						
Outstanding Forced Orders						

Sort Source: 300

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	16		3,418		13,930.20	
Active Parts	11	68.75	3,406	99.64	13,882.02	99.65
NS Parts	3	18.75				
MO Parts						
AP Parts	1	6.25	2	0.05	12.98	0.09
DP Parts	1	6.25	10	0.29	35.20	0.25
SP Parts						
DEL Parts						

Parts With No Cost

Parts With Negative On-Hand

Core/Exchange

Memos On File 4

Parts Added	1	6.25				
Active Parts						
NS Parts	1	100.00				
MO Parts						
AP Parts						
DP Parts						
SP Parts						

Parts & Memos Deleted

Inventory Movement - Sales						
0 to 3 Months	8	50.00	3,398	99.41	13,839.05	99.34
4 to 6 Months						
7 to 12 Months	3	18.75	3	0.08	10.47	0.07
Over 12 Months	3	18.75	17	0.49	80.68	0.57
New Parts No Sales	2	12.50				

Inventory Movement - Receipts						
0 to 3 Months	7	43.75	3,356	98.18	13,569.83	97.41
4 to 6 Months						
7 to 12 Months	2	12.50	3	0.08	10.47	0.07
Over 12 Months	5	31.25	59	1.72	349.90	2.51
New Parts No Receipts	2	12.50				

Outstanding Orders

- Stockorders
- Supplemental Orders
- Customer Orders
- Backorders
 - Stockorder Backorders
 - Supplemntl Backorders
 - Customer Backorders

Outstanding Forced Orders

Sort Source: 400

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	241		43		6,327.17	
Active Parts	35	14.52	11	25.58	1,729.04	27.32
NS Parts	181	75.10	29	67.44	4,215.47	66.62
MO Parts						
AP Parts	25	10.37	3	6.97	382.66	6.04
DP Parts						
SP Parts						
DEL Parts						
Parts With No Cost	2	0.82				
Parts With Negative On-Hand						
Core/Exchange						
Memos On File						
Parts Added	25	10.37	17	39.53	2,013.79	31.82
Active Parts	1	4.00				
NS Parts	23	92.00	17	100.00	2,013.79	100.00
MO Parts						
AP Parts	1	4.00				
DP Parts						
SP Parts						
Parts & Memos Deleted	15					
Inventory Movement - Sales						
0 to 3 Months	63	26.14	9	20.93	1,260.21	19.91
4 to 6 Months	37	15.35				
7 to 12 Months	29	12.03	6	13.95	940.12	14.85
Over 12 Months	41	17.01	3	6.97	440.05	6.95
New Parts No Sales	71	29.46	25	58.13	3,686.79	58.26
Inventory Movement - Receipts						
0 to 3 Months	72	29.87	39	90.69	5,755.90	90.97
4 to 6 Months	37	15.35				
7 to 12 Months	25	10.37	2	4.65	319.83	5.05
Over 12 Months	43	17.84	2	4.65	251.44	3.97
New Parts No Receipts	64	26.55				
Outstanding Orders						
Stockorders						
Supplemental Orders						
Customer Orders						
Backorders						
Stockorder Backorders						
Supplemntl Backorders						
Customer Backorders						
Outstanding Forced Orders						