

*Daraius
 Mistry
 NADA 394*

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	6,928		11,780		190,063.43	
Active Parts	1,243	17.94	7,814	66.33	75,439.70	39.69
NS Parts	4,719	68.11	1,459	12.38	63,382.58	33.34
MO Parts	7	0.10	1	0.00	73.82	0.03
AP Parts	915	13.20	2,359	20.02	44,628.12	23.48
DP Parts	30	0.43	139	1.17	1,772.81	0.93
SP Parts	10	0.14	8	0.06	4,766.40	2.50
DEL Parts	4	0.05				
Parts With No Cost						
Parts With Negative On-Hand	2	0.02	2		-268.46	
Core/Exchange	54	0.77	79	0.67	9,439.00	
Memos On File	113					
Parts Added	225	3.24	94	0.79	8,218.80	4.32
Active Parts	15	6.66	26	27.65	798.08	9.71
NS Parts	207	92.00	68	72.34	7,420.72	90.28
MO Parts						
AP Parts	3	1.33				
DP Parts						
SP Parts						
Parts & Memos Deleted	315					
Inventory Movement - Sales						
0 to 3 Months	2,033	29.34	7,110	60.35	77,043.28	40.53
4 to 6 Months	827	11.93	1,193	10.12	25,425.29	13.37
7 to 12 Months	1,545	22.30	2,129	18.07	30,573.41	16.08
Over 12 Months	1,493	21.55	828	7.02	26,505.66	13.94
New Parts No Sales	1,030	14.86	520	4.41	30,515.79	16.05
Inventory Movement - Receipts						
0 to 3 Months	1,389	20.04	2,312	19.62	64,236.34	33.79
4 to 6 Months	781	11.27	1,090	9.25	15,542.17	8.17
7 to 12 Months	1,475	21.29	1,690	14.34	25,579.01	13.45
Over 12 Months	2,108	30.42	6,399	54.32	61,868.76	32.55
New Parts No Receipts	1,175	16.96	289	2.45	22,837.15	12.01
Outstanding Orders						
Stockorders	108	1.55	307		15,150.07	
Supplemental Orders	35	32.40	48	15.63	1,183.54	7.81
Customer Orders	69	63.88	209	68.07	13,255.21	87.49
Backorders	5	4.62	50	16.28	711.32	4.69
Stockorder Backorders	1	0.92	1	0.32	54.99	0.36
Supplemntl Backorders	4	3.70	49	15.96	656.33	4.33
Customer Backorders						

Outstanding Forced Orders

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
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Gross Sales	870	12.55	3,521		119,048.31		1,820
Regular	824	94.71	3,413	96.93	97,864.71	82.20	1,736
No History							
Drop Ship							
Wholesale	73	8.39	108	3.06	21,183.60	17.79	84
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	7	0.10	14		428.73		7
Return Sales	126	1.81	374		23,132.62		153
Regular	119	94.44	348	93.04	9,110.97	39.38	145
No History							
Defective							
Wholesale	8	6.34	26	6.95	14,021.65	60.61	8
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	395	5.70	946		64,391.90		468
Stockorders	117	29.62	206	21.77	8,993.57	13.96	128
Supplemental Orders	302	76.45	740	78.22	55,398.33	86.03	340
Customer Orders							
Emergency Purchases							
Other Receipts							
Overages							
Net Adjustments	188	2.71	2,120		35,801.05		277
Plus	163	86.70	2,005	94.57	38,181.84		229
Minus	25	13.29	115	5.42	-2,380.79		48
Factory Returns							
Net Appreciation	459	6.62	754	6.40	395.23		1,701
Positive	426	92.81	710	94.16	2,128.85		1,553
Negative	33	7.18	44	5.83	-1,733.62		148
Parts Updated With Cost	5	0.07	1		1,222.50		5
Parts With Comments	184						
Misc & Sublet Items							
Gross Sales			6		16.00		6
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			99		2,853.00		92
Lost Sales							
Return Sales			5		281.55		5