

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	9,310		23,744		281,243.18	
Active Parts	1,440	15.46	18,051	76.02	168,260.86	59.82
NS Parts	6,070	65.19	1,275	5.36	40,814.78	14.51
MO Parts	4	0.04	26	0.10	157.75	0.05
AP Parts	1,779	19.10	4,389	18.48	72,004.06	25.60
DP Parts	1	0.01	3	0.01	5.73	0.00
SP Parts						
DEL Parts	16	0.17				
Parts With No Cost	104	1.11	44	0.18		
Parts With Negative On-Hand	4	0.04	155		-732.42	
Core/Exchange	37	0.39	47	0.19	5,395.00	
Memos On File	546					
Parts Added	599	6.43	86	0.36	3,317.24	1.17
Active Parts	4	0.66	4	4.65	22.14	0.66
NS Parts	595	99.33	82	95.34	3,295.10	99.33
MO Parts						
AP Parts						
DP Parts						
SP Parts						
Parts & Memos Deleted	468					
Inventory Movement - Sales						
0 to 3 Months	3,087	33.15	18,864	79.44	184,221.88	65.50
4 to 6 Months	1,400	15.03	1,204	5.07	30,418.58	10.81
7 to 12 Months	1,528	16.41	1,544	6.50	21,803.15	7.75
Over 12 Months	1,039	11.16	1,635	6.88	33,192.71	11.80
New Parts No Sales	2,256	24.23	497	2.09	11,606.86	4.12
Inventory Movement - Receipts						
0 to 3 Months	2,675	28.73	13,170	55.46	158,576.99	56.38
4 to 6 Months	1,427	15.32	2,426	10.21	46,448.72	16.51
7 to 12 Months	1,553	16.68	1,723	7.25	25,820.02	9.18
Over 12 Months	1,266	13.59	6,241	26.28	46,641.55	16.58
New Parts No Receipts	2,389	25.66	184	0.77	3,755.90	1.33
Outstanding Orders	150	1.61	924		57,063.13	
Stockorders						
Supplemental Orders						
Customer Orders	32	21.33	38	4.11	5,514.13	9.66
Backorders	118	78.66	886	95.88	51,549.00	90.33
Stockorder Backorders	30	20.00	456	49.35	7,083.52	12.41
Supplemntl Backorders						
Customer Backorders	91	60.66	430	46.53	44,465.48	77.92
Outstanding Forced Orders						

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
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Gross Sales	1,349	14.48	12,925		221,609.49		3,530
Regular	1,349	100.00	12,925	100.00	221,609.49	100.00	3,530
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	73	0.78	93		5,975.40		78
Return Sales	217	2.33	627		34,830.43		300
Regular	217	100.00	627	100.00	34,830.43	100.00	300
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	974	10.46	4,747		183,282.78		1,278
Stockorders	384	39.42	3,553	74.84	52,683.84	28.74	514
Supplemental Orders							
Customer Orders	661	67.86	1,194	25.15	130,598.94	71.25	764
Emergency Purchases							
Other Receipts							
Overages							
Net Adjustments	73	0.78	15,143		20,965.17		87
Plus	61	83.56	15,120	99.84	24,005.31		71
Minus	12	16.43	23	0.15	-3,040.14		16
Factory Returns							
Net Appreciation	950	10.20	12,592	53.03	8,071.57		2,260
Positive	799	84.10	12,024	95.48	9,541.48		1,757
Negative	151	15.89	568	4.51	-1,469.91		503
Parts Updated With Cost	14	0.15	403				284
Parts With Comments							
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			361		46,112.71		299
Lost Sales							
Return Sales			24		2,666.89		24