

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	16,197		46,322		375,601.41	
Active Parts	1,469	9.06	41,517	89.62	281,562.36	74.92
NS Parts	13,429	82.91	1,026	2.21	50,853.70	13.53
MD Parts	5	0.03				
AP Parts	1,244	7.68	3,628	7.83	40,038.03	10.65
DP Parts	39	0.24	151	0.32	3,347.32	0.89
SP Parts						
DEL Parts	11	0.06				
Parts With No Cost	40	0.24	99	0.21		
Parts With Negative On-Hand	12	0.07	36		-2,575.31	
Core/Exchange	21	0.12	33	0.07	3,135.25	
Memos On File	1,191					
Parts Added	606	3.74	144	0.31	7,420.63	1.97
Active Parts	31	5.11	75	52.08	633.25	0.53
NS Parts	570	94.05	66	45.83	6,238.86	84.07
MD Parts						
AP Parts	4	0.66	1	0.69	234.60	3.16
DP Parts	1	0.16	2	1.38	313.92	4.23
SP Parts						
Parts & Memos Deleted	654					
Inventory Movement - Sales						
0 to 3 Months	3,456	21.33	41,251	89.05	254,623.93	67.75
4 to 6 Months	1,555	9.60	937	2.02	38,507.70	10.24
7 to 12 Months	2,116	13.06	914	1.97	31,706.80	8.43
Over 12 Months	5,733	35.39	2,997	6.46	37,033.25	9.85
New Parts No Sales	3,337	20.60	223	0.48	13,929.73	3.70
Inventory Movement - Receipts						
0 to 3 Months	3,370	20.80	38,966	84.11	259,176.56	68.96
4 to 6 Months	1,599	9.87	1,075	2.32	48,479.83	12.90
7 to 12 Months	2,238	13.81	1,323	2.85	27,934.80	7.43
Over 12 Months	5,732	35.69	4,881	10.53	39,230.10	10.43
New Parts No Receipts	3,208	19.80	77	0.16	980.12	0.26
Outstanding Orders	111	0.68	584		25,340.90	
Stockorders	95	85.58	560	95.89	16,452.59	64.92
Supplemental Orders						
Customer Orders	2	1.80	5	0.85	56.40	0.22
Backorders	15	13.51	19	3.25	8,831.91	34.85
Stockorder Backorders	12	10.81	15	2.56	6,954.48	27.44
Supplementl Backorders						
Customer Backorders	3	2.70	4	0.68	1,877.43	7.40
Outstanding Forced Orders						

Grand Total

	NR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
Gross Sales	1,505	9.29	29,943		359,759.94		4,980
Regular	1,504	99.93	29,943	100.00	359,759.94	100.00	4,979
No History	1	0.06					1
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	8	0.04	17		1,664.06		8
Return Sales	281	1.73	1,435		43,263.47		412
Regular	281	100.00	1,435	100.00	43,263.47	100.00	412
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	1,087	6.71	24,834		314,924.22		1,388
Stockorders	983	90.43	5,468	22.01	237,707.94	75.48	1,202
Supplemental Orders							
Customer Orders	40	3.67	105	0.42	3,576.68	1.13	40
Emergency Purchases							
Other Receipts	111	10.21	19,261	77.55	73,639.60	23.38	146
Overages							
Net Adjustments	72	0.44	963		-1,992.35		76
Plus	29	40.27	907	94.18	4,955.35		32
Minus	43	59.72	56	5.81	-6,947.70		44
Factory Returns							
Net Appreciation	28	0.17	636	1.37	45.18		115
Positive	23	82.14	397	62.42	255.85		94
Negative	5	17.85	239	37.57	-210.67		21
Parts Updated With Cost	10	0.06					10
Parts With Comments	4						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			211		17,821.23		118
Lost Sales							
Return Sales			18		1,867.24		12