

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	13,710		15,934		508,457.16	
Active Parts	1,731	12.62	7,523	47.21	177,739.79	34.95
NS Parts	9,223	67.27	2,437	15.29	113,785.84	22.37
MO Parts	60	0.43	1	0.00	1,130.00	0.22
AP Parts	2,291	16.71	5,109	32.06	163,873.41	32.22
DP Parts	385	2.80	864	5.42	51,928.12	10.21
SP Parts						
DEL Parts	20	0.14				
Parts With No Cost	65	0.47	924	5.79		
Parts With Negative On-Hand	178	1.29	684		-23,627.65	
Core/Exchange	110	0.80	145	0.91	36,565.00	
Memos On File	1,819					
Parts Added	1,340	9.77	287	1.80	16,622.07	3.26
Active Parts	72	5.37	37	12.89	1,527.52	9.18
NS Parts	1,137	84.85	229	79.79	11,436.90	68.80
MO Parts	4	0.29				
AP Parts	7	0.52	6	2.09	147.60	0.88
DP Parts	120	8.95	15	5.22	3,510.05	21.11
SP Parts						
Parts & Memos Deleted	759					
Inventory Movement - Sales						
0 to 3 Months	3,518	25.66	7,495	47.03	180,543.43	35.50
4 to 6 Months	1,253	9.13	1,472	9.23	42,499.34	8.35
7 to 12 Months	2,258	16.46	2,663	16.71	83,724.13	16.46
Over 12 Months	2,193	15.99	3,283	20.60	148,099.99	29.12
New Parts No Sales	4,488	32.73	1,021	6.40	53,590.27	10.53
Inventory Movement - Receipts						
0 to 3 Months	3,450	25.16	5,904	37.05	186,803.88	36.73
4 to 6 Months	1,305	9.51	1,896	11.89	48,130.29	9.46
7 to 12 Months	2,372	17.30	2,965	18.60	102,004.15	20.06
Over 12 Months	2,333	17.01	4,583	28.76	143,551.20	28.23
New Parts No Receipts	4,250	30.99	586	3.67	27,967.64	5.50
Outstanding Orders	979	7.14	3,283		234,187.49	
Stockorders	127	12.97	325	9.89	15,843.52	6.76
Supplemental Orders	3	0.30	8	0.24	376.20	0.16
Customer Orders	227	23.18	531	16.17	57,175.83	24.41
Backorders	662	67.62	2,419	73.68	160,791.94	68.65
Stockorder Backorders	430	43.92	1,983	60.40	78,725.41	33.61
Supplemntl Backorders						
Customer Backorders	263	26.86	436	13.28	82,066.53	35.04

Outstanding Forced Orders

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
Gross Sales	1,842	13.43	6,723		292,359.79		4,099
Regular	1,703	92.45	6,416	95.43	262,675.59	89.84	3,839
No History	145	7.87	253	3.76	27,210.90	9.30	229
Drop Ship							
Wholesale	22	1.19	54	0.80	2,473.30	0.84	31
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	7	0.05	36		527.05		11
Return Sales	361	2.63	862		43,755.90		496
Regular	349	96.67	847	98.25	42,486.50	97.09	482
No History	7	1.93	9	1.04	732.50	1.67	8
Defective							
Wholesale	5	1.38	6	0.69	536.90	1.22	6
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	1,403	10.23	7,338		237,907.44		1,812
Stockorders	273	19.45	1,414	19.26	40,665.85	17.09	385
Supplemental Orders							
Customer Orders	929	66.21	5,464	74.46	156,537.67	65.79	1,047
Emergency Purchases	278	19.81	460	6.26	40,703.92	17.10	380
Other Receipts							
Overages							
Net Adjustments	176	1.28	460		75.99		204
Plus	99	56.25	288	62.60	8,177.06		124
Minus	77	43.75	172	37.39	-8,101.07		80
Factory Returns	88	0.64	166		-12,390.75		88
Net Appreciation	37	0.26	838	5.25	-998.26		88
Positive	16	43.24	154	18.37	1,447.99		45
Negative	21	56.75	684	81.62	-2,446.25		43
Parts Updated With Cost	46	0.33	7,561		225.00		104
Parts With Comments	349						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			22		1,117.97		11
Lost Sales							
Return Sales			26		5,066.00		21