

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	6,305		4,535		54,129.15	
Active Parts	384	6.09	3,541	78.08	19,891.44	36.74
NS Parts	5,494	87.13	403	8.88	24,772.06	45.76
MO Parts	1	0.01	22	0.48	140.80	0.26
AP Parts	377	5.97	465	10.25	7,854.55	14.51
DP Parts	3	0.04	4	0.08	252.69	0.46
SP Parts	46	0.72	100	2.20	1,217.61	2.24
DEL Parts						
Parts With No Cost	60	0.95	841	18.54		
Parts With Negative On-Hand	3	0.04	3		-1,603.45	
Core/Exchange	9	0.14	12	0.26	1,483.00	
Memos On File	300					
Parts Added	201	3.18	24	0.52	1,858.34	3.43
Active Parts	2	0.99	8	33.33	62.00	3.33
NS Parts	199	99.00	16	66.66	1,796.34	96.66
MO Parts						
AP Parts						
DP Parts						
SP Parts						
Parts & Memos Deleted	196					
Inventory Movement - Sales						
0 to 3 Months	1,435	22.75	3,855	85.00	28,687.66	52.99
4 to 6 Months	512	8.12	221	4.87	4,083.83	7.54
7 to 12 Months	811	12.86	202	4.45	6,824.46	12.60
Over 12 Months	2,818	44.69	141	3.10	4,947.65	9.14
New Parts No Sales	729	11.56	116	2.55	9,585.55	17.70
Inventory Movement - Receipts						
0 to 3 Months	1,456	23.09	2,935	64.71	36,889.62	68.15
4 to 6 Months	525	8.32	419	9.23	6,503.68	12.01
7 to 12 Months	845	13.40	208	4.58	7,128.76	13.16
Over 12 Months	2,806	44.50	959	21.14	3,436.67	6.34
New Parts No Receipts	673	10.67	14	0.30	170.42	0.31
Outstanding Orders	101	1.60	228		16,730.60	
Stockorders	31	30.69	89	39.03	1,579.42	9.44
Supplemental Orders						
Customer Orders	61	60.39	125	54.82	10,469.55	62.57
Backorders	12	11.88	14	6.14	4,681.63	27.98
Stockorder Backorders	1	0.99	1	0.43	11.00	0.06
Supplemntl Backorders						
Customer Backorders	11	10.89	13	5.70	4,670.63	27.91
Outstanding Forced Orders						

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
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Gross Sales	550	8.72	3,877		79,038.28		2,148
Regular	550	100.00	3,877	100.00	79,038.28	100.00	2,148
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	2	0.03	3		145.95		2
Return Sales	96	1.52	378		9,070.96		158
Regular	96	100.00	378	100.00	9,070.96	100.00	158
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	463	7.34	2,909		69,301.06		741
Stockorders	126	27.21	912	31.35	7,930.87	11.44	293
Supplemental Orders							
Customer Orders	303	65.44	485	16.67	42,056.68	60.68	367
Emergency Purchases	1	0.21	13	0.44	13.00	0.01	1
Other Receipts	55	11.87	1,499	51.52	19,300.51	27.85	80
Overages							
Net Adjustments	117	1.85	560		-6,132.71		226
Plus	47	40.17	224	40.00	2,034.75		97
Minus	70	59.82	336	60.00	-8,167.46		129
Factory Returns							
Net Appreciation	11	0.17	128	2.82	-229.14		93
Positive	9	81.81	125	97.65	117.81		89
Negative	2	18.18	3	2.34	-346.95		4
Parts Updated With Cost	2	0.03					2
Parts With Comments							
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales							
Lost Sales							
Return Sales							