

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	19,247		13,352		313,704.55	
Active Parts	1,762	9.15	9,919	74.28	147,504.39	47.02
NS Parts	16,012	83.19	1,831	13.71	102,996.02	32.83
MO Parts	359	1.86	320	2.39	13,800.00	4.39
AP Parts	1,097	5.69	1,252	9.37	47,620.81	15.18
DP Parts	16	0.08	30	0.22	1,783.33	0.56
SP Parts						
DEL Parts	1	0.00				
Parts With No Cost	62	0.32				
Parts With Negative On-Hand	5	0.02	35		-240.14	
Core/Exchange	21	0.10	22	0.16	6,900.00	
Memos On File	2,742					
Parts Added	641	3.33	111	0.83	8,429.61	2.68
Active Parts	12	1.87	25	22.52	142.54	1.69
NS Parts	626	97.65	86	77.47	8,287.07	98.30
MO Parts	1	0.15				
AP Parts	2	0.31				
DP Parts						
SP Parts						
Parts & Memos Deleted	599					
Inventory Movement - Sales						
0 to 3 Months	3,872	20.11	9,819	73.53	151,283.22	48.22
4 to 6 Months	1,696	8.81	1,137	8.51	37,284.29	11.88
7 to 12 Months	2,830	14.70	1,245	9.32	51,822.55	16.51
Over 12 Months	7,454	38.72	822	6.15	45,358.19	14.45
New Parts No Sales	3,395	17.63	329	2.46	27,956.30	8.91
Inventory Movement - Receipts						
0 to 3 Months	3,491	18.13	8,716	65.27	165,171.08	52.65
4 to 6 Months	1,722	8.94	1,825	13.66	52,856.83	16.84
7 to 12 Months	2,592	13.46	1,779	13.32	64,086.59	20.42
Over 12 Months	7,425	38.57	1,004	7.51	30,568.77	9.74
New Parts No Receipts	4,017	20.87	28	0.20	1,021.28	0.32
Outstanding Orders	173	0.89	483		54,875.46	
Stockorders	151	87.28	432	89.44	28,180.07	51.35
Supplemental Orders						
Customer Orders	32	18.49	51	10.55	26,695.39	48.64
Backorders						
Stockorder Backorders						
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	1,491	7.74	5,456		181,003.52		4,077
Regular	1,491	100.00	5,456	100.00	181,003.52	100.00	4,077
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	83	0.43	98		7,261.29		83
Return Sales	313	1.62	785		23,032.60		397
Regular	313	100.00	785	100.00	23,032.60	100.00	397
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	1,103	5.73	4,230		160,040.10		1,667
Stockorders	899	81.50	3,840	90.78	104,786.61	65.47	1,369
Supplemental Orders							
Customer Orders	189	17.13	268	6.33	54,093.67	33.80	197
Emergency Purchases	44	3.98	122	2.88	1,159.82	0.72	101
Other Receipts							
Overages							
Net Adjustments	517	2.68	1,778		9,849.41		596
Plus	387	74.85	1,501	84.42	15,748.80		424
Minus	130	25.14	277	15.57	-5,899.39		172
Factory Returns	220	1.14	450		-11,225.09		221
Net Appreciation	10	0.05	76	0.56	289.91		68
Positive	9	90.00	30	39.47	290.48		54
Negative	1	10.00	46	60.52	-.57		14
Parts Updated With Cost	1	0.00					1
Parts With Comments	504						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			3		175.60		3
Lost Sales							
Return Sales							