

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
	-----	-----	-----	-----	-----	-----
Inventory Balance	26,181		32,674		1,924,261.06	
Active Parts	7,884	30.11	21,025	64.34	1,179,020.96	61.27
NS Parts	14,161	54.08	3,458	10.58	167,136.32	8.68
MO Parts	391	1.49	258	0.78	353,762.22	18.38
AP Parts	3,604	13.76	7,624	23.33	198,444.30	10.31
DP Parts	140	0.53	309	0.94	25,897.26	1.34
SP Parts						
DEL Parts	1	0.00				
Parts With No Cost	402	1.53	8	0.02		
Parts With Negative On-Hand	24	0.09	66		-17,136.10	
Core/Exchange	172	0.65	262	0.80	22,597.00	
Memos On File	2,464					
Parts Added	1,101	4.20	213	0.65	13,839.83	0.71
Active Parts	86	7.81	99	46.47	3,170.37	22.90
NS Parts	1,004	91.18	112	52.58	9,536.46	68.90
MO Parts						
AP Parts	10	0.90	1	0.46	133.00	0.96
DP Parts	1	0.09	1	0.46	1,000.00	7.22
SP Parts						
Parts & Memos Deleted	859					
Inventory Movement - Sales						
0 to 3 Months	11,184	42.71	20,063	61.40	1,441,755.33	74.92
4 to 6 Months	4,045	15.45	4,459	13.64	208,780.40	10.84
7 to 12 Months	4,505	17.20	2,907	8.89	160,400.92	8.33
Over 12 Months	2,475	9.45	4,783	14.63	86,210.96	4.48
New Parts No Sales	3,972	15.17	462	1.41	27,113.45	1.40
Inventory Movement - Receipts						
0 to 3 Months	10,806	41.27	17,382	53.19	1,001,952.22	52.06
4 to 6 Months	4,152	15.85	5,048	15.44	214,607.24	11.15
7 to 12 Months	4,789	18.29	3,420	10.46	562,661.92	29.24
Over 12 Months	2,847	10.87	6,679	20.44	138,260.67	7.18
New Parts No Receipts	3,587	13.70	145	0.44	6,779.01	0.35
Outstanding Orders	1,512	5.77	3,397		420,984.58	
Stockorders	715	47.28	1,545	45.48	129,061.93	30.65
Supplemental Orders						
Customer Orders	191	12.63	658	19.37	34,561.55	8.20
Backorders	714	47.22	1,194	35.14	257,361.10	61.13
Stockorder Backorders	393	25.99	608	17.89	78,983.89	18.76
Supplemntl Backorders						
Customer Backorders	389	25.72	586	17.25	178,377.21	42.37
Outstanding Forced Orders						

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
	-----	-----	-----	-----	-----	-----	-----
Gross Sales	5,376	20.53	16,187		1,054,968.21		11,384
Regular	4,380	81.47	11,765	72.68	838,574.38	79.48	8,959
No History							
Drop Ship							
Wholesale	1,128	20.98	4,422	27.31	216,393.83	20.51	2,425
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	13	0.04	85		1,605.14		13
Return Sales	1,296	4.95	2,897		194,216.24		1,676
Regular	1,048	80.86	2,234	77.11	149,311.11	76.87	1,314
No History							
Defective							
Wholesale	261	20.13	663	22.88	44,905.13	23.12	362
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	4,388	16.76	12,977		933,124.19		6,632
Stockorders	3,173	72.31	8,300	63.95	536,831.37	57.53	4,490
Supplemental Orders							
Customer Orders	1,675	38.17	4,628	35.66	392,732.93	42.08	2,125
Emergency Purchases							
Other Receipts	15	0.34	49	0.37	3,559.89	0.38	17
Overages							
Net Adjustments							
Plus							
Minus							
Factory Returns	141	0.53	160		-24,493.76		146
Net Appreciation	3,999	15.27	12,326	37.72	11,898.27		6,729
Positive	3,018	75.46	10,327	83.78	20,257.75		4,886
Negative	981	24.53	1,999	16.21	-8,359.48		1,843
Parts Updated With Cost	14	0.05					14
Parts With Comments	116						
Misc & Sublet Items							
Gross Sales			16		1,552.38		16
Lost Sales							
Return Sales			18		1,751.17		18
Parts Not On File, But Sold							
Gross Sales							
Lost Sales							
Return Sales							