

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
Inventory Balance	15,645		53,301		1,249,308.38	
Active Parts	3,088	19.73	45,740	85.81	476,088.52	38.10
NS Parts	9,928	63.45	2,491	4.67	361,899.12	28.96
MO Parts	2	0.01	1,421	2.66	1,081.29	0.08
AP Parts	2,546	16.27	3,558	6.67	387,659.27	31.02
DP Parts	73	0.46	91	0.17	22,580.18	1.80
SP Parts						
DEL Parts	8	0.05				
Parts With No Cost	16	0.10	4	0.00		
Parts With Negative On-Hand	21	0.13	209		-9,369.81	
Core/Exchange	59	0.37	139	0.26	32,194.79	
Memos On File	2,059					
Parts Added	761	4.86	135	0.25	40,792.52	3.26
Active Parts	19	2.49	14	10.37	2,258.79	5.53
NS Parts	738	96.97	121	89.62	38,533.73	94.46
MO Parts						
AP Parts	4	0.52				
DP Parts						
SR Parts						
DEL Parts						
Parts & Memos Deleted	757					
DEL Parts						
Inventory Movement - Sales						
0 to 3 Months	5,133	32.80	48,106	90.25	584,065.50	46.75
4 to 6 Months	2,068	13.21	1,615	3.02	160,898.78	12.87
7 to 12 Months	2,212	14.13	1,282	2.40	134,033.98	10.72
Over 12 Months	1,749	11.17	1,442	2.70	242,663.65	19.42
New Parts No Sales	4,483	28.65	856	1.60	127,646.47	10.21
Inventory Movement - Receipts						
0 to 3 Months	4,961	31.70	46,278	86.82	606,561.32	48.55
4 to 6 Months	2,249	14.37	1,936	3.63	158,187.79	12.66
7 to 12 Months	2,427	15.51	2,585	4.84	135,174.05	10.81
Over 12 Months	1,824	11.65	2,253	4.22	238,202.93	19.06
New Parts No Receipts	4,184	26.74	249	0.46	111,182.29	8.89
Outstanding Orders	499	3.18	2,140		248,186.89	
Stockorders	122	24.44	1,376	64.29	37,619.70	15.15
Supplemental Orders						
Customer Orders	392	78.55	764	35.70	210,567.19	84.84
Backorders						
Stockorder Backorders						
Supplemntl Backorders						
Customer Backorders						
Outstanding Forced Orders						

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
Gross Sales	2,481	15.85	13,181		803,215.80		6,590
Regular	2,395	96.53	13,075	99.19	770,164.42	95.88	6,487
No History	95	3.82	106	0.80	33,051.38	4.11	103
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	7	0.04	18		1,386.94		7
Return Sales	553	3.53	1,300		192,269.40		757
Regular	549	99.27	1,296	99.69	190,826.51	99.24	753
No History	4	0.72	4	0.30	1,442.89	0.75	4
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	1,916	12.24	22,684		681,842.41		2,626
Stock Orders	884	46.13	5,273	23.24	182,322.24	26.73	1,193
Supplemental Orders							
Customer Orders	1,120	58.45	1,958	8.63	412,090.06	60.43	1,298
Emergency Purchases							
Other Receipts	94	4.90	15,453	68.12	87,430.11	12.82	135
Overages							
Net Adjustments	48	0.30	664		-4,968.41		48
Plus	27	56.25	152	22.89	2,638.20		27
Minus	21	43.75	512	77.10	-7,606.61		21
Factory Returns							
Net Appreciation	39	0.24	228	0.42	1,691.19		132
Positive	33	84.61	220	96.49	1,997.26		118
Negative	6	15.38	8	3.50	-306.07		14
Parts Updated With Cost	4	0.02	1		198.10		4
Parts With Comments	4						
Misc. & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			93		4,850.42		84
Lost Sales							
Return Sales			9		550.15		8