

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	6,877		48,785		351,681.06	
Active Parts	818	11.89	34,805	71.34	174,407.27	49.59
NS Parts	4,383	63.73	576	1.18	39,178.18	11.14
MO Parts	139	2.02	10,100	20.70	20,059.11	5.70
AP Parts	1,491	21.68	2,988	6.12	114,237.06	32.48
DP Parts	44	0.63	316	0.64	3,799.44	1.08
SP Parts						
DEL Parts	2	0.02				
Parts With No Cost						
Parts With Negative On-Hand	8	0.11	51		-281.29	
Core/Exchange						
Memos On File	449					
Parts Added	355	5.16	133	0.27	7,440.67	2.11
Active Parts	11	3.09	46	34.58	1,085.82	14.59
NS Parts	343	96.61	86	64.66	6,249.85	83.99
MO Parts						
AP Parts	1	0.28	1	0.75	105.00	1.41
DP Parts						
SP Parts						
Parts & Memos Deleted	329					
<b>Inventory Movement - Sales</b>						
0 to 3 Months	1,518	22.07	37,765	77.41	181,672.66	51.65
4 to 6 Months	682	9.91	1,389	2.84	21,981.59	6.25
7 to 12 Months	841	12.22	1,031	2.11	26,335.60	7.48
Over 12 Months	1,484	21.57	2,430	4.98	87,442.24	24.86
New Parts No Sales	2,352	34.20	6,170	12.64	34,248.97	9.73
<b>Inventory Movement - Receipts</b>						
0 to 3 Months	1,415	20.57	3,179	6.51	96,917.88	27.55
4 to 6 Months	703	10.22	2,341	4.79	39,598.41	11.25
7 to 12 Months	837	12.17	3,589	7.35	33,780.85	9.60
Over 12 Months	1,639	23.83	31,980	65.55	150,211.26	42.71
New Parts No Receipts	2,283	33.19	7,696	15.77	31,172.66	8.86
Outstanding Orders	65	0.94	122		23,233.15	
Stockorders	58	89.23	115	94.26	22,212.08	95.60
Supplemental Orders						
Customer Orders						
Backorders	7	10.76	7	5.73	1,021.07	4.39
Stockorder Backorders	7	10.76	7	5.73	1,021.07	4.39
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	649	9.43	5,780		154,952.68		2,851
Regular	649	100.00	5,780	100.00	154,952.68	100.00	2,851
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	2	0.02	3		1,061.76		3
Return Sales	130	1.89	373		21,862.09		202
Regular	130	100.00	373	100.00	21,862.09	100.00	202
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	460	6.68	1,660		130,085.24		718
Stockorders	353	76.73	1,207	72.71	102,435.52	78.74	552
Supplemental Orders							
Customer Orders	6	1.30	22	1.32	1,586.87	1.21	6
Emergency Purchases	22	4.78	29	1.74	353.32	0.27	38
Other Receipts	103	22.39	402	24.21	25,709.53	19.76	122
Overages							
Net Adjustments	76	1.10	4,609		13,736.29		95
Plus	45	59.21	4,570	99.15	19,357.47		59
Minus	31	40.78	39	0.84	-5,621.18		36
Factory Returns							
Net Appreciation	14	0.20	40	0.08	145.01		55
Positive	13	92.85	40	100.00	178.01		50
Negative	1	7.14			-33.00		5
Parts Updated With Cost	4	0.05					4
Parts With Comments	15						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			9,259		361,470.42		203
Lost Sales							
Return Sales			9,028		339,769.92		36