

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
Inventory Balance	12,941		26,046		519,453.84	
Active Parts	1,537	11.87	19,461	74.71	281,631.98	54.21
NS Parts	9,816	75.85	1,254	4.81	136,343.76	26.24
MO Parts	357	2.75	4,174	16.02	12,123.12	2.33
AP Parts	1,213	9.37	1,157	4.44	89,354.98	17.20
DP Parts						
SP Parts						
DEL Parts	18	0.13				
Parts With No Cost	7	0.05				
Parts With Negative On-Hand	15	0.11	644		-10,559.30	
Core/Exchange	60	0.46	819	3.14	765.46	
Memos On File	216					
Parts Added	852	6.58	59	0.22	8,656.87	1.66
Active Parts						
NS Parts	847	99.41	59	100.00	8,656.87	100.00
MO Parts						
AP Parts	5	0.58				
DP Parts						
SP Parts						
Parts & Memos Deleted	610					
Inventory Movement - Sales						
0 to 3 Months	3,599	27.81	23,929	91.87	331,802.68	63.87
4 to 6 Months	1,375	10.62	665	2.55	59,541.33	11.46
7 to 12 Months	1,636	12.64	895	3.43	65,662.26	12.64
Over 12 Months	1,113	8.60	216	0.82	29,135.83	5.60
New Parts No Sales	5,218	40.32	341	1.30	33,311.74	6.41
Inventory Movement - Receipts						
0 to 3 Months	3,732	28.83	17,812	68.38	281,855.79	54.26
4 to 6 Months	1,586	12.25	984	3.77	71,655.97	13.79
7 to 12 Months	2,121	16.38	1,534	5.88	101,912.99	19.61
Over 12 Months	1,002	7.74	5,637	21.64	60,945.22	11.73
New Parts No Receipts	4,500	34.77	79	0.30	3,083.86	0.59
Outstanding Orders	278	2.14	727		86,603.88	
Stockorders	197	70.86	549	75.51	49,416.70	57.06
Supplemental Orders	12	4.31	16	2.20	2,102.22	2.42
Customer Orders	81	29.13	162	22.28	35,084.96	40.51
Backorders	34	12.23	96	13.20	10,300.38	11.89
Stockorder Backorders						
Supplementl Backorders	51	18.34	66	9.07	24,784.58	28.61
Customer Backorders						
Outstanding Forced Orders						

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
Gross Sales	1,756	13.56	29,856	98.13	471,937.97	80.06	5,916
Regular	1,594	12.52	29,299	1.81	377,867.89	19.90	5,538
No History	220	0.05	543	0.04	93,930.78	0.02	376
Drop Ship	1		14		139.30		2
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	16	0.12	17		2,236.11		17
Return Sales							
Regular	378	2.92	3,691	44.45	64,746.78	82.52	723
No History	354	11.11	1,641	55.54	53,434.93	17.47	650
Defective	42		2,050		11,311.85		73
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts							
Stockorders	1,373	10.60	27,576	98.79	383,215.22	90.64	2,242
Supplemental Orders	1,262	91.91	27,243	1.20	347,358.47	9.35	2,046
Customer Orders							
Emergency Purchases	168	12.23	333		35,856.75		196
Other Receipts							
Overages							
Net Adjustments							
Plus	27	0.20	1,013	97.23	3,738.17		32
Minus	8	29.62	985	2.76	9,377.58		13
Factory Returns	19	70.37	28		-5,639.41		19
Net Appreciation							
Positive	80	0.61	115		-11,858.29		80
Negative	1,075	8.30	2,465	9.46	10,550.60		4,533
Parts Updated With Cost	1,073	99.81	2,462	0.12	10,571.19		4,515
Parts With Comments	2	0.18	3		-20.59		18
Misc & Sublet Items	5	0.03					5
Gross Sales							
Lost Sales			14		598.21		14
Return Sales			3		30.92		3
Parts Not On File, But Sold			689		99,910.57		471
Lost Sales			72		11,210.78		54
Return Sales							

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
Inventory Balance	6,542		7,620		181,669.89	
Active Parts	635	9.70	4,412	57.90	73,213.75	40.30
NS Parts	4,914	75.11	731	9.59	60,403.89	33.24
MO Parts	65	0.99	1,773	23.26	8,658.26	4.76
AP Parts	927	14.16	704	9.23	39,393.99	21.68
DP Parts						
SP Parts						
DEL Parts						
Parts With No Cost	1	0.01				
Parts With Negative On-Hand	1	0.01	1		-.01	
Core/Exchange	52	0.79	2,757	36.18	763.87	
Memos On File	287					
Parts Added	572	8.74	36	0.47	7,688.73	4.23
Active Parts	555	97.02	36	100.00	7,688.73	100.00
NS Parts	17	2.97				
MO Parts						
AP Parts						
DP Parts						
SP Parts						
Parts & Memos Deleted	33					
Inventory Movement - Sales	1,387	21.20	5,906	77.50	96,582.22	53.16
0 to 3 Months	481	7.35	832	10.91	26,279.82	14.46
4 to 6 Months	815	12.45	409	5.36	26,789.16	14.74
7 to 12 Months	719	10.99	138	1.81	7,295.78	4.01
Over 12 Months	3,140	47.99	335	4.39	24,722.91	13.60
New Parts No Sales						
Inventory Movement - Receipts	1,299	19.85	5,367	70.43	91,821.95	50.54
0 to 3 Months	547	8.36	618	8.11	29,483.24	16.22
4 to 6 Months	853	13.03	820	10.76	52,835.12	29.08
7 to 12 Months	762	11.64	813	10.66	7,443.34	4.09
Over 12 Months	3,081	47.09	2	0.02	86.24	0.04
New Parts No Receipts						
Outstanding Orders	56	0.85	134		14,008.59	
Stockorders	34	60.71	97	72.38	7,386.82	52.73
Supplemental Orders						
Customer Orders	9	16.07	12	8.95	5,167.74	36.88
Backorders	14	25.00	25	18.65	1,454.03	10.37
Stockorder Backorders						
Supplementl Backorders	14	25.00	25	18.65	1,454.03	10.37
Customer Backorders						
Outstanding Forced Orders						

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
Gross Sales	685	10.47	6,524	95.03	171,159.18	96.40	3,401
Regular	667	97.37	6,200	4.84	165,013.34	3.43	3,331
No History	36	5.25	316	0.12	5,883.36	0.15	66
Drop Ship	4	0.58	8		262.48		4
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	20	0.30	21		1,143.24		21
Return Sales							
Regular	230	3.51	1,174	75.04	51,454.39	89.59	480
No History	216	93.91	881	24.95	46,099.52	10.40	428
Defective	35	15.21	293		5,354.87		52
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts							
Stockorders	539	8.23	6,134	99.39	130,899.33	92.48	958
Supplemental Orders	512	94.99	6,097	0.60	121,061.12	7.51	927
Customer Orders	31	5.75	37		9,838.21		31
Emergency Purchases							
Other Receipts							
Overages							
Net Adjustments							
Plus	70	1.07	158	3.16	-6,886.10		96
Minus	69	98.57	153	96.83	-6,886.15		2
Factory Returns	8	0.12	12		-997.54		94
Net Appreciation							
Positive	327	4.99	825	10.82	2,068.53		8
Negative	326	99.69	824	99.87	2,083.30		1,945
Negative	1	0.30	1	0.12	-14.77		1,943
Parts Updated With Cost							
Parts With Comments	179						2
Misc & Sublet Items							
Gross Sales			21		200.31		21
Lost Sales							
Return Sales							
Parts Not On File, But Sold			182		7,435.11		86
Gross Sales			20		1,310.10		13
Lost Sales							
Return Sales							
Grand Total							