

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	14,405		20,493		537,978.67	
Active Parts	3,387	23.51	16,276	79.42	327,000.39	60.78
NS Parts	9,085	63.06	536	2.61	23,698.50	4.40
MO Parts	2	0.01	1	0.00	28.70	0.00
AP Parts	1,443	10.01	2,625	12.80	129,107.94	23.99
DP Parts	77	0.53	168	0.81	11,559.75	2.14
SP Parts	411	2.85	887	4.32	46,583.39	8.65
DEL Parts						
Parts With No Cost	3	0.02				
Parts With Negative On-Hand						
Core/Exchange	75	0.52	146	0.71	11,292.00	
Memos On File	1,510					
Parts Added	568	3.94	270	1.31	11,335.70	2.10
Active Parts	63	11.09	19	7.03	2,830.07	24.96
NS Parts	503	88.55	251	92.96	8,505.63	75.03
MO Parts						
AP Parts	1	0.17				
DP Parts						
SP Parts	1	0.17				
Parts & Memos Deleted	351					
Inventory Movement - Sales						
0 to 3 Months	3,569	24.77	14,750	71.97	267,572.93	49.73
4 to 6 Months	1,571	10.90	1,239	6.04	63,531.54	11.80
7 to 12 Months	2,398	16.64	1,779	8.68	82,947.01	15.41
Over 12 Months	4,969	34.49	2,300	11.22	103,470.69	19.23
New Parts No Sales	1,898	13.17	425	2.07	20,456.50	3.80
Inventory Movement - Receipts						
0 to 3 Months	3,538	24.56	11,897	58.05	274,781.49	51.07
4 to 6 Months	1,558	10.81	1,397	6.81	42,109.17	7.82
7 to 12 Months	2,566	17.81	3,361	16.40	103,293.67	19.20
Over 12 Months	5,098	35.39	3,832	18.69	116,429.43	21.64
New Parts No Receipts	1,645	11.41	6	0.02	1,364.91	0.25
Outstanding Orders	227	1.57	565		64,761.95	
Stockorders	144	63.43	335	59.29	36,906.47	56.98
Supplemental Orders						
Customer Orders						
Backorders	84	37.00	230	40.70	27,855.48	43.01
Stockorder Backorders	84	37.00	230	40.70	27,855.48	43.01
Supplemntl Backorders						
Customer Backorders						
Outstanding Forced Orders						

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
Gross Sales	1,323	9.18	8,425		215,447.21		3,419
Regular	1,260	95.23	8,301	98.52	210,114.36	97.52	3,292
No History							
Drop Ship							
Wholesale	85	6.42	124	1.47	5,332.85	2.47	127
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	3	0.02	6		904.60		3
Return Sales	209	1.45	473		19,197.72		248
Regular	196	93.77	458	96.82	17,582.35	91.58	235
No History							
Defective							
Wholesale	13	6.22	15	3.17	1,615.37	8.41	13
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	1,063	7.37	10,371		194,258.34		1,290
Stockorders	1,062	99.90	10,368	99.97	194,234.76	99.98	1,287
Supplemental Orders							
Customer Orders							
Emergency Purchases	3	0.28	3	0.02	23.58	0.01	3
Other Receipts							
Overages							
Net Adjustments	8	0.05	8		-118.69		8
Plus	3	37.50	3	37.50	204.87		3
Minus	5	62.50	5	62.50	-323.56		5
Factory Returns	53	0.36	862		-10,835.10		55
Net Appreciation	195	1.35	482	2.35	824.73		781
Positive	115	58.97	325	67.42	1,556.47		480
Negative	80	41.02	157	32.57	-731.74		301
Parts Updated With Cost	1	0.00	18		549.00		1
Parts With Comments	474						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			286		12,446.66		186
Lost Sales							
Return Sales			22		1,859.74		15