

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	6,381		32,041		183,108.79	
Active Parts	2,553	40.00	20,848	65.06	124,814.83	68.16
NS Parts	3,112	48.76	193	0.60	15,763.00	8.60
MO Parts	31	0.48	9,496	29.63	9,867.75	5.38
AP Parts	667	10.45	1,320	4.11	30,386.11	16.59
DP Parts	18	0.28	184	0.57	2,277.10	1.24
SP Parts						
DEL Parts						
Parts With No Cost	13	0.20	1	0.00		
Parts With Negative On-Hand	110	1.72	171		-10,996.21	
Core/Exchange	3	0.04	4	0.01	2,200.00	
Memos On File	732					
Parts Added	355	5.56	38	0.11	814.42	0.44
Active Parts	12	3.38	29	76.31	140.28	17.22
NS Parts	343	96.61	9	23.68	674.14	82.77
MO Parts						
AP Parts						
DP Parts						
SP Parts						
Parts & Memos Deleted	39					
Inventory Movement - Sales						
0 to 3 Months	2,744	43.00	29,620	92.44	117,204.93	64.00
4 to 6 Months	1,194	18.71	1,038	3.23	26,265.52	14.34
7 to 12 Months	1,099	17.22	924	2.88	23,807.74	13.00
Over 12 Months	186	2.91	295	0.92	6,331.14	3.45
New Parts No Sales	1,158	18.14	164	0.51	9,499.46	5.18
Inventory Movement - Receipts						
0 to 3 Months	2,552	39.99	28,516	88.99	112,243.25	61.29
4 to 6 Months	1,247	19.54	1,427	4.45	32,325.34	17.65
7 to 12 Months	1,228	19.24	1,087	3.39	22,969.70	12.54
Over 12 Months	203	3.18	909	2.83	10,883.12	5.94
New Parts No Receipts	1,151	18.03	102	0.31	4,687.38	2.55
Outstanding Orders	166	2.60	515		35,575.23	
Stockorders	168	101.20	512	99.41	34,866.72	98.00
Supplemental Orders						
Customer Orders						
Backorders	3	1.80	3	0.58	708.51	1.99
Stockorder Backorders	3	1.80	3	0.58	708.51	1.99
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	1,120	17.55	21,232		155,307.26		3,696
Regular	1,120	100.00	21,232	100.00	155,307.26	100.00	3,696
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	3	0.04	66		394.21		4
Return Sales	200	3.13	1,213		11,025.55		350
Regular	200	100.00	1,213	100.00	11,025.55	100.00	350
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	911	14.27	26,868		144,734.54		1,481
Stockorders	842	92.42	3,090	11.50	112,028.18	77.40	1,388
Supplemental Orders							
Customer Orders							
Emergency Purchases	6	0.65	28	0.10	0.28	0.00	8
Other Receipts	72	7.90	23,750	88.39	32,706.08	22.59	85
Overages							
Net Adjustments	13	0.20	1,949		3,223.55		16
Plus	11	84.61	1,947	99.89	4,031.15		14
Minus	2	15.38	2	0.10	-807.60		2
Factory Returns							
Net Appreciation	30	0.47	54	0.16	465.21		87
Positive	12	40.00	20	37.03	784.57		42
Negative	18	60.00	34	62.96	-319.36		45
Parts Updated With Cost							
Parts With Comments	2						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			27		1,602.87		19
Lost Sales							
Return Sales			4		402.54		2