

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
Inventory Balance	10,593		25,425		273,258.61	
Active Parts	2,405	22.70	21,462	84.41	93,943.11	34.37
NS Parts	6,275	59.23	2,101	8.26	102,944.27	37.67
MO Parts	2	0.01				
AP Parts	1,837	17.34	1,827	7.18	72,099.00	26.38
DP Parts	73	0.68	35	0.13	4,272.23	1.56
SP Parts						
DEL Parts	1	0.00				
Parts With No Cost	227	2.14	10	0.03		
Parts With Negative On-Hand	2	0.01	27		-130.75	
Core/Exchange	55	0.51	61	0.23	6,888.00	
Memos On File	1,370					
Parts Added	336	3.17	58	0.22	7,600.02	2.78
Active Parts	69	20.53	12	20.68	693.39	9.12
NS Parts	256	76.19	46	79.31	6,906.63	90.87
MO Parts						
AP Parts	9	2.67				
DP Parts	2	0.59				
SP Parts						
Parts & Memos Deleted	284					
Inventory Movement - Sales						
0 to 3 Months	2,311	21.81	21,080	82.91	78,836.67	28.85
4 to 6 Months	1,337	12.62	696	2.73	26,957.85	9.86
7 to 12 Months	1,918	18.10	802	3.15	31,453.29	11.51
Over 12 Months	3,842	36.26	2,686	10.56	113,923.34	41.69
New Parts No Sales	1,185	11.18	161	0.63	22,087.46	8.08
Inventory Movement - Receipts						
0 to 3 Months	2,265	21.38	20,924	82.29	97,525.64	35.68
4 to 6 Months	1,299	12.26	649	2.55	25,196.51	9.22
7 to 12 Months	1,906	17.99	708	2.75	33,722.85	12.34
Over 12 Months	4,110	38.79	3,132	12.31	115,583.82	42.29
New Parts No Receipts	1,013	9.56	20	0.07	1,229.79	0.45
Outstanding Orders	140	1.32	273		17,543.81	
Stockorders	126	90.00	248	90.84	14,822.58	84.48
Supplemental Orders						
Customer Orders	22	15.71	23	8.42	2,682.29	15.28
Backorders	2	1.42	2	0.73	38.94	0.22
Stockorder Backorders						
Supplemntl Backorders						
Customer Backorders	2	1.42	2	0.73	38.94	0.22
Outstanding Forced Orders						

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
Gross Sales	664	6.26	4,033		367,170.45		1,913
Regular	664	100.00	4,033	100.00	367,170.45	100.00	1,913
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales							
Return Sales	187	1.76	310		285,695.36		216
Regular	187	100.00	310	100.00	285,695.36	100.00	216
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	530	5.00	3,042		81,058.61		671
Stockorders	232	43.77	858	28.20	25,514.03	31.47	331
Supplemental Orders							
Customer Orders	201	37.92	248	8.15	23,932.74	29.52	204
Emergency Purchases	7	1.32	16	0.52	988.31	1.20	7
Other Receipts	110	20.75	1,920	63.11	30,631.53	37.78	129
Overages							
Net Adjustments	56	0.52	87		-5,282.66		58
Plus							
Minus	56	100.00	87	100.00	-5,282.66		58
Factory Returns							
Net Appreciation	93	0.87	749	2.94	744.30		358
Positive	86	92.47	731	97.59	1,246.47		307
Negative	7	7.52	18	2.40	-502.17		51
Parts Updated With Cost	36	0.33	2		370.79		64
Parts With Comments	2						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			547		63,552.13		454
Lost Sales							
Return Sales			24		1,169.19		17