

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	14,052		15,980		203,780.16	
Active Parts	1,417	10.08	9,928	62.12	115,848.60	56.84
NS Parts	10,976	78.10	1,038	6.49	26,894.58	13.19
MO Parts	444	3.15	3,587	22.44	45,696.59	22.42
AP Parts	1,035	7.36	1,069	6.68	9,688.91	4.75
DP Parts	179	1.27	358	2.24	5,651.48	2.77
SP Parts						
DEL Parts	1	0.00				
Parts With No Cost	11	0.07	118	0.73		
Parts With Negative On-Hand	10	0.07	40		-1,224.26	
Core/Exchange	8	0.05	8	0.05	645.00	
Memos On File	715					
Parts Added	1,197	8.51	209	1.30	9,416.00	4.62
Active Parts	12	1.00	36	17.22	459.65	4.88
NS Parts	1,163	97.15	171	81.81	8,950.53	95.05
MO Parts	1	0.08	2	0.95	5.82	0.06
AP Parts	1	0.08				
DP Parts	20	1.67				
SP Parts						
Parts & Memos Deleted	850					
Inventory Movement - Sales						
0 to 3 Months	3,967	28.23	12,769	79.90	147,948.01	72.60
4 to 6 Months	1,518	10.80	933	5.83	17,436.56	8.55
7 to 12 Months	2,220	15.79	894	5.59	13,712.94	6.72
Over 12 Months	1,182	8.41	922	5.76	8,319.95	4.08
New Parts No Sales	5,165	36.75	462	2.89	16,362.70	8.02
Inventory Movement - Receipts						
0 to 3 Months	3,960	28.18	10,367	64.87	158,752.00	77.90
4 to 6 Months	1,642	11.68	2,329	14.57	19,029.76	9.33
7 to 12 Months	2,231	15.87	1,451	9.08	16,843.35	8.26
Over 12 Months	1,312	9.33	1,818	11.37	8,864.99	4.35
New Parts No Receipts	4,907	34.92	15	0.09	290.06	0.14
Outstanding Orders	91	0.64	232		21,732.66	
Stockorders	8	8.79	23	9.91	622.96	2.86
Supplemental Orders						
Customer Orders	7	7.69	8	3.44	2,685.51	12.35
Backorders	82	90.10	201	86.63	18,424.19	84.77
Stockorder Backorders	33	36.26	132	56.89	3,707.60	17.06
Supplemntl Backorders						
Customer Backorders	50	54.94	69	29.74	14,716.59	67.71
Outstanding Forced Orders						

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
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Gross Sales	1,984	14.11	24,456		479,370.75		8,932
Regular	1,984	100.00	24,456	100.00	479,370.75	100.00	8,932
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	3	0.02	4		159.65		4
Return Sales	393	2.79	11,578		257,189.65		685
Regular	393	100.00	11,578	100.00	257,189.65	100.00	685
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	1,651	11.74	12,422		250,751.18		2,733
Stockorders	449	27.19	3,639	29.29	59,689.98	23.80	1,243
Supplemental Orders							
Customer Orders	1,150	69.65	1,618	13.02	108,195.83	43.14	1,273
Emergency Purchases	34	2.05	88	0.70	8,857.96	3.53	62
Other Receipts	82	4.96	7,077	56.97	74,007.41	29.51	155
Overages							
Net Adjustments	21	0.14	402		416.10		22
Plus	10	47.61	213	52.98	1,495.62		10
Minus	11	52.38	189	47.01	-1,079.52		12
Factory Returns	100	0.71	109		-11,184.38		100
Net Appreciation	67	0.47	509	3.18	482.38		170
Positive	26	38.80	110	21.61	722.28		109
Negative	41	61.19	399	78.38	-239.90		61
Parts Updated With Cost	1	0.00					1
Parts With Comments	5						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			522		39,248.89		367
Lost Sales							
Return Sales			51		2,894.68		40