

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
Inventory Balance	4,466		5,173		151,013.98	
Active Parts	923	20.66	2,507	48.46	61,118.31	40.47
NS Parts	2,813	62.98	377	7.28	33,243.01	22.01
MO Parts	233	5.21	1,449	28.01	28,001.91	18.54
AP Parts	432	9.67	491	9.49	17,812.47	11.79
DP Parts	42	0.94	349	6.74	10,838.28	7.17
SP Parts						
DEL Parts	23	0.51				
Parts With No Cost	2	0.04	1	0.01		
Parts With Negative On-Hand	12	0.26	66		-2,694.33	
Core/Exchange						
Memos On File	1,695					
Parts Added	254	5.68	28	0.54	3,483.80	2.30
Active Parts	7	2.75	3	10.71	470.39	13.50
NS Parts	245	96.45	25	89.28	3,013.41	86.49
MO Parts	2	0.78				
AP Parts						
DP Parts						
SP Parts						
Parts & Memos Deleted	177					
Inventory Movement - Sales						
0 to 3 Months	1,543	34.54	3,759	72.66	80,647.34	53.40
4 to 6 Months	542	12.13	611	11.81	19,222.70	12.72
7 to 12 Months	626	14.01	365	7.05	19,328.25	12.79
Over 12 Months	669	14.97	279	5.39	14,075.05	9.32
New Parts No Sales	1,086	24.31	159	3.07	17,740.64	11.74
Inventory Movement - Receipts						
0 to 3 Months	1,476	33.04	2,274	43.95	64,177.12	42.49
4 to 6 Months	631	14.12	1,547	29.90	36,221.28	23.98
7 to 12 Months	660	14.77	799	15.44	27,848.11	18.44
Over 12 Months	663	14.84	498	9.62	14,867.74	9.84
New Parts No Receipts	1,036	23.19	55	1.06	7,899.73	5.23
Outstanding Orders	90	2.01	161		17,945.00	
Stockorders	17	18.88	36	22.36	3,316.32	18.48
Supplemental Orders						
Customer Orders	13	14.44	26	16.14	1,944.56	10.83
Backorders	64	71.11	99	61.49	12,684.12	70.68
Stockorder Backorders	25	27.77	35	21.73	1,603.01	8.93
Supplemntl Backorders						
Customer Backorders	41	45.55	64	39.75	11,081.11	61.75
Outstanding Forced Orders						

73-20
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Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
Inventory Balance	16,262		27,724		399,321.09	
Active Parts	1,899	11.67	15,160	54.68	170,752.78	42.76
NS Parts	8,969	55.15	1,988	7.17	66,909.24	16.75
MD Parts	235	1.44	1,280	4.61	3,896.41	0.97
AP Parts	4,164	25.60	9,296	33.53	157,762.66	39.50
DP Parts						
SP Parts						
DEL Parts	995	6.11				
Parts With No Cost	51	0.31	5	0.01		
Parts With Negative On-Hand	41	0.25	202		-6,517.89	
Core/Exchange	32	0.19	68	0.24	7,555.00	
Memos On File	1,110					
Parts Added	799	4.91	123	0.44	10,880.63	2.72
Active Parts	6	0.75	14	11.38	1,571.60	14.44
NS Parts	793	99.24	109	88.61	9,309.03	85.55
MD Parts						
AP Parts						
DP Parts						
SP Parts						
Parts & Memos Deleted	880					
Inventory Movement - Sales						
0 to 3 Months	3,694	22.71	17,069	61.56	191,308.98	47.90
4 to 6 Months	1,497	9.20	1,865	6.79	45,349.27	11.35
7 to 12 Months	2,072	12.74	1,578	5.69	51,628.87	12.92
Over 12 Months	3,153	19.38	5,321	19.19	54,182.43	13.56
New Parts No Sales	5,846	35.94	1,871	6.74	56,851.54	14.23
Inventory Movement - Receipts						
0 to 3 Months	3,353	20.61	12,698	45.80	201,057.22	50.34
4 to 6 Months	1,592	9.78	2,400	8.65	57,677.89	14.44
7 to 12 Months	2,423	14.89	4,572	16.49	63,014.48	15.78
Over 12 Months	3,505	21.55	7,972	28.75	74,505.28	18.65
New Parts No Receipts	5,389	33.13	82	0.29	3,066.22	0.76
Outstanding Orders	180	1.10	631		30,147.12	
Stockorders	79	43.88	466	73.85	8,677.12	28.78
Supplemental Orders						
Customer Orders	58	32.22	66	10.45	7,232.05	23.98
Backorders	48	26.66	99	15.68	14,237.95	47.22
Stockorder Backorders	34	18.88	74	11.72	9,620.55	31.91
Supplementl Backorders						
Customer Backorders	15	8.33	25	3.96	4,617.40	15.31

Outstanding Forced Orders

73.20

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Grand Total:

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
Gross Sales	1,464	9.00	7,944		159,538.10		3,667
Regular	1,464	100.00	7,944	100.00	159,538.10	100.00	3,667
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	79	0.48	191		9,794.60		84
Return Sales	232	1.42	538		24,494.33		294
Regular	232	100.00	538	100.00	24,494.33	100.00	294
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	1,122	6.89	7,229		135,422.56		1,685
Stockorders	566	50.44	2,682	37.10	54,655.35	40.35	936
Supplemental Orders	4	0.35	4	0.05	230.75	0.17	4
Customer Orders	546	48.66	743	10.27	56,625.01	41.81	630
Emergency Purchases	28	2.49	35	0.48	2,529.80	1.86	31
Other Receipts	62	5.52	3,765	52.08	21,381.65	15.78	84
Overages							
Net Adjustaents	240	1.47	1,207		-12,381.55		262
Plus	63	26.25	249	20.62	4,549.68		71
Minus	177	73.75	958	79.37	-16,931.23		191
Factory Returns							
Net Appreciation	3,578	22.00	8,668	31.26	5,549.05		1,255
Positive	3,434	95.97	8,279	95.51	6,719.49		1,150
Negative	144	4.02	389	4.49	-1,170.44		105
Parts Updated With Cost	42	0.25	9		2,075.90		43
Parts With Comments	2						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			34		1,234.85		21
Lost Sales							
Return Sales			1		0.01		1