

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
Inventory Balance	14,805		19,199		510,879.51	
Active Parts	2,862	19.33	12,551	65.37	266,277.06	51.31
NS Parts	9,456	63.93	3,001	15.63	139,508.97	26.89
NO Parts	16	0.10	55	0.28	479.08	0.09
AP Parts	2,461	16.62	3,582	18.70	112,614.40	21.70
DP Parts						
SP Parts						
DEL Parts						
Parts With No Cost	5	0.03	39	0.20		
Parts With Negative On-Hand	15	0.10	21		-3,378.08	
Core/Exchange	163	1.10	279	1.45	24,865.00	
Memos On File	2,422					
Parts Added	289	1.95	54	0.28	1,869.39	0.28
Active Parts	49	16.95	4	7.40	155.57	14.54
NS Parts	227	78.54	50	92.59	913.82	85.45
NO Parts						
AP Parts	13	4.49				
DP Parts						
SP Parts						
Parts & Memos Deleted	593					
Inventory Movement - Sales						
0 to 3 Months	3,215	21.71	11,876	61.85	239,421.11	46.14
4 to 6 Months	1,802	12.17	1,549	8.06	181,421.08	19.54
7 to 12 Months	2,794	18.87	2,942	14.80	85,513.31	16.48
Over 12 Months	3,599	24.30	2,702	14.07	79,861.74	15.39
New Parts No Sales	3,395	22.93	230	1.19	12,662.27	2.44
Inventory Movement - Receipts						
0 to 3 Months	3,039	20.52	11,330	59.01	240,191.52	46.29
4 to 6 Months	1,851	12.50	1,818	9.46	99,987.36	19.25
7 to 12 Months	2,854	19.27	2,254	11.74	83,451.04	16.08
Over 12 Months	3,812	25.74	3,749	19.52	92,596.02	17.84
New Parts No Receipts	3,249	21.94	48	0.25	2,653.57	0.51
Outstanding Orders	581	3.38	1,059		83,403.79	
Stockorders	356	71.05	757	71.48	43,924.35	52.66
Supplemental Orders						
Customer Orders	160	31.93	302	28.51	39,479.44	47.33
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	708	4.78	3,023		81,958.42		1,605
Regular	705	99.57	3,006	99.43	81,541.53	99.49	1,600
No History	5	0.70	17	0.56	416.89	0.50	5
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	3	0.02	15		746.38		3
Return Sales	84	0.56	164		10,557.22		92
Regular	84	100.00	164	100.00	10,557.22	100.00	92
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	597	4.03	3,218		91,620.88		789
Stockorders	345	57.76	1,094	33.99	31,490.99	34.37	472
Supplemental Orders							
Customer Orders	260	43.55	338	10.50	40,806.28	44.53	279
Emergency Purchases							
Other Receipts	30	5.02	1,786	55.50	19,323.61	21.09	30
Overages							
Net Adjustments							
Plus							
Minus							
Factory Returns	5	0.03	5		-355.75		5
Net Appreciation	176	1.18	823	3.24	2,492.25		407
Positive	162	92.04	588	94.38	2,786.04		376
Negative	14	7.95	35	5.61	-303.79		31
Parts Updated With Cost	1	0.00					1
Parts With Comments	123						
Disc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			168		24,707.63		173
Lost Sales							
Return Sales			10		4,438.79		7