

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
Inventory Balance	22,776		30,000		553,814.12	
Active Parts	4,915	21.57	20,008	66.69	414,650.76	74.87
NS Parts	16,086	70.62	1,936	6.45	83,750.29	15.12
MO Parts	801	3.51	7,454	24.84	45,517.01	8.21
AP Parts	972	4.26	602	2.00	9,896.06	1.78
DP Parts	1	0.00				
SP Parts						
DEL Parts	1	0.00				
Parts With No Cost	15	0.06	256	0.85		
Parts With Negative On-Hand	63	0.27	2,812		-22,759.94	
Core/Exchange	64	0.28	175	0.58	7,913.00	
Memos On File	2,067					
Parts Added	718	3.15	122	0.40	9,632.40	1.73
Active Parts	7	0.97	54	44.26	5,995.00	62.23
NS Parts	711	99.02	68	55.73	3,637.40	37.76
MO Parts						
AP Parts						
DP Parts						
SP Parts						
Parts & Memos Deleted	706					
Inventory Movement - Sales						
0 to 3 Months	7,299	32.04	26,965	89.88	408,416.77	73.74
4 to 6 Months	2,565	11.26	1,476	4.92	72,239.01	13.04
7 to 12 Months	2,870	12.60	771	2.57	41,877.28	7.56
Over 12 Months	6,778	29.75	421	1.40	4,362.88	0.78
New Parts No Sales	3,264	14.33	367	1.22	26,918.18	4.86
Inventory Movement - Receipts						
0 to 3 Months	6,797	29.84	17,422	58.07	411,396.93	74.28
4 to 6 Months	2,753	12.08	6,606	22.02	72,922.10	13.16
7 to 12 Months	2,913	12.78	2,477	8.25	43,144.30	7.79
Over 12 Months	6,964	30.57	3,325	11.08	23,723.64	4.28
New Parts No Receipts	3,349	14.70	170	0.56	2,627.15	0.47
Outstanding Orders	555	2.43	1,746		120,814.42	
Stockorders	260	46.84	779	44.61	27,319.35	22.61
Supplemental Orders						
Customer Orders						
Backorders	318	57.29	967	55.38	93,495.07	77.38
Stockorder Backorders	318	57.29	967	55.38	93,495.07	77.38
Supplemental Backorders						
Customer Backorders						
Outstanding Forced Orders						

4362.88 Total  
100.91 Access  
4261.97 Parts

BUERKLE HONDA  
 MONTHLY SUMMARY REPORT

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
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Gross Sales	3,711	16.29	22,244		599,747.27		19,664
Regular	3,711	100.00	22,241	99.98	599,407.27	99.94	19,661
No History							
Drop Ship	2	0.05	3	0.01	340.00	0.05	3
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	1	0.00	1		18.19		1
Return Sales	1,011	4.43	2,346		102,278.05		1,581
Regular	1,009	99.80	2,341	99.78	101,081.11	98.82	1,576
No History							
Defective	4	0.39	5	0.21	1,196.94	1.17	5
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	2,841	12.47	17,317		489,603.08		5,694
Stockorders	2,761	97.18	16,652	96.15	453,751.19	92.67	5,542
Supplemental Orders							
Customer Orders							
Emergency Purchases	36	1.26	42	0.24	3,308.14	0.67	40
Other Receipts	97	3.41	623	3.59	32,543.75	6.64	112
Overages							
Net Adjustments	180	0.79	2,668		2,467.59		194
Plus	61	33.88	2,114	79.23	18,450.17		68
Minus	119	66.11	554	20.76	-15,982.58		126
Factory Returns	163	0.71	248		-23,191.54		162
Net Appreciation	3,399	14.92	10,170	33.90	16,861.63		19,569
Positive	3,364	98.97	9,820	96.55	17,674.91		19,459
Negative	35	1.02	350	3.44	-813.28		110
Parts Updated With Cost	2	0.00					2
Parts With Comments	10						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			284		19,052.92		188
Lost Sales							
Return Sales			57		2,071.38		35