

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	5,092		14,651		179,615.45	
Active Parts	882	17.32	7,543	51.48	57,755.88	32.15
NS Parts	3,017	59.24	2,696	18.40	50,853.56	28.31
MO Parts						
AP Parts	1,193	23.42	4,412	30.11	71,006.01	39.53
DP Parts						
SP Parts						
DEL Parts						
Parts With No Cost	5	0.09	12	0.08		
Parts With Negative On-Hand	30	0.58	53		-6,334.96	
Core/Exchange	50	0.98	87	0.59	7,176.00	
Memos On File	455					
Parts Added	249	4.89	247	1.68	3,363.16	1.87
Active Parts	23	9.23	212	85.82	1,117.75	33.23
NS Parts	226	90.76	35	14.17	2,245.41	66.76
MO Parts						
AP Parts						
DP Parts						
SP Parts						
Parts & Memos Deleted	24					
Inventory Movement - Sales						
0 to 3 Months	1,765	34.66	7,526	51.36	61,519.35	34.25
4 to 6 Months	881	17.30	1,110	7.57	18,172.65	10.11
7 to 12 Months	968	19.01	2,105	14.36	25,030.26	13.93
Over 12 Months	1,098	21.56	3,468	23.67	64,201.07	35.74
New Parts No Sales	380	7.46	442	3.01	10,692.12	5.95
Inventory Movement - Receipts						
0 to 3 Months	1,674	32.87	6,940	47.36	67,866.05	37.78
4 to 6 Months	838	16.45	1,155	7.88	16,131.84	8.98
7 to 12 Months	1,075	21.11	1,961	13.38	29,053.10	16.17
Over 12 Months	1,262	24.78	4,582	31.27	64,772.25	36.06
New Parts No Receipts	243	4.77	13	0.08	1,792.21	0.99
Outstanding Orders	83	1.63	358		10,159.42	
Stockorders	61	73.49	107	29.88	6,164.83	60.68
Supplemental Orders						
Customer Orders						
Backorders	27	32.53	251	70.11	3,994.59	39.31
Stockorder Backorders	27	32.53	251	70.11	3,994.59	39.31
Supplemntl Backorders						
Customer Backorders						
Outstanding Forced Orders						

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
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Gross Sales	734	14.41	3,546		78,601.72		1,879
Regular	734	100.00	3,546	100.00	78,601.72	100.00	1,879
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	1	0.01	8		10.00		1
Return Sales	150	2.94	339		17,566.87		187
Regular	150	100.00	339	100.00	17,566.87	100.00	187
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	545	10.70	4,008		73,319.67		781
Stockorders	440	80.73	1,104	27.54	44,957.55	61.31	547
Supplemental Orders							
Customer Orders							
Emergency Purchases	45	8.25	132	3.29	3,915.71	5.34	116
Other Receipts	95	17.43	2,772	69.16	24,446.41	33.34	118
Overages							
Net Adjustments	28	0.54	232		-8,238.50		29
Plus							
Minus	28	100.00	232	100.00	-8,238.50		29
Factory Returns	9	0.17	9		-2,821.91		9
Net Appreciation	269	5.28	2,243	15.30	1,836.61		738
Positive	155	57.62	1,629	72.62	2,671.14		426
Negative	114	42.37	614	27.37	-834.53		312
Parts Updated With Cost	41	0.80	8		41.92		41
Parts With Comments	156						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			433		36,781.29		293
Lost Sales							
Return Sales			53		8,179.84		36