

Sort Source: 100

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
Inventory Balance	4,272		2,805		95,984.48	
Active Parts	884	20.69	1,525	54.36	54,160.87	56.42
NS Parts	2,501	58.54	828	29.51	26,417.89	27.52
MO Parts						
AP Parts	869	20.34	393	14.01	14,482.53	15.08
DP Parts	18	0.42	59	2.10	923.19	0.96
SP Parts						
DEL Parts						
Parts With No Cost	41	0.95				
Parts With Negative On-Hand	2	0.04	2		-246.92	
Core/Exchange	32	0.74	33	1.17	4,255.00	
Memos On File	425					
Parts Added	171	4.00	37	1.31	2,335.49	2.43
Active Parts	31	18.12	16	43.24	596.25	25.52
NS Parts	128	74.85	20	54.05	1,659.17	71.04
MO Parts						
AP Parts	12	7.01	1	2.70	80.07	3.42
DP Parts						
SP Parts						
Parts & Memos Deleted	157					
Inventory Movement - Sales						
0 to 3 Months	1,235	28.90	1,286	45.84	46,841.77	48.80
4 to 6 Months	609	14.25	490	17.46	15,828.50	16.49
7 to 12 Months	923	21.60	597	21.28	18,610.13	19.38
Over 12 Months	1,171	27.41	314	11.19	8,084.06	8.42
New Parts No Sales	334	7.81	118	4.20	6,620.02	6.89
Inventory Movement - Receipts						
0 to 3 Months	1,231	28.81	1,246	44.42	52,897.68	55.11
4 to 6 Months	628	14.70	461	16.43	15,552.86	16.20
7 to 12 Months	937	21.93	664	23.67	20,315.11	21.16
Over 12 Months	1,210	28.32	417	14.86	6,225.83	6.48
New Parts No Receipts	266	6.22	17	0.60	993.00	1.03
Outstanding Orders	44	1.02	91		5,379.68	
Stockorders	44	100.00	91	100.00	5,379.68	100.00
Supplemental Orders						
Customer Orders						
Backorders						
Stockorder Backorders						
Supplemntl Backorders						
Customer Backorders						
Outstanding Forced Orders						

Sort Source: 100

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
	-----	-----	-----	-----	-----	-----	-----
Gross Sales	406	9.50	915		47,467.59		672
Regular	406	100.00	915	100.00	47,467.59	100.00	672
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	61	1.42	69		7,882.14		61
Return Sales	60	1.40	115		6,459.31		79
Regular	60	100.00	115	100.00	6,459.31	100.00	79
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	369	8.63	886		43,191.10		522
Stockorders	202	54.74	445	50.22	17,197.95	39.81	271
Supplemental Orders							
Customer Orders							
Emergency Purchases	84	22.76	183	20.65	8,081.90	18.71	106
Other Receipts	131	35.50	258	29.11	17,911.25	41.46	145
Overages							
Net Adjustments	57	1.33	108		-149.54		95
Plus	35	61.40	65	60.18	902.84		59
Minus	22	38.59	43	39.81	-1,052.38		36
Factory Returns	35	0.81	60		-2,666.11		35
Net Appreciation	10	0.23	16	0.57	158.41		26
Positive	9	90.00	16	100.00	158.75		19
Negative	1	10.00			-.34		7
Parts Updated With Cost	39	0.91	6		0.06		39
Parts With Comments							
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			4		253.35		3
Lost Sales							
Return Sales							

Sort Source: 105

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
	-----	-----	-----	-----	-----	-----
Inventory Balance	240		229		9,108.06	
Active Parts	54	22.50	152	66.37	5,235.74	57.48
NS Parts	73	30.41	46	20.08	1,475.90	16.20
MO Parts						
AP Parts	113	47.08	31	13.53	2,396.42	26.31
DP Parts						
SP Parts						
DEL Parts						
Parts With No Cost						
Parts With Negative On-Hand						
Core/Exchange	4	1.66	5	2.18	1,025.00	
Memos On File	14					
Parts Added	2	0.83				
Active Parts						
NS Parts	2	100.00				
MO Parts						
AP Parts						
DP Parts						
SP Parts						
Parts & Memos Deleted	9					
Inventory Movement - Sales						
0 to 3 Months	63	26.25	143	62.44	4,776.94	52.44
4 to 6 Months	25	10.41	16	6.98	852.99	9.36
7 to 12 Months	37	15.41	51	22.27	3,049.62	33.48
Over 12 Months	112	46.66	19	8.29	428.51	4.70
New Parts No Sales	3	1.25				
Inventory Movement - Receipts						
0 to 3 Months	58	24.16	132	57.64	4,895.70	53.75
4 to 6 Months	21	8.75	14	6.11	581.24	6.38
7 to 12 Months	37	15.41	50	21.83	3,164.14	34.73
Over 12 Months	121	50.41	33	14.41	466.98	5.12
New Parts No Receipts	3	1.25				
Outstanding Orders	3	1.25	5		281.12	
Stockorders	3	100.00	5	100.00	281.12	100.00
Supplemental Orders						
Customer Orders						
Backorders						
Stockorder Backorders						
Supplemntl Backorders						
Customer Backorders						
Outstanding Forced Orders						

Sort Source: 105

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
	-----	-----	-----	-----	-----	-----	-----
Gross Sales	29	12.08	100		3,593.26		47
Regular	29	100.00	100	100.00	3,593.26	100.00	47
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	4	1.66	6		220.42		6
Return Sales	1	0.41	1		177.46		1
Regular	1	100.00	1	100.00	177.46	100.00	1
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	27	11.25	154		3,014.35		47
Stockorders	20	74.07	94	61.03	2,221.36	73.69	29
Supplemental Orders							
Customer Orders							
Emergency Purchases	5	18.51	7	4.54	167.15	5.54	5
Other Receipts	9	33.33	53	34.41	625.84	20.76	13
Overages							
Net Adjustments	6	2.50	7		290.30		13
Plus	3	50.00	3	42.85	341.72		7
Minus	3	50.00	4	57.14	-51.42		6
Factory Returns	6	2.50	8		-90.06		6
Net Appreciation							2
Positive							2
Negative							
Parts Updated With Cost							
Parts With Comments							
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales							
Lost Sales							
Return Sales							

Sort Source: 106

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
	-----	-----	-----	-----	-----	-----
Inventory Balance	359		2,979		19,901.38	
Active Parts	161	44.84	2,801	94.02	17,660.37	88.73
NS Parts	145	40.38	48	1.61	922.60	4.63
MO Parts						
AP Parts	53	14.76	130	4.36	1,318.41	6.62
DP Parts						
SP Parts						
DEL Parts						
Parts With No Cost	1	0.27				
Parts With Negative On-Hand	1	0.27	1		-27.91	
Core/Exchange	12	3.34	20	0.67	1,239.00	
Memos On File	18					
Parts Added	18	5.01	2	0.06	115.80	0.58
Active Parts	3	16.66	1	50.00	37.05	31.99
NS Parts	15	83.33	1	50.00	78.75	68.00
MO Parts						
AP Parts						
DP Parts						
SP Parts						
Parts & Memos Deleted	6					
Inventory Movement - Sales						
0 to 3 Months	200	55.71	2,802	94.05	17,268.68	86.77
4 to 6 Months	29	8.07	61	2.04	1,001.81	5.03
7 to 12 Months	42	11.69	66	2.21	957.11	4.80
Over 12 Months	70	19.49	45	1.51	621.46	3.12
New Parts No Sales	18	5.01	5	0.16	52.32	0.26
Inventory Movement - Receipts						
0 to 3 Months	180	50.13	2,737	91.87	16,824.70	84.54
4 to 6 Months	37	10.30	59	1.98	800.97	4.02
7 to 12 Months	40	11.14	54	1.81	1,332.16	6.69
Over 12 Months	87	24.23	129	4.33	943.55	4.74
New Parts No Receipts	15	4.17				
Outstanding Orders	24	6.68	77		2,182.95	
Stockorders	24	100.00	77	100.00	2,182.95	100.00
Supplemental Orders						
Customer Orders						
Backorders						
Stockorder Backorders						
Supplemntl Backorders						
Customer Backorders						
Outstanding Forced Orders						

Sort Source: 106

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
	-----	-----	-----	-----	-----	-----	-----
Gross Sales	101	28.13	3,269		203,244.00		823
Regular	101	100.00	3,269	100.00	203,244.00	100.00	823
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	9	2.50	22		598.69		10
Return Sales	27	7.52	438		187,052.09		52
Regular	27	100.00	438	100.00	187,052.09	100.00	52
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	76	21.16	3,456		18,070.47		135
Stockorders	48	63.15	409	11.83	4,593.53	25.42	82
Supplemental Orders							
Customer Orders							
Emergency Purchases	29	38.15	3,039	87.93	13,109.24	72.54	46
Other Receipts	6	7.89	8	0.23	367.70	2.03	7
Overages							
Net Adjustments	28	7.79	663		1,221.99		53
Plus	17	60.71	601	90.64	1,656.13		31
Minus	11	39.28	62	9.35	-434.14		22
Factory Returns							
Net Appreciation							3
Positive							1
Negative							2
Parts Updated With Cost	1	0.27	2		279.08		1
Parts With Comments							
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales							
Lost Sales							
Return Sales							

Sort Source: 199

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
	-----	-----	-----	-----	-----	-----
Inventory Balance	29		117		2,924.69	
Active Parts	15	51.72	38	32.47	1,732.96	59.25
NS Parts	8	27.58	21	17.94	1,105.47	37.79
MO Parts	2	6.89	50	42.73	86.18	2.94
AP Parts	4	13.79	8	6.83	0.08	0.00
DP Parts						
SP Parts						
DEL Parts						

Parts With No Cost

Parts With Negative On-Hand

Core/Exchange

Memos On File	1					
Parts Added	5	17.24	19	16.23	948.83	32.44
Active Parts						
NS Parts	5	100.00	19	100.00	948.83	100.00
MO Parts						
AP Parts						
DP Parts						
SP Parts						

Parts & Memos Deleted

Inventory Movement - Sales						
0 to 3 Months	13	44.82	87	74.35	1,723.35	58.92
4 to 6 Months	2	6.89				
7 to 12 Months	3	10.34				
Over 12 Months	6	20.68	9	7.69	95.87	3.27
New Parts No Sales	5	17.24	21	17.94	1,105.47	37.79

Inventory Movement - Receipts						
0 to 3 Months	18	62.06	108	92.30	2,828.82	96.72
4 to 6 Months	2	6.89				
7 to 12 Months	3	10.34				
Over 12 Months	6	20.68	9	7.69	95.87	3.27
New Parts No Receipts						

Outstanding Orders

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

Outstanding Forced Orders

Sort Source: 199

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
	-----	-----	-----	-----	-----	-----	-----
Gross Sales	8	27.58	95		4,632.15		40
Regular	8	100.00	95	100.00	4,632.15	100.00	40
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales							
Return Sales	2	6.89	10		1,025.62		3
Regular	2	100.00	10	100.00	1,025.62	100.00	3
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	10	34.48	85		4,818.73		16
Stockorders							
Supplemental Orders							
Customer Orders							
Emergency Purchases	8	80.00	46	54.11	4,404.38	91.40	12
Other Receipts	4	40.00	39	45.88	414.35	8.59	4
Overages							
Net Adjustments	4	13.79	18		-391.34		9
Plus	2	50.00	9	50.00	110.27		5
Minus	2	50.00	9	50.00	-501.61		4
Factory Returns							
Net Appreciation							1
Positive							1
Negative							
Parts Updated With Cost	4	13.79					4
Parts With Comments							
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			334		33,392.46		206
Lost Sales							
Return Sales			29		4,392.40		20

Sort Source: 200

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
	-----	-----	-----	-----	-----	-----
Inventory Balance	11		106		168.09	
Active Parts	7	63.63	51	48.11	85.59	50.91
NS Parts						
MO Parts						
AP Parts	4	36.36	55	51.88	82.50	49.08
DP Parts						
SP Parts						
DEL Parts						
Parts With No Cost	2	18.18				
Parts With Negative On-Hand						
Core/Exchange						
Memos On File	3					
Parts Added						
Active Parts						
NS Parts						
MO Parts						
AP Parts						
DP Parts						
SP Parts						
Parts & Memos Deleted						
Inventory Movement - Sales						
0 to 3 Months	2	18.18	20	18.86	25.00	14.87
4 to 6 Months	1	9.09	20	18.86	20.00	11.89
7 to 12 Months	3	27.27	66	62.26	123.09	73.22
Over 12 Months	5	45.45				
New Parts No Sales						
Inventory Movement - Receipts						
0 to 3 Months	1	9.09				
4 to 6 Months	2	18.18	31	29.24	65.59	39.02
7 to 12 Months	1	9.09	20	18.86	20.00	11.89
Over 12 Months	7	63.63	55	51.88	82.50	49.08
New Parts No Receipts						
Outstanding Orders						
Stockorders						
Supplemental Orders						
Customer Orders						
Backorders						
Stockorder Backorders						
Supplemntl Backorders						
Customer Backorders						
Outstanding Forced Orders						

Sort Source: 200

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
	-----	-----	-----	-----	-----	-----	-----
Gross Sales	2	18.18	2		18.44		2
Regular	2	100.00	2	100.00	18.44	100.00	2
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales							
Return Sales							
Regular							
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	1	9.09	1		17.19		1
Stockorders							
Supplemental Orders							
Customer Orders							
Emergency Purchases							
Other Receipts	1	100.00	1	100.00	17.19	100.00	1
Overages							
Net Adjustments	4	36.36	31		-125.34		4
Plus	1	25.00	8	25.80	8.00		1
Minus	3	75.00	23	74.19	-133.34		3
Factory Returns							
Net Appreciation							
Positive							
Negative							
Parts Updated With Cost							
Parts With Comments							
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales							
Lost Sales							
Return Sales							

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
	-----	-----	-----	-----	-----	-----
Inventory Balance	4,911		6,236		128,086.70	
Active Parts	1,121	22.82	4,567	73.23	78,875.53	61.57
NS Parts	2,727	55.52	943	15.12	29,921.86	23.36
MO Parts	2	0.04	50	0.80	86.18	0.06
AP Parts	1,043	21.23	617	9.89	18,279.94	14.27
DP Parts	18	0.36	59	0.94	923.19	0.72
SP Parts						
DEL Parts						
Parts With No Cost	44	0.89				
Parts With Negative On-Hand	3	0.06	3		-274.83	
Core/Exchange	48	0.97	58	0.93	6,519.00	
Memos On File	461					
Parts Added	196	3.99	58	0.93	3,400.12	2.65
Active Parts	34	17.34	17	29.31	633.30	18.62
NS Parts	150	76.53	40	68.96	2,686.75	79.01
MO Parts						
AP Parts	12	6.12	1	1.72	80.07	2.35
DP Parts						
SP Parts						
Parts & Memos Deleted	172					
Inventory Movement - Sales						
0 to 3 Months	1,513	30.80	4,338	69.56	70,635.74	55.14
4 to 6 Months	666	13.56	587	9.41	17,703.30	13.82
7 to 12 Months	1,008	20.52	780	12.50	22,739.95	17.75
Over 12 Months	1,364	27.77	387	6.20	9,229.90	7.20
New Parts No Sales	360	7.33	144	2.30	7,777.81	6.07
Inventory Movement - Receipts						
0 to 3 Months	1,488	30.29	4,223	67.71	77,446.90	60.46
4 to 6 Months	690	14.05	565	9.06	17,000.66	13.27
7 to 12 Months	1,018	20.72	788	12.63	24,831.41	19.38
Over 12 Months	1,431	29.13	643	10.31	7,814.73	6.10
New Parts No Receipts	284	5.78	17	0.27	993.00	0.77
Outstanding Orders	71	1.44	173		7,843.75	
Stockorders	71	100.00	173	100.00	7,843.75	100.00
Supplemental Orders						
Customer Orders						
Backorders						
Stockorder Backorders						
Supplemntl Backorders						
Customer Backorders						

Outstanding Forced Orders

MAGUIRE CHEVROLET OF SYRACUSE
MONTHLY SUMMARY REPORT

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
	-----	-----	-----	-----	-----	-----	-----
Gross Sales	546	11.11	4,381		258,955.44		1,584
Regular	546	100.00	4,381	100.00	258,955.44	100.00	1,584
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	74	1.50	97		8,701.25		77
Return Sales	90	1.83	564		194,714.48		135
Regular	90	100.00	564	100.00	194,714.48	100.00	135
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	483	9.83	4,582		69,111.84		721
Stockorders	270	55.90	948	20.68	24,012.84	34.74	382
Supplemental Orders							
Customer Orders							
Emergency Purchases	126	26.08	3,275	71.47	25,762.67	37.27	169
Other Receipts	151	31.26	359	7.83	19,336.33	27.97	170
Overages							
Net Adjustments	99	2.01	827		846.07		174
Plus	58	58.58	686	82.95	3,018.96		103
Minus	41	41.41	141	17.04	-2,172.89		71
Factory Returns	41	0.83	68		-2,756.17		41
Net Appreciation	10	0.20	16	0.25	158.41		32
Positive	9	90.00	16	100.00	158.75		23
Negative	1	10.00			-.34		9
Parts Updated With Cost	44	0.89	8		279.14		44
Parts With Comments							
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			338		33,645.81		209
Lost Sales							
Return Sales			29		4,392.40		20