

inventory

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	10,598		10,833		335,666.99	
Active Parts	3,118	29.42	8,505	78.51	220,253.46	65.61
NS Parts	6,656	62.80	1,284	11.85	96,532.22	28.75
MO Parts						
AP Parts	781	7.36	1,025	9.46	16,199.91	4.82
DP Parts	17	0.16	19	0.17	2,681.40	0.79
SP Parts						
DEL Parts	26	0.24				
Parts With No Cost						
Parts With Negative On-Hand						
Core/Exchange	3	0.02	4	0.03	300.00	
Memos On File	412					
Parts Added	691	6.52	158	1.45	24,227.00	7.21
Active Parts						
NS Parts	684	98.98	151	95.56	23,108.69	95.38
MO Parts						
AP Parts	7	1.01	7	4.43	1,118.31	4.61
DP Parts						
SP Parts						
Parts & Memos Deleted	817					
Inventory Movement - Sales						
0 to 3 Months	5,186	48.93	8,559	79.00	237,657.12	70.80
4 to 6 Months	1,686	15.90	943	8.70	25,129.38	7.48
7 to 12 Months	2,174	20.51	699	6.45	18,518.90	5.51
Over 12 Months	291	2.74	146	1.34	2,075.14	0.61
New Parts No Sales	1,261	11.89	486	4.48	52,286.45	15.57
Inventory Movement - Receipts						
0 to 3 Months	4,991	47.09	7,460	68.86	251,834.90	75.02
4 to 6 Months	1,703	16.06	1,068	9.85	27,796.90	8.28
7 to 12 Months	2,240	21.13	1,001	9.24	19,787.76	5.89
Over 12 Months	551	5.19	1,162	10.72	7,432.79	2.21
New Parts No Receipts	1,113	10.50	142	1.31	28,814.64	8.58
Outstanding Orders	169	1.59	3,056		40,448.45	
Stockorders	91	53.84	2,938	96.13	28,151.23	69.59
Supplemental Orders	46	27.21	49	1.60	4,488.43	11.09
Customer Orders						
Backorders	33	19.52	69	2.25	7,808.79	19.30
Stockorder Backorders	21	12.42	43	1.40	4,295.16	10.61
Supplemntl Backorders	14	8.28	26	0.85	3,513.63	8.68
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	2,639	24.90	13,180		568,367.61		11,047
Regular	2,639	100.00	13,180	100.00	568,367.61	100.00	11,047
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	6	0.05	6		3,314.19		6
Return Sales	688	6.49	1,433		111,226.81		1,002
Regular	688	100.00	1,433	100.00	111,226.81	100.00	1,002
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	2,170	20.47	13,577		509,521.21		3,597
Stockorders	1,362	62.76	8,389	61.78	269,271.31	52.84	2,132
Supplemental Orders	880	40.55	1,647	12.13	128,960.96	25.31	1,218
Customer Orders							
Emergency Purchases							
Other Receipts	146	6.72	3,541	26.08	111,288.94	21.84	247
Overages							
Net Adjustments	65	0.61	1,923		-28,966.06		88
Plus	3	4.61	4	0.20	1,400.00		9
Minus	62	95.38	1,919	99.79	-30,366.06		79
Factory Returns	178	1.67	219		-27,380.51		178
Net Appreciation	1	0.00	2	0.01	3.53		10
Positive	1	100.00	2	100.00	3.53		4
Negative							6
Parts Updated With Cost							
Parts With Comments	2						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			137		13,604.82		99
Lost Sales							
Return Sales			7		4,459.83		7