

Sort Source: 110

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
Inventory Balance	1,930		1,643		22,323.51	
Active Parts	120	6.21	1,070	65.12	11,143.13	49.91
NS Parts	1,764	91.39	302	18.38	6,515.50	29.18
MO Parts						
AP Parts	45	2.33	271	16.49	4,664.88	20.89
DP Parts						
SP Parts						
DEL Parts	1	0.05				
Parts With No Cost	5	0.25	2	0.12		
Parts With Negative On-Hand						
Core/Exchange						
Memos On File	82					
Parts Added	92	4.76	12	0.73	879.28	3.93
Active Parts						
NS Parts	92	100.00	12	100.00	879.28	100.00
MO Parts						
AP Parts						
DP Parts						
SP Parts						
Parts & Memos Deleted	106					
Inventory Movement - Sales						
0 to 3 Months	571	29.58	1,190	72.42	14,989.54	67.14
4 to 6 Months	267	13.83	137	8.33	1,423.44	6.37
7 to 12 Months	406	21.03	140	8.52	519.64	2.32
Over 12 Months	168	8.70	113	6.87	2,338.00	10.47
New Parts No Sales	518	26.83	63	3.83	3,052.89	13.67
Inventory Movement - Receipts						
0 to 3 Months	481	24.92	1,035	62.99	15,579.70	69.79
4 to 6 Months	291	15.07	200	12.17	1,243.91	5.57
7 to 12 Months	398	20.62	211	12.84	1,282.67	5.74
Over 12 Months	261	13.52	188	11.44	3,780.43	16.93
New Parts No Receipts	499	25.85	9	0.54	436.80	1.95
Outstanding Orders	34	1.76	57		3,706.27	
Stockorders	5	14.70	12	21.05	371.46	10.02
Supplemental Orders						
Customer Orders	24	70.58	38	66.66	1,666.60	44.96
Backorders	6	17.64	7	12.28	1,668.21	45.01
Stockorder Backorders						
Supplemntl Backorders						
Customer Backorders	6	17.64	7	12.28	1,668.21	45.01
Outstanding Forced Orders						

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	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
	-----	-----	-----	-----	-----	-----	-----
Gross Sales	195	10.10	616		32,271.28		298
Regular	195	100.00	616	100.00	32,271.28	100.00	298
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	2	0.10	5		113.57		2
Return Sales	8	0.41	8		1,703.68		8
Regular	8	100.00	8	100.00	1,703.68	100.00	8
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	118	6.11	575		21,124.27		153
Stockorders	37	31.35	117	20.34	2,762.67	13.07	47
Supplemental Orders							
Customer Orders	86	72.88	386	67.13	16,448.79	77.86	97
Emergency Purchases							
Other Receipts	7	5.93	72	12.52	1,912.81	9.05	9
Overages							
Net Adjustments	62	3.21	196		1,550.30		101
Plus	42	67.74	147	75.00	2,271.68		58
Minus	20	32.25	49	25.00	-721.38		43
Factory Returns							
Net Appreciation	48	2.48	247	15.03	285.86		3,552
Positive	33	68.75	214	86.63	817.01		1,775
Negative	15	31.25	33	13.36	-531.15		1,777
Parts Updated With Cost	5	0.25	28		226.73		5
Parts With Comments							
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales							
Lost Sales							
Return Sales							

Grand Total

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	-----	-----	-----	-----	-----	-----
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