

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	12,684		15,217		281,223.96	
Active Parts	2,345	18.48	8,458	55.58	146,539.78	52.10
NS Parts	7,966	62.80	3,071	20.18	74,629.38	26.53
MO Parts	3	0.02	752	4.94	1,631.84	0.58
AP Parts	2,275	17.93	2,760	18.13	51,268.47	18.23
DP Parts	65	0.51	176	1.15	7,154.49	2.54
SP Parts						
DEL Parts	30	0.23				
Parts With No Cost	260	2.04	5	0.03		
Parts With Negative On-Hand	83	0.65	147		-15,803.05	
Core/Exchange	64	0.50	112	0.73	8,533.00	
Memos On File	2,261					
Parts Added	592	4.66	143	0.93	7,844.94	2.78
Active Parts	54	9.12	31	21.67	174.33	2.22
NS Parts	526	88.85	97	67.83	7,627.61	97.22
MO Parts						
AP Parts	11	1.85	11	7.69	37.72	0.48
DP Parts	1	0.16	4	2.79	5.28	0.06
SP Parts						
Parts & Memos Deleted	561					
Inventory Movement - Sales						
0 to 3 Months	2,841	22.39	9,024	59.30	132,472.22	47.10
4 to 6 Months	1,267	9.98	1,027	6.74	32,641.61	11.60
7 to 12 Months	2,092	16.49	1,356	8.91	39,182.19	13.93
Over 12 Months	4,138	32.62	3,542	23.27	60,256.52	21.42
New Parts No Sales	2,346	18.49	268	1.76	16,671.42	5.92
Inventory Movement - Receipts						
0 to 3 Months	2,802	22.09	7,935	52.14	149,694.99	53.22
4 to 6 Months	1,316	10.37	798	5.24	35,402.40	12.58
7 to 12 Months	2,045	16.12	1,072	7.04	35,699.25	12.69
Over 12 Months	4,348	34.27	5,368	35.27	57,894.84	20.58
New Parts No Receipts	2,173	17.13	44	0.28	2,532.48	0.90
Outstanding Orders	324	2.55	647		47,288.57	
Stockorders	165	50.92	301	46.52	17,350.68	36.69
Supplemental Orders						
Customer Orders	169	52.16	346	53.47	29,937.89	63.30
Backorders						
Stockorder Backorders						
Supplemntl Backorders						
Customer Backorders						
Outstanding Forced Orders						

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
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Gross Sales	1,458	11.49	9,707		246,556.03		4,432
Regular	1,458	100.00	9,707	100.00	246,556.03	100.00	4,432
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	17	0.13	38		794.49		18
Return Sales	347	2.73	2,221		50,076.92		532
Regular	347	100.00	2,221	100.00	50,076.92	100.00	532
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	1,077	8.49	7,081		177,723.96		1,433
Stockorders	393	36.49	1,303	18.40	29,020.72	16.32	556
Supplemental Orders							
Customer Orders	579	53.76	965	13.62	73,112.47	41.13	642
Emergency Purchases	8	0.74	13	0.18	1,705.54	0.95	11
Other Receipts	175	16.24	4,800	67.78	73,885.23	41.57	224
Overages							
Net Adjustments	161	1.26	353		-9,080.86		151
Plus	43	26.70	132	37.39	3,833.95		44
Minus	118	73.29	221	62.60	-12,914.81		107
Factory Returns							
Net Appreciation	105	0.82	3,024	19.87	2,841.11		341
Positive	92	87.61	2,986	98.74	3,917.18		288
Negative	13	12.38	38	1.25	-1,076.07		53
Parts Updated With Cost	7	0.05					7
Parts With Comments	67						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			203		9,369.98		125
Lost Sales							
Return Sales			55		1,507.66		21