WEIMER CHEVROLET OF CUM PARTS
MONTHLY SUMMARY REPORT

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
Inventory Balance	10,100		21,254		412,641.07	
Active Parts	1,673	16.56	5,544	26.08	74,925.51	18.15
NS Parts	5,567	55.11	8,209	38.62	176,800.16	42.84
MO Parts						
AP Parts	2,322	22.99	5,878	27.65	120,179.56	29.12
DP Parts	537	5.31	1,623	7.63	40,735.84	9.87
SP Parts						
DEL Parts	1	0.00				
Parts With No Cost	422	4.17	425	1.99		
Parts With Negative On-Hand	299	2.96	1,566		-63,471.06	
Core/Exchange	80	0.79	101	0.47	12,438.49	
Memos On File	564					
Parts Added	649	6.42	321	1.51	8,202.67	1.98
Active Parts	49	7.55	61	19.00	1,841.09	22.44
NS Parts	552	85.05	166	51.71	5,295.88	64.56
MO Parts						
AP Parts	47	7.24	93	28.97	1,060.33	12.92
DP Parts	1	0.15	1	0.31	5.37	0.06
SP Parts						
Parts & Memos Deleted	134					
Inventory Movement - Sales						
0 to 3 Months	1,418	14.03	4,972	23.39	59,209.51	14.34
4 to 6 Months	767	7.59	1,190	5.59	20,533.76	4.97
7 to 12 Months	1,145	11.33	1,010	4.75	30,289.07	7.34
Over 12 Months	5,885	58.26	13,676	64.34	289,439.88	70.14
New Parts No Sales	885	8.76	406	1.91	13,168.85	3.19
Inventory Movement - Receipts						
0 to 3 Months	1,050	10.39	1,660	7.81	43,892.60	10.63
4 to 6 Months	739	7.31	1,228	5.77	26,310.45	6.37
7 to 12 Months	1,048	10.37	1,342	6.31	37,852.48	9.17
Over 12 Months	6,307	62.44	16,662	78.39	297,511.24	72.09
New Parts No Receipts	956	9.46	362	1.70	7,074.30	1.71
Outstanding Orders	320	3.16	945		51,632.99	
Stockorders	176	55.00	417	44.12	11,813.82	22.88
Supplemental Orders						
Customer Orders	154	48.12	520	55.02	39,553.12	76.60
Backorders	3	0.93	8	0.84	266.05	0.51
Stockorder Backorders	1	0.31	1	0.10	51.32	0.09
Supplemntl Backorders						
Customer Backorders	2	0.62	7	0.74	214.73	0.41
Outstanding Forced Orders						

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
Gross Sales	581	5.75	2,734		58,099.53		1,268
Regular	581	100.00	2,734	100.00	58,099.53	100.00	1,268
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales							
Return Sales	90	0.89	163		5,895.22		97
Regular	90	100.00	163	100.00	5,895.22	100.00	97
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	306	3.02	820		28,732.89		373
Stockorders	131	42.81	420	51.21	7,444.36	25.90	164
Supplemental Orders							
Customer Orders	194	63.39	400	48.78	21,288.53	74.09	209
Emergency Purchases							
Other Receipts							
Overages							
Net Adjustments	91	0.90	2,945		16,171.51		105
Plus	56	61.53	2,895	98.30	20,967.83		67
Minus	35	38.46	50	1.69	-4,796.32		38
Factory Returns							
Net Appreciation	232	2.29	919	4.32	2,094.61		328
Positive	213	91.81	902	98.15	2,399.44		320
Negative	19	8.18	17	1.84	-304.83		8
Parts Updated With Cost	34	0.33					59
Parts With Comments	1						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			165		9,353.14		94
Lost Sales			1		4.45		1
Return Sales			3		145.43		3