

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT
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Inventory Balance	14,970		18,826	
Active Parts	2,814	18.79	12,187	64.73
NS Parts	9,649	64.45	3,836	20.37
MO Parts	16	0.10	83	0.44
AP Parts	2,491	16.63	2,720	14.44
DP Parts				
SP Parts				
DEL Parts				
Parts With No Cost	3	0.02	67	0.35
Parts With Negative On-Hand	3	0.02	4	
Core/Exchange	150	1.00	259	1.37
Memos On File	2,397			
Parts Added	604	4.03	131	0.69
Active Parts	81	13.41	20	15.26
NS Parts	495	81.95	43	32.82
MO Parts	1	0.16	67	51.14
AP Parts	27	4.47	1	0.76
DP Parts				
SP Parts				
Parts & Memos Deleted	643			
Inventory Movement - Sales				
0 to 3 Months	3,632	24.26	11,859	62.99
4 to 6 Months	1,692	11.30	1,373	7.29
7 to 12 Months	2,709	18.09	2,838	15.07
Over 12 Months	3,595	24.01	2,529	13.43
New Parts No Sales	3,342	22.32	227	1.20
Inventory Movement - Receipts				
0 to 3 Months	3,469	23.17	11,423	60.67
4 to 6 Months	1,826	12.19	1,859	9.87
7 to 12 Months	2,651	17.70	1,824	9.68
Over 12 Months	3,836	25.62	3,671	19.49
New Parts No Receipts	3,188	21.29	49	0.26
Outstanding Orders	563	3.76	1,183	
Stockorders	403	71.58	881	74.47
Supplemental Orders				
Customer Orders	170	30.19	302	25.52
Backorders				
Stockorder Backorders				
Supplemntl Backorders				
Customer Backorders				
Outstanding Forced Orders				

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TIPOTEX CHEVROLET, INC. BROWNSVIL
 MONTHLY SUMMARY REPORT

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT
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Gross Sales				
Regular	1,605	10.72	8,643	
No History	1,602	99.81	8,637	99.93
Drop Ship	5	0.31	6	0.06
Wholesale				
Wholesale No History				
Wholesale Drop Ship				
Warranty				
Warranty No History				
Warranty Drop Ship				
Lost Sales	67	0.44	1,647	
Return Sales				
Regular	262	1.75	684	
No History	262	100.00	684	100.00
Defective				
Wholesale				
Wholesale No History				
Wholesale Defective				
Warranty				
Warranty No History				
Warranty Defective				
Receipts				
Stockorders	1,354	9.04	7,191	
Supplemental Orders	701	51.77	2,776	38.60
Customer Orders	729	53.84	1,059	14.72
Emergency Purchases				
Other Receipts	80	5.90	3,356	46.66
Overages				
Net Adjustments				
Plus				
Minus				
Factory Returns	30	0.20	60	
Net Appreciation	353	2.35	2,305	12.24
Positive	337	95.46	2,266	98.30
Negative	16	4.53	39	1.69
Parts Updated With Cost	13	0.08	83	
Parts With Comments	124			
Misc & Sublet Items				
Gross Sales				
Lost Sales				
Return Sales				
Parts Not On File, But Sold				
Gross Sales			498	
Lost Sales				