

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
Inventory Balance	9,560		14,704		245,520.05	
Active Parts	1,420	14.85	10,982	74.68	95,406.81	38.85
NS Parts	5,786	60.52	1,893	12.87	82,497.64	33.60
MO Parts						
AP Parts	2,297	24.02	1,666	11.33	60,082.87	24.47
DP Parts	56	0.58	163	1.10	7,532.73	3.06
SP Parts						
DEL Parts	1	0.01				
Parts With No Cost	1,169	12.22	2	0.01		
Parts With Negative On-Hand	29	0.30	40		-7,564.74	
Core/Exchange	70	0.73	74	0.50	7,238.00	
Memos On File	614					
Parts Added	212	2.21	47	0.31	2,214.02	0.90
Active Parts	39	18.39	26	55.31	499.16	22.54
NS Parts	161	75.94	20	42.55	1,692.63	76.45
MO Parts						
AP Parts	12	5.66	1	2.12	22.23	1.00
DP Parts						
SP Parts						
Parts & Memos Deleted	311					
Inventory Movement - Sales						
0 to 3 Months	1,458	15.25	10,599	72.08	76,978.35	31.35
4 to 6 Months	834	8.72	714	4.85	28,668.21	11.67
7 to 12 Months	1,453	15.19	978	6.65	43,684.22	17.79
Over 12 Months	3,958	41.40	2,148	14.60	79,950.07	32.56
New Parts No Sales	1,857	19.42	265	1.80	16,239.20	6.61
Inventory Movement - Receipts						
0 to 3 Months	1,365	14.27	3,031	20.61	75,174.38	30.61
4 to 6 Months	839	8.77	1,904	12.94	36,574.58	14.89
7 to 12 Months	1,497	15.65	7,041	47.88	55,007.92	22.40
Over 12 Months	4,087	42.75	2,700	18.36	77,160.38	31.42
New Parts No Receipts	1,772	18.53	28	0.19	1,602.79	0.65
Outstanding Orders	143	1.49	372		33,269.83	
Stockorders	48	33.56	177	47.58	4,238.99	12.74
Supplemental Orders						
Customer Orders	57	39.86	124	33.33	17,526.31	52.67
Backorders	44	30.76	71	19.08	11,504.53	34.57
Stockorder Backorders	18	12.58	25	6.72	2,824.71	8.49
Supplemntl Backorders						
Customer Backorders	26	18.18	46	12.36	8,679.82	26.08
Outstanding Forced Orders						

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
Gross Sales	499	5.21	2,369		79,923.34		1,210
Regular	499	100.00	2,369	100.00	79,923.34	100.00	1,210
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	2	0.02	2		212.01		2
Return Sales	84	0.87	217		16,312.37		131
Regular	84	100.00	217	100.00	16,312.37	100.00	131
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	338	3.53	1,137		53,444.82		479
Stockorders	133	39.34	645	56.72	14,737.72	27.57	200
Supplemental Orders							
Customer Orders	139	41.12	208	18.29	14,433.32	27.00	153
Emergency Purchases	6	1.77	35	3.07	203.02	0.37	41
Other Receipts	74	21.89	249	21.89	24,070.76	45.03	85
Overages							
Net Adjustments	33	0.34	6,992		19,226.36		41
Plus	24	72.72	6,780	96.96	20,892.91		29
Minus	9	27.27	212	3.03	-1,666.55		12
Factory Returns							
Net Appreciation	132	1.38	240	1.63	764.48		337
Positive	130	98.48	240	100.00	808.99		330
Negative	2	1.51			-44.51		7
Parts Updated With Cost	8	0.08					8
Parts With Comments	25						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			34		1,175.71		42
Lost Sales							
Return Sales			1		19.06		1