

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
	-----		-----		-----	-----
Inventory Balance	3,601		6,660		117,535.53	
Active Parts	892	24.77	4,019	60.34	37,414.47	31.83
NS Parts	1,989	55.23	767	11.51	34,004.11	28.93
MO Parts	2	0.05				
AP Parts	701	19.46	1,844	27.68	44,826.41	38.13
DP Parts	16	0.44	30	0.45	1,290.54	1.09
SP Parts						
DEL Parts	1	0.02				
Parts With No Cost	5	0.13	4	0.06		
Parts With Negative On-Hand	7	0.19	10		-916.30	
Core/Exchange						
Memos On File	89					
Parts Added	166	4.60	262	3.93	6,571.43	5.59
Active Parts	10	6.02				
NS Parts	155	93.37	261	99.61	6,567.64	99.94
MO Parts						
AP Parts	1	0.60	1	0.38	3.79	0.05
DP Parts						
SP Parts						
Parts & Memos Deleted	130					
Inventory Movement - Sales						
0 to 3 Months	774	21.49	3,761	56.47	45,627.74	38.82
4 to 6 Months	541	15.02	571	8.57	7,043.55	5.99
7 to 12 Months	815	22.63	299	4.48	10,142.37	8.62
Over 12 Months	1,035	28.74	1,665	25.00	40,392.74	34.36
New Parts No Sales	436	12.10	364	5.46	14,329.13	12.19
Inventory Movement - Receipts						
0 to 3 Months	776	21.54	3,267	49.05	47,898.86	40.75
4 to 6 Months	535	14.85	407	6.11	10,135.21	8.62
7 to 12 Months	834	23.16	624	9.36	8,364.98	7.11
Over 12 Months	1,082	30.04	2,267	34.03	45,018.32	38.30
New Parts No Receipts	374	10.38	95	1.42	6,118.16	5.20
Outstanding Orders	36	0.99	140		6,262.44	
Stockorders	26	72.22	109	77.85	4,176.23	66.68
Supplemental Orders						
Customer Orders	13	36.11	31	22.14	2,086.21	33.31
Backorders						
Stockorder Backorders						
Supplemntl Backorders						
Customer Backorders						
Outstanding Forced Orders						

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
	-----	-----	-----	-----	-----	-----	-----
Gross Sales	316	8.77	2,279		61,955.21		1,189
Regular	316	100.00	2,279	100.00	61,955.21	100.00	1,189
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales							
Return Sales	54	1.49	200		7,376.92		83
Regular	54	100.00	200	100.00	7,376.92	100.00	83
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	260	7.22	1,758		57,421.94		299
Stockorders	44	16.92	132	7.50	7,439.49	12.95	59
Supplemental Orders							
Customer Orders							
Emergency Purchases	2	0.76	2	0.11	173.26	0.30	2
Other Receipts	217	83.46	1,624	92.37	49,809.19	86.74	238
Overages							
Net Adjustments	21	0.58	154		570.90		28
Plus	13	61.90	143	92.85	1,529.01		20
Minus	8	38.09	11	7.14	-958.11		8
Factory Returns							
Net Appreciation	4	0.11	31	0.46	1,466.66		9
Positive	1	25.00	30	96.77	1,500.00		5
Negative	3	75.00	1	3.22	-33.34		4
Parts Updated With Cost	5	0.13					5
Parts With Comments	10						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			9		1,031.18		9
Lost Sales							
Return Sales			8		825.88		8