

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
Inventory Balance	23,204		55,693		1,120,732.24	
Active Parts	4,306	18.55	41,621	74.73	624,116.49	55.68
NS Parts	13,781	59.39	8,581	15.40	232,506.74	20.74
MO Parts	305	1.31	1,645	2.95	20,875.57	1.86
AP Parts	4,793	20.65	3,846	6.90	243,233.44	21.70
DP Parts	4	0.01				
SP Parts	15	0.06				
DEL Parts						
Parts With No Cost	668	2.87	13	0.02		
Parts With Negative On-Hand	54	0.23	123		-11,595.15	
Core/Exchange	264	1.13	436	0.78	57,459.92	
Memos On File	5,942					
Parts Added	489	2.10	73	0.13	4,838.57	0.43
Active Parts	53	10.83	10	13.69	476.25	9.84
NS Parts	415	84.86	63	86.30	4,362.32	90.15
MO Parts						
AP Parts	21	4.29				
DP Parts						
SP Parts						
Parts & Memos Deleted	871					
Inventory Movement - Sales						
0 to 3 Months	4,631	19.95	40,954	73.53	555,212.17	49.54
4 to 6 Months	2,364	10.18	3,077	5.52	141,552.27	12.63
7 to 12 Months	3,892	16.77	3,042	5.46	162,248.55	14.47
Over 12 Months	9,663	41.64	5,853	10.50	218,162.31	19.46
New Parts No Sales	2,654	11.43	2,767	4.96	43,556.94	3.88
Inventory Movement - Receipts						
0 to 3 Months	4,240	18.27	40,309	72.37	549,170.10	49.00
4 to 6 Months	2,243	9.66	2,461	4.41	109,125.32	9.73
7 to 12 Months	3,558	15.33	2,734	4.90	178,920.58	15.96
Over 12 Months	10,459	45.07	10,121	18.17	276,822.56	24.70
New Parts No Receipts	2,704	11.65	68	0.12	6,693.68	0.59
Outstanding Orders	500	2.15	4,240		138,564.68	
Stockorders	323	64.60	3,150	74.29	62,580.82	45.16
Supplemental Orders	18	3.60	670	15.80	20,898.32	15.08
Customer Orders	177	35.40	418	9.85	54,852.12	39.58
Backorders	1	0.20	2	0.04	233.42	0.16
Stockorder Backorders						
Supplementl Backorders						
Customer Backorders	1	0.20	2	0.04	233.42	0.16
Outstanding Forced Orders						

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
Gross Sales							
Regular	1,796	7.74	15,325	89.91	298,852.37	95.66	5,662
No History	1,665	92.70	13,780	10.08	285,896.86	4.33	5,527
Drop Ship	135	7.51	1,545		12,955.51		135
Wholesale							
No History							
Drop Ship							
Wholesale							
No History							
Drop Ship							
Warranty							
No History							
Drop Ship							
Lost Sales	116	0.49	198		39,027.45		129
Return Sales							
Regular	309	1.33	3,211	36.37	52,091.00	97.18	430
No History	304	98.38	1,168	63.62	50,623.05	2.81	419
Defective	9	2.91	2,043		1,467.95		11
Wholesale							
No History							
Defective							
Wholesale							
No History							
Defective							
Warranty							
No History							
Defective							
Receipts	1,395	6.01	19,023	62.79	366,105.07	62.93	2,257
Stockorders	940	67.38	11,945	2.01	230,409.02	2.32	1,553
Supplemental Orders	13	0.93	384	3.44	8,523.27	14.53	20
Customer Orders	382	27.38	655	0.72	53,214.26	8.03	434
Emergency Purchases	96	6.88	137	31.02	29,426.11	12.16	147
Other Receipts	73	5.23	5,902		44,532.41		103
Overages							
Net Adjustments							
Plus							
Minus							
Factory Returns							
Net Appreciation	77	0.33	9,763	17.53	6,829.42		334
Positive	62	80.51	9,600	98.33	7,371.13		292
Negative	15	19.48	163	1.66	-541.71		42
Parts Updated With Cost	60	0.25					1,316
Parts With Comments	332						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			2,378		44,746.99		154
Lost Sales							
Return Sales			2,194		30,641.47		17