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01AUG2022 Month End JUL 2022

LARSON VM PARTS
MONTHLY SUMMARY REPORT

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		NR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
Grand Total								
Gross Sales		1,142	10.66	19,460	100.00	214,883.91	100.00	3,562
Regular		1,142	100.00	19,460		214,883.91		3,562
No History								
Drop Ship								
Wholesale								
Wholesale No History								
Wholesale Drop Ship								
Wholesale No History								
Wholesale Drop Ship								
Wholesale No History								
Wholesale Drop Ship								
Lost Sales		4	0.03	13		661.00		4
Return Sales		327	3.05	10,857		109,401.24		434
Regular		327	100.00	10,857	100.00	109,401.24	100.00	434
No History								
Defective								
Wholesale								
Wholesale No History								
Wholesale Defective								
Wholesale No History								
Wholesale Defective								
Wholesale No History								
Wholesale Defective								
Receipts		596	5.56	4,328		94,227.24		704
Stockorders		500	83.89	1,759	40.64	64,649.39	68.61	588
Supplemental Orders		40	6.71	53	1.22	9,030.08	9.58	41
Customer Orders		2	0.33	2	0.04	635.38	0.67	2
Emergency Purchases								
Other Receipts		68	11.40	2,514	58.08	19,912.19	21.13	73
Overages								
Net Adjustments		185	1.72	2,302		27,336.69		214
Plus		142	76.75	2,221	96.48	37,429.57		160
Minus		43	23.24	81	3.51	-10,102.88		54
Factory Returns		58	0.54	67		-4,300.48		58
Net Appreciation		84	0.78	7,791	24.17	1,700.94		174
Positive		76	90.47	7,779	99.84	1,843.58		149
Negative		8	9.52	12	0.15	-142.64		25
Parts Updated With Cost		2	0.01	2		6.70		2
Parts With Comments		4						
Misc & Sublet Items								
Gross Sales								
Lost Sales								
Return Sales								
Parts Not On File, But Sold				144		7,092.50		142
Gross Sales						175.42		1
Lost Sales						2,432.78		15
Return Sales								