

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	13,345		27,448		484,337.62	
Active Parts	2,709	20.29	15,087	54.96	199,766.67	41.24
NS Parts	6,378	47.79	2,383	8.68	89,971.26	18.57
MO Parts	661	4.95	1,002	3.65	13,096.07	2.70
AP Parts	3,416	25.59	8,308	30.26	165,340.53	34.13
DP Parts	163	1.22	668	2.43	16,163.09	3.33
SP Parts						
DEL Parts	18	0.13				
Parts With No Cost	111	0.83	98	0.35		
Parts With Negative On-Hand	17	0.12	24		-2,545.64	
Core/Exchange	122	0.91	171	0.62	16,885.00	
Memos On File	1,613					
Parts Added	733	5.49	559	2.03	17,903.05	3.69
Active Parts	94	12.82	203	36.31	3,197.51	17.86
NS Parts	621	84.72	302	54.02	14,293.87	79.84
MO Parts	3	0.40	12	2.14	50.76	0.28
AP Parts	13	1.77	30	5.36	278.83	1.55
DP Parts	2	0.27	12	2.14	82.08	0.45
SP Parts						
Parts & Memos Deleted	351					
Inventory Movement - Sales						
0 to 3 Months	3,975	29.78	14,798	53.91	190,455.50	39.32
4 to 6 Months	1,544	11.56	2,294	8.35	54,798.41	11.31
7 to 12 Months	2,337	17.51	2,938	10.70	61,858.11	12.77
Over 12 Months	3,285	24.61	6,483	23.61	138,477.72	28.59
New Parts No Sales	2,204	16.51	935	3.40	38,747.88	8.00
Inventory Movement - Receipts						
0 to 3 Months	3,621	27.13	12,587	45.85	197,916.79	40.86
4 to 6 Months	1,557	11.66	2,327	8.47	53,431.45	11.03
7 to 12 Months	2,348	17.59	3,097	11.28	57,392.70	11.84
Over 12 Months	3,762	28.19	9,011	32.82	160,068.98	33.04
New Parts No Receipts	2,057	15.41	426	1.55	15,527.70	3.20
Outstanding Orders	1,088	8.15	8,081		289,964.93	
Stockorders	1,159	106.52	6,703	82.94	281,326.19	97.02
Supplemental Orders	12	1.10	1,302	16.11	5,274.01	1.81
Customer Orders	40	3.67	74	0.91	3,192.73	1.10
Backorders	2	0.18	2	0.02	172.00	0.05
Stockorder Backorders	2	0.18	2	0.02	172.00	0.05
Supplemntl Backorders						
Customer Backorders						
Outstanding Forced Orders						

MANDERBACH FORD
 MONTHLY SUMMARY REPORT

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS	COUNT
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Gross Sales	1,826	13.68	10,677		251,971.71			4,970
Regular	1,695	92.82	10,289	96.36	230,655.63	91.54		4,690
No History								
Drop Ship								
Wholesale	204	11.17	388	3.63	21,316.08	8.45		280
Wholesale No History								
Wholesale Drop Ship								
Warranty								
Warranty No History								
Warranty Drop Ship								
Lost Sales	402	3.01	618		73,546.44			423
Return Sales	326	2.44	998		28,226.34			434
Regular	302	92.63	949	95.09	26,228.42	92.92		403
No History								
Defective								
Wholesale	31	9.50	49	4.90	1,997.92	7.07		31
Wholesale No History								
Wholesale Defective								
Warranty								
Warranty No History								
Warranty Defective								
Receipts	1,354	10.14	9,511		231,860.12			1,795
Stockorders	841	62.11	2,274	23.90	74,777.01	32.25		1,080
Supplemental Orders								
Customer Orders	56	4.13	101	1.06	3,341.35	1.44		58
Emergency Purchases								
Other Receipts	542	40.02	7,136	75.02	153,741.76	66.30		657
Overages								
Net Adjustments	119	0.89	505		-2,764.37			133
Plus	69	57.98	399	79.00	5,967.01			79
Minus	50	42.01	106	20.99	-8,731.38			54
Factory Returns								
Net Appreciation	100	0.74	310	1.12	-538.45			214
Positive	80	80.00	259	83.54	686.39			155
Negative	20	20.00	51	16.45	-1,224.84			59
Parts Updated With Cost	70	0.52						70
Parts With Comments	485							
Misc & Sublet Items								
Gross Sales			30		24.50			30
Lost Sales								
Return Sales								
Parts Not On File, But Sold								
Gross Sales			1,246		95,234.22			848
Lost Sales								
Return Sales			93		8,768.37			57