

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	16,403		29,613		836,015.28	
Active Parts	3,794	23.12	22,899	77.32	433,706.19	51.87
NS Parts	9,657	58.87	1,599	5.39	137,163.15	16.40
MO Parts	1,035	6.30	1,809	6.10	71,149.67	8.51
AP Parts	1,911	11.65	3,305	11.16	193,919.80	23.19
DP Parts	1	0.00	1	0.00	76.47	0.00
SP Parts						
DEL Parts	5	0.03				
Parts With No Cost	4	0.02				
Parts With Negative On-Hand						
Core/Exchange	75	0.45	134	0.45	6,706.03	
Memos On File	1,800					
Parts Added	375	2.28	60	0.20	9,192.28	1.09
Active Parts	5	1.33				
NS Parts	366	97.60	50	83.33	6,967.28	75.79
MO Parts	4	1.06	10	16.66	2,225.00	24.20
AP Parts						
DP Parts						
SP Parts						
Parts & Memos Deleted	1,471					
Inventory Movement - Sales						
0 to 3 Months	5,102	31.10	24,440	82.53	461,063.08	55.15
4 to 6 Months	1,649	10.05	1,153	3.89	82,563.10	9.87
7 to 12 Months	1,687	10.28	956	3.22	53,631.27	6.41
Over 12 Months	6,426	39.17	2,581	8.71	190,494.16	22.78
New Parts No Sales	1,539	9.38	483	1.63	48,263.67	5.77
Inventory Movement - Receipts						
0 to 3 Months	4,891	29.81	16,857	56.92	425,454.51	50.89
4 to 6 Months	1,703	10.38	2,094	7.07	95,892.50	11.47
7 to 12 Months	1,840	11.21	6,374	21.52	105,505.41	12.62
Over 12 Months	6,531	39.81	4,056	13.69	179,260.78	21.44
New Parts No Receipts	1,438	8.76	232	0.78	29,902.08	3.57
Outstanding Orders	639	3.89	1,619		137,490.68	
Stockorders	263	41.15	957	59.11	45,664.63	33.21
Supplemental Orders						
Customer Orders	441	69.01	655	40.45	88,167.55	64.12
Backorders	6	0.93	7	0.43	3,658.50	2.66
Stockorder Backorders	6	0.93	7	0.43	3,658.50	2.66
Supplemntl Backorders						
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	2,417	14.73	23,694		600,530.75		14,052
Regular	2,417	100.00	23,694	100.00	600,530.75	100.00	14,052
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	9	0.05	21		1,150.74		9
Return Sales	972	5.92	3,354		122,938.90		1,961
Regular	972	100.00	3,354	100.00	122,938.90	100.00	1,961
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	1,639	9.99	8,566		338,339.91		2,505
Stockorders	426	25.99	3,832	44.73	122,991.39	36.35	640
Supplemental Orders							
Customer Orders	1,266	77.24	2,241	26.16	181,880.25	53.75	1,743
Emergency Purchases							
Other Receipts	113	6.89	2,493	29.10	33,468.27	9.89	122
Overages							
Net Adjustments	341	2.07	8,428		126,432.86		1,118
Plus	232	68.03	7,505	89.04	141,077.92		419
Minus	109	31.96	923	10.95	-14,645.06		699
Factory Returns	143	0.87	148		-19,771.82		143
Net Appreciation	20	0.12	134	0.45	1,082.68		24
Positive	18	90.00	127	94.77	1,105.00		22
Negative	2	10.00	7	5.22	-22.32		2
Parts Updated With Cost	11	0.06					11
Parts With Comments	33						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			232		30,272.70		188
Lost Sales							
Return Sales			40		3,789.51		34