

Sort Source: 400

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	8,069		4,934		98,077.83	
Active Parts	3,006	37.25	4,824	97.77	93,867.52	95.70
NS Parts	4,685	58.06	34	0.68	834.78	0.85
MO Parts	13	0.16	63	1.27	1,532.74	1.56
AP Parts	356	4.41	4	0.08	256.68	0.26
DP Parts	9	0.11	9	0.18	1,586.11	1.61
SP Parts						
DEL Parts						
Parts With No Cost	4	0.04				
Parts With Negative On-Hand	22	0.27	24		-5,808.31	
Core/Exchange	13	0.16	13	0.26	4,300.00	
Memos On File	1,799					
Parts Added	257	3.18	2	0.04	80.87	0.08
Active Parts	5	1.94	1	50.00	79.03	97.72
NS Parts	252	98.05	1	50.00	1.84	2.27
MO Parts						
AP Parts						
DP Parts						
SP Parts						
Parts & Memos Deleted	131					
Inventory Movement - Sales						
0 to 3 Months	1,503	18.62	4,204	85.20	62,197.04	63.41
4 to 6 Months	663	8.21	275	5.57	13,954.89	14.22
7 to 12 Months	1,282	15.88	335	6.78	16,934.31	17.26
Over 12 Months	1,598	19.80	105	2.12	3,691.08	3.76
New Parts No Sales	3,023	37.46	15	0.30	1,300.51	1.32
Inventory Movement - Receipts						
0 to 3 Months	1,279	15.85	3,182	64.49	64,039.73	65.29
4 to 6 Months	598	7.41	341	6.91	15,855.88	16.16
7 to 12 Months	1,020	12.64	293	5.93	14,366.64	14.64
Over 12 Months	1,767	21.89	344	6.97	1,827.24	1.86
New Parts No Receipts	3,405	42.19	774	15.68	1,988.34	2.02
Outstanding Orders	95	1.17	394		12,775.00	
Stockorders	37	38.94	212	53.80	3,339.94	26.14
Supplemental Orders						
Customer Orders	22	23.15	97	24.61	4,455.70	34.87
Backorders	42	44.21	85	21.57	4,979.36	38.97
Stockorder Backorders	34	35.78	58	14.72	3,929.27	30.75
Supplemntl Backorders						
Customer Backorders	9	9.47	27	6.85	1,050.09	8.21
Outstanding Forced Orders						

Sort Source: 400

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
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Gross Sales	487	6.03	3,232		86,708.00		1,872
Regular	487	100.00	3,232	100.00	86,708.00	100.00	1,872
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	104	1.28	116		31,473.14		107
Return Sales	69	0.85	148		5,248.43		96
Regular	69	100.00	148	100.00	5,248.43	100.00	96
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	443	5.49	3,112		78,741.43		632
Stockorders	211	47.62	1,045	33.57	30,821.75	39.14	351
Supplemental Orders							
Customer Orders	232	52.37	434	13.94	37,910.19	48.14	241
Emergency Purchases	2	0.45	6	0.19	37.53	0.04	2
Other Receipts	34	7.67	1,627	52.28	9,971.96	12.66	38
Overages							
Net Adjustments	36	0.44	429		2,136.75		43
Plus	22	61.11	409	95.33	2,952.73		25
Minus	14	38.88	20	4.66	-815.98		18
Factory Returns	76	0.94	94		-7,358.80		77
Net Appreciation	43	0.53	402	8.14	499.10		333
Positive	41	95.34	400	99.50	519.43		251
Negative	2	4.65	2	0.49	-20.33		82
Parts Updated With Cost	8	0.09	1		1,011.39		10
Parts With Comments	12						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales							
Lost Sales							
Return Sales							