

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
Inventory Balance	5,018		6,731		107,559.37	
Active Parts	1,568	31.24	4,180	62.10	54,369.26	50.54
NS Parts	2,657	52.94	1,380	20.50	34,522.37	32.09
MO Parts	51	1.01	7	0.10	4,538.05	4.21
AP Parts	741	14.76	1,163	17.27	14,087.52	13.09
DP Parts	1	0.01	1	0.01	42.17	0.03
SP Parts						
DEL Parts						
Parts With No Cost	53	1.05	3	0.04		
Parts With Negative On-Hand	15	0.29	183		-2,114.63	
Core/Exchange	18	0.35	24	0.35	1,663.00	
Memos On File	202					
Parts Added	230	4.58	53	0.78	1,490.23	1.38
Active Parts	89	38.69	24	45.28	253.77	17.02
NS Parts	128	55.65	28	52.83	1,184.28	79.46
MO Parts	8	3.47				
AP Parts	5	2.17	1	1.88	52.18	3.50
DP Parts						
SP Parts						
Parts & Memos Deleted	62					
Inventory Movement - Sales						
0 to 3 Months	1,270	25.30	3,921	58.25	51,227.90	47.62
4 to 6 Months	659	13.13	665	9.87	11,535.83	10.72
7 to 12 Months	685	13.65	620	9.21	13,514.46	12.56
Over 12 Months	1,423	28.35	1,404	20.85	20,856.60	19.39
New Parts No Sales	981	19.54	121	1.79	10,424.58	9.69
Inventory Movement - Receipts						
0 to 3 Months	1,171	23.33	3,016	44.80	56,336.44	52.37
4 to 6 Months	629	12.53	519	7.71	11,595.27	10.78
7 to 12 Months	667	13.29	985	14.63	15,365.91	14.28
Over 12 Months	1,534	30.56	2,125	31.57	22,315.37	20.74
New Parts No Receipts	1,017	20.26	86	1.27	1,946.38	1.80
Outstanding Orders	84	1.67	96		67,411.31	
Stockorders	12	14.28	12	12.50	661.45	0.98
Supplemental Orders						
Customer Orders	19	22.61	20	20.83	60,269.33	89.40
Backorders	53	63.09	64	66.66	6,480.53	9.61
Stockorder Backorders	37	44.04	46	47.91	3,512.71	5.21
Supplemntl Backorders						
Customer Backorders	17	20.23	18	18.75	2,967.82	4.40

Outstanding Forced Orders

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
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Gross Sales	357	7.11	3,528		57,222.26		861
Regular	357	100.00	3,528	100.00	57,222.26	100.00	861
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	37	0.73	60		3,728.89		44
Return Sales	46	0.91	110		6,499.94		53
Regular	46	100.00	110	100.00	6,499.94	100.00	53
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	299	5.95	947		55,432.21		360
Stockorders	87	29.09	294	31.04	5,414.81	9.76	91
Supplemental Orders							
Customer Orders	192	64.21	342	36.11	37,262.21	67.22	222
Emergency Purchases							
Other Receipts	43	14.38	311	32.84	12,755.19	23.01	47
Overages							
Net Adjustments	105	2.09	2,253		16,793.00		118
Plus	9	8.57	2,104	93.38	23,556.99		20
Minus	96	91.42	149	6.61	-6,763.99		98
Factory Returns							
Net Appreciation	787	15.68	2,288	33.99	2,398.29		2,431
Positive	772	98.09	2,037	89.02	2,868.21		2,329
Negative	15	1.90	251	10.97	-469.92		102
Parts Updated With Cost	4	0.07					4
Parts With Comments							
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			2		659.00		2
Lost Sales							
Return Sales							