

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	9,520		33,046		195,182.73	
Active Parts	1,680	17.64	27,617	83.57	82,177.18	42.10
NS Parts	6,157	64.67	1,015	3.07	42,712.93	21.88
MO Parts	75	0.78	2,931	8.86	16,888.04	8.65
AP Parts	1,550	16.28	1,421	4.30	48,260.54	24.72
DP Parts	58	0.60	62	0.18	5,144.04	2.63
SP Parts						
DEL Parts						
Parts With No Cost	262	2.75	106	0.32		
Parts With Negative On-Hand	18	0.18	45		-6,814.19	
Core/Exchange	50	0.52	53	0.16	2,320.00	
Memos On File	1,298					
Parts Added	409	4.29	76	0.22	9,147.37	4.68
Active Parts	112	27.38	36	47.36	4,365.59	47.72
NS Parts	290	70.90	38	50.00	4,746.90	51.89
MO Parts						
AP Parts	7	1.71	2	2.63	34.88	0.38
DP Parts						
SP Parts						
Parts & Memos Deleted	273					
Inventory Movement - Sales						
0 to 3 Months	2,108	22.14	30,019	90.84	84,067.68	43.07
4 to 6 Months	1,004	10.54	712	2.15	23,778.66	12.18
7 to 12 Months	1,479	15.53	908	2.74	26,894.53	13.77
Over 12 Months	3,521	36.98	1,251	3.78	43,155.56	22.11
New Parts No Sales	1,408	14.78	156	0.47	17,286.30	8.85
Inventory Movement - Receipts						
0 to 3 Months	2,135	22.42	4,893	14.80	95,152.44	48.75
4 to 6 Months	1,013	10.64	24,824	75.11	30,608.01	15.68
7 to 12 Months	1,495	15.70	695	2.10	28,427.32	14.56
Over 12 Months	3,575	37.55	2,625	7.94	40,860.05	20.93
New Parts No Receipts	1,302	13.67	9	0.02	134.91	0.06
Outstanding Orders	127	1.33	246		32,459.31	
Stockorders	38	29.92	89	36.17	3,022.01	9.31
Supplemental Orders						
Customer Orders	45	35.43	84	34.14	12,107.30	37.29
Backorders	47	37.00	73	29.67	17,330.00	53.38
Stockorder Backorders	33	25.98	49	19.91	2,947.78	9.08
Supplemntl Backorders						
Customer Backorders	18	14.17	24	9.75	14,382.22	44.30
Outstanding Forced Orders						

Grand Total							
	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
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Gross Sales	722	7.58	3,131		121,991.19		1,761
Regular	722	100.00	3,131	100.00	121,991.19	100.00	1,761
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	20	0.21	39		1,043.88		20
Return Sales	116	1.21	181		9,531.16		137
Regular	116	100.00	181	100.00	9,531.16	100.00	137
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	682	7.16	1,897		101,816.45		878
Stockorders	236	34.60	796	41.96	18,559.40	18.22	315
Supplemental Orders							
Customer Orders	343	50.29	425	22.40	57,110.73	56.09	379
Emergency Purchases	8	1.17	31	1.63	1,190.19	1.16	31
Other Receipts	134	19.64	645	34.00	24,956.13	24.51	153
Overages							
Net Adjustments	98	1.02	419		-380.98		102
Plus	59	60.20	276	65.87	2,803.42		62
Minus	39	39.79	143	34.12	-3,184.40		40
Factory Returns	80	0.84	124		-7,231.20		80
Net Appreciation	69	0.72	1,578	4.77	778.41		190
Positive	66	95.65	272	17.23	821.14		183
Negative	3	4.34	1,306	82.76	-42.73		7
Parts Updated With Cost	36	0.37	30		3,808.03		36
Parts With Comments	15						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			452		59,572.84		338
Lost Sales			1		3.82		1
Return Sales			28		2,664.36		14