

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	6,730		19,661		178,702.93	
Active Parts	1,043	15.49	17,140	87.17	72,674.05	40.66
NS Parts	4,292	63.77	1,312	6.67	59,508.27	33.30
MO Parts						
AP Parts	1,360	20.20	1,156	5.87	42,509.85	23.78
DP Parts	35	0.52	53	0.26	4,010.76	2.24
SP Parts						
DEL Parts						
Parts With No Cost	203	3.01	1	0.00		
Parts With Negative On-Hand	21	0.31	27		-1,987.86	
Core/Exchange	51	0.75	54	0.27	7,199.00	
Memos On File	1,202					
Parts Added	239	3.55	40	0.20	1,955.46	1.09
Active Parts	41	17.15	3	7.50	155.35	7.94
NS Parts	188	78.66	37	92.50	1,800.11	92.05
MO Parts						
AP Parts	10	4.18				
DP Parts						
SP Parts						
Parts & Memos Deleted	149					
Inventory Movement - Sales						
0 to 3 Months	1,307	19.42	16,972	86.32	67,841.90	37.96
4 to 6 Months	618	9.18	592	3.01	18,719.14	10.47
7 to 12 Months	1,026	15.24	792	4.02	33,921.71	18.98
Over 12 Months	2,994	44.48	1,146	5.82	49,854.33	27.89
New Parts No Sales	785	11.66	159	0.80	8,365.85	4.68
Inventory Movement - Receipts						
0 to 3 Months	1,259	18.70	2,425	12.33	71,656.65	40.09
4 to 6 Months	648	9.62	562	2.85	20,842.59	11.66
7 to 12 Months	1,149	17.07	15,230	77.46	39,143.15	21.90
Over 12 Months	2,988	44.39	1,441	7.32	46,967.80	26.28
New Parts No Receipts	686	10.19	3	0.01	92.74	0.05
Outstanding Orders	53	0.78	76		12,718.36	
Stockorders	39	73.58	62	81.57	3,838.61	30.18
Supplemental Orders						
Customer Orders	14	26.41	14	18.42	8,879.75	69.81
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	648	9.62	3,734		92,398.05		1,690
Regular	641	98.91	3,425	91.72	88,272.31	95.53	1,633
No History	50	7.71	308	8.24	3,873.28	4.19	56
Drop Ship	1	0.15	1	0.02	252.46	0.27	1
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	13	0.19	18		1,325.59		14
Return Sales	250	3.71	652		31,513.81		333
Regular	247	98.80	647	99.23	30,843.12	97.87	328
No History	1	0.40	1	0.15	58.28	0.18	1
Defective	3	1.20	4	0.61	612.41	1.94	4
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	464	6.89	1,969		66,018.51		709
Stockorders	218	46.98	981	49.82	27,339.83	41.41	336
Supplemental Orders							
Customer Orders	118	25.43	161	8.17	19,402.91	29.39	128
Emergency Purchases							
Other Receipts	203	43.75	827	42.00	19,275.77	29.19	245
Overages							
Net Adjustments	33	0.49	200		-4,477.59		35
Plus							
Minus	33	100.00	200	100.00	-4,477.59		35
Factory Returns	24	0.35	32		-1,002.35		24
Net Appreciation	136	2.02	439	2.23	1,061.23		276
Positive	132	97.05	436	99.31	1,091.82		267
Negative	4	2.94	3	0.68	-30.59		9
Parts Updated With Cost	1	0.01					1
Parts With Comments	17						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			439		16,643.00		347
Lost Sales							
Return Sales			79		4,850.16		62