

Sort Source: 400

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	3,356		3,575		106,257.90	
Active Parts	406	12.09	2,638	73.79	69,544.71	65.44
NS Parts	2,336	69.60	242	6.76	16,424.65	15.45
MO Parts	1	0.02	4	0.11	455.40	0.42
AP Parts	584	17.40	677	18.93	19,364.67	18.22
DP Parts	8	0.23	14	0.39	468.47	0.44
SP Parts						
DEL Parts	21	0.62				
Parts With No Cost	4	0.11	31	0.86		
Parts With Negative On-Hand	24	0.71	27		-4,678.44	
Core/Exchange						
Memos On File	1,180					
Parts Added	196	5.84	28	0.78	6,086.92	5.72
Active Parts	1	0.51	1	3.57	36.44	0.59
NS Parts	193	98.46	17	60.71	5,921.48	97.28
MO Parts						
AP Parts	2	1.02	10	35.71	129.00	2.11
DP Parts						
SP Parts						
Parts & Memos Deleted	290					
Inventory Movement - Sales						
0 to 3 Months	1,059	31.55	2,868	80.22	78,649.95	74.01
4 to 6 Months	472	14.06	281	7.86	9,697.17	9.12
7 to 12 Months	683	20.35	119	3.32	6,073.01	5.71
Over 12 Months	380	11.32	254	7.10	4,548.49	4.28
New Parts No Sales	762	22.70	53	1.48	7,289.28	6.85
Inventory Movement - Receipts						
0 to 3 Months	1,001	29.82	2,492	69.70	82,741.15	77.86
4 to 6 Months	485	14.45	489	13.67	11,166.73	10.50
7 to 12 Months	736	21.93	221	6.18	7,730.86	7.27
Over 12 Months	391	11.65	361	10.09	4,483.55	4.21
New Parts No Receipts	743	22.13	12	0.33	135.61	0.12
Outstanding Orders	165	4.91	485		38,485.83	
Stockorders	71	43.03	333	68.65	13,610.61	35.36
Supplemental Orders						
Customer Orders	103	62.42	152	31.34	24,875.22	64.63
Backorders						
Stockorder Backorders						
Supplemntl Backorders						
Customer Backorders						
Outstanding Forced Orders						

Sort Source: 400

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
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Gross Sales	493	14.69	3,487		123,447.53		2,848
Regular	493	100.00	3,487	100.00	123,447.53	100.00	2,848
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	4	0.11	8		875.22		6
Return Sales	80	2.38	441		11,331.01		120
Regular	80	100.00	441	100.00	11,331.01	100.00	120
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	383	11.41	2,958		113,944.08		665
Stockorders	188	49.08	2,627	88.81	68,709.89	60.30	395
Supplemental Orders							
Customer Orders	214	55.87	288	9.73	42,956.48	37.69	231
Emergency Purchases	9	2.34	36	1.21	1,668.29	1.46	35
Other Receipts	4	1.04	7	0.23	609.42	0.53	4
Overages							
Net Adjustments	13	0.38	24		3,963.28		13
Plus	4	30.76	7	29.16	4,825.61		4
Minus	9	69.23	17	70.83	-862.33		9
Factory Returns	9	0.26	16		-353.80		9
Net Appreciation	34	1.01	101	2.82	202.02		136
Positive	34	100.00	101	100.00	202.02		127
Negative							9
Parts Updated With Cost							
Parts With Comments							
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales							
Lost Sales							
Return Sales							