

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	11,003		8,891		189,991.22	
Active Parts	1,948	17.70	5,530	62.19	109,826.54	57.80
NS Parts	7,118	64.69	959	10.78	42,504.74	22.37
MO Parts	48	0.43	1,343	15.10	10,610.67	5.58
AP Parts	1,881	17.09	1,029	11.57	26,071.80	13.72
DP Parts	8	0.07	30	0.33	977.47	0.51
SP Parts						
DEL Parts						
Parts With No Cost	20	0.18	4	0.04		
Parts With Negative On-Hand	4	0.03	6		-247.60	
Core/Exchange	78	0.70	98	1.10	6,965.00	
Memos On File	119					
Parts Added	518	4.70	85	0.95	3,865.37	2.03
Active Parts	50	9.65	39	45.88	1,958.45	50.66
NS Parts	417	80.50	46	54.11	1,906.92	49.33
MO Parts	1	0.19				
AP Parts	46	8.88				
DP Parts	4	0.77				
SP Parts						
Parts & Memos Deleted	951					
Inventory Movement - Sales						
0 to 3 Months	3,237	29.41	6,784	76.30	105,562.82	55.56
4 to 6 Months	1,419	12.89	709	7.97	22,731.26	11.96
7 to 12 Months	1,828	16.61	816	9.17	29,078.71	15.30
Over 12 Months	2,447	22.23	359	4.03	15,189.10	7.99
New Parts No Sales	2,072	18.83	223	2.50	17,429.33	9.17
Inventory Movement - Receipts						
0 to 3 Months	3,107	28.23	5,474	61.56	117,412.30	61.79
4 to 6 Months	1,381	12.55	874	9.83	25,250.22	13.29
7 to 12 Months	1,782	16.19	1,696	19.07	31,377.88	16.51
Over 12 Months	2,638	23.97	845	9.50	15,929.12	8.38
New Parts No Receipts	2,095	19.04	2	0.02	21.70	0.01
Outstanding Orders	83	0.75	178		7,223.01	
Stockorders	57	68.67	140	78.65	3,944.09	54.60
Supplemental Orders						
Customer Orders	6	7.22	14	7.86	637.11	8.82
Backorders	20	24.09	24	13.48	2,641.81	36.57
Stockorder Backorders	14	16.86	17	9.55	1,799.44	24.91
Supplemntl Backorders	1	1.20	1	0.56	20.09	0.27
Customer Backorders	5	6.02	6	3.37	822.28	11.38
Outstanding Forced Orders						

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
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Gross Sales	1,121	10.18	6,742		142,478.89		3,706
Regular	1,121	100.00	6,742	100.00	142,478.89	100.00	3,706
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	59	0.53	94		5,933.40		61
Return Sales	143	1.29	569		19,442.69		235
Regular	143	100.00	569	100.00	19,442.69	100.00	235
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	938	8.52	5,892		126,927.61		1,293
Stockorders	499	53.19	1,872	31.77	62,292.72	49.07	749
Supplemental Orders	34	3.62	52	0.88	1,636.62	1.28	37
Customer Orders	294	31.34	406	6.89	22,120.07	17.42	305
Emergency Purchases	64	6.82	73	1.23	3,689.83	2.90	65
Other Receipts	116	12.36	3,489	59.21	37,188.37	29.29	137
Overages							
Net Adjustments	29	0.26	155		-897.95		35
Plus	18	62.06	128	82.58	590.19		21
Minus	11	37.93	27	17.41	-1,488.14		14
Factory Returns	45	0.40	82		-3,200.47		45
Net Appreciation	10	0.09	61	0.68	54.96		27
Positive	10	100.00	61	100.00	54.96		17
Negative							10
Parts Updated With Cost	3	0.02					3
Parts With Comments	405						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			155		5,450.98		120
Lost Sales							
Return Sales			27		1,331.63		26