

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	9,188		28,682		336,747.73	
Active Parts	1,134	12.34	9,656	33.66	166,920.88	49.56
NS Parts	7,297	79.41	876	3.05	96,716.71	28.72
MO Parts	357	3.88	17,783	62.00	53,997.52	16.03
AP Parts	395	4.29	361	1.25	16,610.70	4.93
DP Parts	5	0.05	6	0.02	2,501.92	0.74
SP Parts						
DEL Parts						
Parts With No Cost	6	0.06				
Parts With Negative On-Hand	20	0.21	21		-3,292.92	
Core/Exchange	6	0.06	6	0.02	5,050.00	
Memos On File	554					
Parts Added	336	3.65	53	0.18	10,008.55	2.97
Active Parts						
NS Parts	334	99.40	52	98.11	9,884.55	98.76
MO Parts	2	0.59	1	1.88	124.00	1.23
AP Parts						
DP Parts						
SP Parts						
Parts & Memos Deleted	339					
Inventory Movement - Sales						
0 to 3 Months	1,637	17.81	26,472	92.29	206,070.47	61.19
4 to 6 Months	739	8.04	1,148	4.00	58,990.74	17.51
7 to 12 Months	1,130	12.29	646	2.25	31,227.96	9.27
Over 12 Months	3,811	41.47	151	0.52	15,244.75	4.52
New Parts No Sales	1,871	20.36	265	0.92	25,213.81	7.48
Inventory Movement - Receipts						
0 to 3 Months	1,592	17.32	11,323	39.47	245,105.85	72.78
4 to 6 Months	668	7.27	15,761	54.95	42,523.42	12.62
7 to 12 Months	1,092	11.88	1,015	3.53	35,493.32	10.54
Over 12 Months	3,958	43.07	582	2.02	13,281.58	3.94
New Parts No Receipts	1,878	20.43	1	0.00	343.56	0.10
Outstanding Orders	195	2.12	907		62,895.60	
Stockorders	156	80.00	792	87.32	43,577.99	69.28
Supplemental Orders						
Customer Orders						
Backorders	53	27.17	115	12.67	19,317.61	30.71
Stockorder Backorders	53	27.17	115	12.67	19,317.61	30.71
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	797	8.67	9,871		201,098.02		4,146
Regular	782	98.11	9,793	99.20	200,994.31	99.94	4,129
No History	17	2.13	78	0.79	103.71	0.05	17
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	31	0.33	41		3,843.03		38
Return Sales	206	2.24	1,466		42,503.10		470
Regular	206	100.00	1,466	100.00	42,503.10	100.00	470
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	535	5.82	7,054		143,301.77		945
Stockorders	484	90.46	3,422	48.51	119,060.14	83.08	824
Supplemental Orders							
Customer Orders	1	0.18	1	0.01	12.38	0.00	1
Emergency Purchases	17	3.17	23	0.32	3,313.07	2.31	35
Other Receipts	54	10.09	3,608	51.14	20,916.18	14.59	85
Overages							
Net Adjustments	22	0.23	669		-791.95		33
Plus	11	50.00	423	63.22	2,145.03		17
Minus	11	50.00	246	36.77	-2,936.98		16
Factory Returns	57	0.62	91		-4,719.22		57
Net Appreciation	38	0.41	255	0.88	449.38		85
Positive	37	97.36	253	99.21	449.56		81
Negative	1	2.63	2	0.78	-.18		4
Parts Updated With Cost							
Parts With Comments	5						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			67,728		741,767.13		263
Lost Sales							
Return Sales			67,413		728,602.01		24