

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	1,565		2,814		90,372.78	
Active Parts	97	6.19	750	26.65	20,521.76	22.70
NS Parts	1,436	91.75	2,004	71.21	66,354.56	73.42
MO Parts	29	1.85	42	1.49	3,474.50	3.84
AP Parts	1	0.06	18	0.63	21.96	0.02
DP Parts						
SP Parts						
DEL Parts	2	0.12				
Parts With No Cost	19	1.21	206	7.32		
Parts With Negative On-Hand	19	1.21	242		-2,233.10	
Core/Exchange	6	0.38	12	0.42	260.36	
Memos On File	163					
Parts Added	63	4.02	42	1.49	578.27	0.63
Active Parts						
NS Parts	63	100.00	42	100.00	578.27	100.00
MO Parts						
AP Parts						
DP Parts						
SP Parts						
Parts & Memos Deleted						
Inventory Movement - Sales						
0 to 3 Months	423	27.02	1,106	39.30	27,102.22	29.98
4 to 6 Months	221	14.12	275	9.77	8,627.76	9.54
7 to 12 Months	258	16.48	394	14.00	18,655.06	20.64
Over 12 Months						
New Parts No Sales	663	42.36	1,039	36.92	35,987.74	39.82
Inventory Movement - Receipts						
0 to 3 Months	417	26.64	1,450	51.52	37,221.83	41.18
4 to 6 Months	266	16.99	388	13.78	12,713.38	14.06
7 to 12 Months	412	26.32	831	29.53	35,004.13	38.73
Over 12 Months						
New Parts No Receipts	470	30.03	145	5.15	5,433.44	6.01
Outstanding Orders	36	2.30	85		12,521.30	
Stockorders	6	16.66	30	35.29	524.58	4.18
Supplemental Orders						
Customer Orders	30	83.33	55	64.70	11,996.72	95.81
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	166	10.60	760		30,148.33		440
Regular	166	100.00	760	100.00	30,148.33	100.00	440
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales							
Return Sales	69	4.40	174		9,300.18		98
Regular	69	100.00	174	100.00	9,300.18	100.00	98
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	90	5.75	751		17,532.92		113
Stockorders	23	25.55	370	49.26	4,797.21	27.36	31
Supplemental Orders							
Customer Orders	60	66.66	157	20.90	11,135.36	63.51	69
Emergency Purchases							
Other Receipts	11	12.22	224	29.82	1,600.35	9.12	13
Overages							
Net Adjustments	3	0.19	3		-183.67		3
Plus							
Minus	3	100.00	3	100.00	-183.67		3
Factory Returns							
Net Appreciation	367	23.45	1,826	64.88	3,212.54		1,122
Positive	356	97.00	1,797	98.41	3,273.12		1,109
Negative	11	2.99	29	1.58	-60.58		13
Parts Updated With Cost	4	0.25					4
Parts With Comments							
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			94		5,525.43		77
Lost Sales							
Return Sales			21		1,606.70		13