Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
Inventory Balance	10,880		17,166		229,854.29	
Active Parts	2,322	21.34	13,311	77.54	141,464.44	61.54
NS Parts	6,781	62.32	2,141	12.47	54,075.52	23.52
MO Parts						
AP Parts	1,733	15.92	1,610	9.37	32,558.81	14.16
DP Parts	44	0.40	104	0.60	1,755.52	0.76
SP Parts						
DEL Parts						
Parts With No Cost	122	1.12	1	0.00		
Parts With Negative On-Hand	4	0.03	4		-429.55	
Core/Exchange	78	0.71	107	0.62	7,307.00	
Memos On File	2,130					
Parts Added	460	4.22	719	4.18	8,465.43	3.68
Active Parts	46	10.00	14	1.94	450.95	5.32
NS Parts	399	86.73	705	98.05	8,014.48	94.67
MO Parts						
AP Parts	15	3.26				
DP Parts						
SP Parts						
Parts & Memos Deleted	425					
Inventory Movement - Sales						
0 to 3 Months	2,985	27.43	12,731	74.16	128,462.51	55.88
4 to 6 Months	1,299	11.93	995	5.79	30,357.13	13.20
7 to 12 Months	2,197	20.19	1,332	7.75	35,013.55	15.23
Over 12 Months	2,603	23.92	1,279	7.45	21,433.87	9.32
New Parts No Sales	1,796	16.50	829	4.82	14,587.23	6.34
Inventory Movement - Receipts						
0 to 3 Months	2,904	26.69	10,301	60.00	142,442.60	61.97
4 to 6 Months	1,268	11.65	2,691	15.67	27,794.62	12.09
7 to 12 Months	2,141	19.67	1,816	10.57	32,448.20	14.11
Over 12 Months	2,851	26.20	2,351	13.69	26,894.65	11.70
New Parts No Receipts	1,716	15.77	7	0.04	274.22	0.11
Outstanding Orders	148	1.36	297		25,474.72	
Stockorders	23	15.54	65	21.88	854.56	3.35
Supplemental Orders						
Customer Orders	34	22.97	51	17.17	3,287.55	12.90
Backorders	94	63.51	181	60.94	21,332.61	83.74
Stockorder Backorders	52	35.13	105	35.35	5,095.60	20.00
Supplemntl Backorders						
Customer Backorders	47	31.75	76	25.58	16,237.01	63.73
Outstanding Forced Orders						

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
Gross Sales	1,155	10.61	5,351		148,958.14		2,709
Regular	1,155	100.00	5,351	100.00	148,958.14	100.00	2,709
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	15	0.13	41		1,281.62		17
Return Sales	114	1.04	316		12,114.91		139
Regular	114	100.00	316	100.00	12,114.91	100.00	139
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	1,024	9.41	6,966		152,757.20		1,467
Stockorders	495	48.33	1,542	22.13	37,598.90	24.61	762
Supplemental Orders							
Customer Orders	464	45.31	1,106	15.87	56,709.17	37.12	505
Emergency Purchases	35	3.41	92	1.32	1,596.47	1.04	66
Other Receipts	114	11.13	4,226	60.66	56,852.66	37.21	134
Overages							
Net Adjustments	16	0.14	404		-1,795.76		17
Plus	5	31.25	22	5.44	314.08		6
Minus	11	68.75	382	94.55	-2,109.84		11
Factory Returns	52	0.47	88		-3,450.00		52
Net Appreciation	61	0.56	4,650	27.08	1,142.93		250
Positive	55	90.16	4,637	99.72	1,340.34		225
Negative	6	9.83	13	0.27	-197.41		25
Parts Updated With Cost	8	0.07					30
Parts With Comments	12						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			125		5,938.14		65
Lost Sales							
Return Sales			2		9.10		2