

Sort Source: 400

	NBR OF PARTS	PERCENT	PARTS	PIECES	PERCENT	PARTS COST	PERCENT
	-----	-----	-----	-----	-----	-----	-----
Inventory Balance	328			6,846		20,955.85	
Active Parts	301	91.76		6,725	98.23	19,548.53	93.28
NS Parts							
MO Parts							
AP Parts	26	7.92		116	1.69	1,395.82	6.66
DP Parts	1	0.30		5	0.07	11.50	0.05
SP Parts							
DEL Parts							

Parts With No Cost

Parts With Negative On-Hand

Core/Exchange

Memos On File

Memos On File	2						
Parts Added	9	2.74		20	0.29	286.52	1.36
Active Parts	9	100.00		20	100.00	286.52	100.00
NS Parts							
MO Parts							
AP Parts							
DP Parts							
SP Parts							

Parts & Memos Deleted

Inventory Movement - Sales

0 to 3 Months	229	69.81		4,224	61.70	18,840.19	89.90
4 to 6 Months	69	21.03		2,508	36.63	686.80	3.27
7 to 12 Months	22	6.70		94	1.37	1,061.53	5.06
Over 12 Months	2	0.60		2	0.02	89.66	0.42
New Parts No Sales	6	1.82		18	0.26	277.67	1.32

Inventory Movement - Receipts

0 to 3 Months	137	41.76		2,278	33.27	16,663.54	79.51
4 to 6 Months	91	27.74		2,836	41.42	1,080.18	5.15
7 to 12 Months	16	4.87		197	2.87	124.99	0.59
Over 12 Months	84	25.60		1,535	22.42	3,087.14	14.73
New Parts No Receipts							

Outstanding Orders

Stockorders	1	0.30		6		40.32	
Supplemental Orders							
Customer Orders							
Backorders	1	100.00		6	100.00	40.32	100.00
Stockorder Backorders	1	100.00		6	100.00	40.32	100.00
Supplemntl Backorders							
Customer Backorders							

Outstanding Forced Orders

Sort Source: 400

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
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Gross Sales	127	38.71	2,026		21,862.57		1,552
Regular	127	100.00	2,009	99.16	21,818.33	99.79	1,550
No History	2	1.57	17	0.83	44.24	0.20	2
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales							
Return Sales	25	7.62	70		1,064.75		55
Regular	25	100.00	70	100.00	1,064.75	100.00	55
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	74	22.56	1,845		19,062.85		93
Stockorders	2	2.70	28	1.51	139.48	0.73	2
Supplemental Orders							
Customer Orders							
Emergency Purchases							
Other Receipts	73	98.64	1,817	98.48	18,923.37	99.26	91
Overages							
Net Adjustments							
Plus							
Minus							
Factory Returns							
Net Appreciation	6	1.82	37	0.54	106.38		12
Positive	5	83.33	36	97.29	106.78		10
Negative	1	16.66	1	2.70	-.40		2
Parts Updated With Cost	9	2.74					5
Parts With Comments	87						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales							
Lost Sales							
Return Sales			1		72.64		1