

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
Inventory Balance	17,448		13,549		445,105.90	
Active Parts	3,987	22.85	7,729	57.04	306,516.18	68.86
NS Parts	12,187	69.84	7,996	7.35	63,655.38	14.30
MO Parts	60	0.34	2,364	17.44	15,582.49	3.50
AP Parts	1,046	5.99	2,289	16.89	51,085.89	11.47
DP Parts	1,128	0.73	171	1.26	8,265.96	1.85
SP Parts						
DEL Parts	40	0.22				
Parts With No Cost	41	0.23	2	0.01		
Parts With Negative On-Hand	10	0.05	166		-861.79	
Core/Exchange	3	0.01	3	0.02	3,000.00	
Memos On File	487					
Parts Added	777	4.45	64	0.47	6,669.67	1.49
Active Parts	12	1.54	6	9.37	55.32	0.82
NS Parts	756	97.29	55	85.93	6,489.24	97.29
MO Parts						
AP Parts	3	0.38	1	1.56	7.82	0.11
DP Parts	6	0.77	2	3.12	117.29	1.75
SP Parts						
Parts & Memos Deleted	262					
Inventory Movement - Sales						
0 to 3 Months	5,739	32.89	9,378	69.21	280,654.24	63.05
4 to 6 Months	2,129	12.20	957	7.06	54,453.81	12.23
7 to 12 Months	3,276	18.77	1,105	8.15	50,019.14	11.23
Over 12 Months	2,836	16.25	1,858	13.71	38,818.99	8.72
New Parts No Sales	3,468	19.87	251	1.85	21,159.72	4.75
Inventory Movement - Receipts						
0 to 3 Months	5,480	31.40	8,499	62.72	294,434.82	66.14
4 to 6 Months	2,177	12.47	974	7.18	56,226.45	12.63
7 to 12 Months	3,484	19.96	1,288	9.50	56,048.97	12.59
Over 12 Months	3,018	17.29	2,773	20.46	38,221.89	8.58
New Parts No Receipts	3,289	18.85	15	0.11	173.77	0.03
Outstanding Orders	890	5.10	1,544		189,632.71	
Stockorders	589	66.17	962	62.30	87,106.31	45.93
Supplemental Orders						
Customer Orders	385	43.25	582	37.69	102,526.40	54.06
Backorders						
Stockorder Backorders						
Supplementl Backorders						
Customer Backorders						
Outstanding Forced Orders						

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
Gross Sales							
Regular	2,639	15.12	10,732	99.54	483,158.78	99.81	7,394
No History	2,636	99.88	10,683	99.54	482,273.61	99.81	7,372
Drop Ship	17	0.64	49	0.45	885.17	0.18	22
Wholesale							
No History							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
No History							
Warranty Drop Ship							
Lost Sales	21	0.12	27		1,066.57		22
Return Sales							
Regular	472	2.70	1,085	99.44	76,722.49	99.97	625
No History	472	100.00	1,079	99.44	76,702.45	99.97	624
Defective	1	0.21	6	0.55	20.04	0.02	1
Wholesale							
No History							
Wholesale No History							
Wholesale Defective							
Warranty							
No History							
Warranty Defective							
Receipts							
Stockorders	2,139	12.25	9,650	43.84	432,592.40	46.89	3,371
Supplemental Orders	1,357	63.44	4,231	43.84	202,845.35	46.89	2,150
Customer Orders	799	37.35	1,419	14.70	166,579.06	38.50	919
Emergency Purchases	132	6.17	248	2.56	9,744.99	2.25	183
Other Receipts	79	3.69	3,752	38.88	53,423.00	12.34	119
Overages							
Net Adjustments							
Plus	24	0.13	554	95.30	-1,054.39		29
Minus	5	20.83	528	4.69	2,723.10		7
Factory Returns	19	79.16	26	4.69	-3,777.49		22
Net Appreciation	125	0.71	154		-17,179.51		126
Positive	25	0.14	297	2.19	236.93		91
Negative	23	92.00	295	99.32	293.17		68
Parts Updated With Cost	2	8.00	2	0.67	-56.24		23
Parts With Comments	6	0.03					6
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales							
Lost Sales							
Return Sales							