

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
Inventory Balance	12,732		10,554		330,708.98	
Active Parts	4,216	33.11	8,039	76.17	243,915.06	73.75
NS Parts	7,936	62.33	1,744	16.52	62,393.34	18.86
MO Parts	81	0.63				
AP Parts	322	2.52	554	5.24	12,607.04	3.81
DP Parts	177	1.39	217	2.05	11,793.54	3.56
SP Parts						
DEL Parts						
Parts With No Cost	82	0.64	2	0.01		
Parts With Negative On-Hand	6	0.04	10		-264.68	
Core/Exchange	41	0.32	53	0.50	9,810.00	
Memos On File	1,470					
Parts Added	381	2.99	31	0.29	4,511.17	1.36
Active Parts	9	2.36				
NS Parts	372	97.63	31	100.00	4,511.17	100.00
MO Parts						
AP Parts						
DP Parts						
SP Parts						
Parts & Memos Deleted	86					
Inventory Movement - Sales						
0 to 3 Months	2,685	21.08	7,699	72.94	206,472.22	62.43
4 to 6 Months	1,150	9.03	742	7.03	30,135.11	9.11
7 to 12 Months	1,818	14.27	576	5.45	31,468.38	9.51
Over 12 Months	5,730	45.00	611	5.78	32,247.89	9.75
New Parts No Sales	1,349	10.59	926	8.77	30,385.38	9.18
Inventory Movement - Receipts						
0 to 3 Months	2,543	19.97	6,476	61.36	209,258.97	63.27
4 to 6 Months	1,209	9.49	1,260	11.93	38,528.71	11.65
7 to 12 Months	1,937	15.21	981	9.29	35,946.68	10.86
Over 12 Months	5,669	44.52	745	7.05	26,300.42	7.95
New Parts No Receipts	1,374	10.79	1,092	10.34	20,674.20	6.25
Outstanding Orders	2,802	22.00	9,145		750,326.98	
Stockorders	2,625	93.68	7,258	79.36	657,758.08	87.66
Supplemental Orders	134	4.78	471	5.15	18,326.88	2.44
Customer Orders	388	13.84	1,378	15.06	69,030.73	9.20
Backorders	20	0.71	38	0.41	5,211.29	0.69
Stockorder Backorders	8	0.28	8	0.08	3,024.57	0.40
Supplemntl Backorders						
Customer Backorders	13	0.46	30	0.32	2,186.72	0.29
Outstanding Forced Orders						

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
Gross Sales	1,195	9.38	8,295		289,748.04		4,837
Regular	1,195	100.00	8,295	100.00	289,748.04	100.00	4,837
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty.No History							
Warranty Drop Ship							
Lost Sales	9	0.07	22		1,321.37		9
Return Sales	307	2.41	1,956		43,396.33		481
Regular	307	100.00	1,956	100.00	43,396.33	100.00	481
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	907	7.12	4,946		235,376.34		1,228
Stockorders	303	33.40	2,221	44.90	73,490.28	31.22	463
Supplemental Orders	70	7.71	1,600	32.34	18,438.81	7.83	72
Customer Orders	393	43.32	638	12.89	86,574.19	36.78	446
Emergency Purchases							
Other Receipts	195	21.49	487	9.84	56,873.06	24.16	247
Overages							
Net Adjustments	12	0.09	15		-2,285.91		13
Plus	1	8.33	1	6.66	741.56		1
Minus	11	91.66	14	93.33	-3,027.47		12
Factory Returns	17	0.13	22		-3,414.10		17
Net Appreciation	3	0.02	15	0.14	3.00		34
Positive	2	66.66	9	60.00	27.00		32
Negative	1	33.33	6	40.00	-24.00		2
Parts Updated With Cost	1	0.00					1
Parts With Comments	8						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales							
Lost Sales							
Return Sales							