

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	12,101		15,721		278,137.89	
Active Parts	1,846	15.25	13,416	85.33	146,503.91	52.67
NS Parts	8,595	71.02	825	5.24	58,714.22	21.10
MO Parts						
AP Parts	1,630	13.46	1,397	8.88	68,988.16	24.80
DP Parts	25	0.20	83	0.52	3,931.60	1.41
SP Parts						
DEL Parts	5	0.04				
Parts With No Cost	83	0.68	1	0.00		
Parts With Negative On-Hand	15	0.12	37		-1,007.00	
Core/Exchange	21	0.17	71	0.45	11,000.00	
Memos On File	555					
Parts Added	592	4.89	62	0.39	5,756.14	2.06
Active Parts	8	1.35	3	4.83	212.07	3.68
NS Parts	581	98.14	58	93.54	5,523.09	95.95
MO Parts						
AP Parts	3	0.50	1	1.61	20.98	0.36
DP Parts						
SP Parts						
Parts & Memos Deleted	729					
Inventory Movement - Sales						
0 to 3 Months	4,706	38.88	14,029	89.23	182,582.16	65.64
4 to 6 Months	2,003	16.55	772	4.91	39,601.54	14.23
7 to 12 Months	2,332	19.27	583	3.70	32,664.02	11.74
Over 12 Months	602	4.97	77	0.48	6,686.47	2.40
New Parts No Sales	2,458	20.31	260	1.65	16,603.70	5.96
Inventory Movement - Receipts						
0 to 3 Months	4,787	39.55	13,336	84.82	197,031.01	70.83
4 to 6 Months	2,023	16.71	1,055	6.71	37,140.42	13.35
7 to 12 Months	2,392	19.76	781	4.96	34,509.51	12.40
Over 12 Months	675	5.57	535	3.40	7,795.38	2.80
New Parts No Receipts	2,224	18.37	14	0.08	1,661.57	0.59
Outstanding Orders	883	7.29	1,707		163,530.89	
Stockorders	337	38.16	467	27.35	39,070.13	23.89
Supplemental Orders						
Customer Orders	503	56.96	989	57.93	113,921.01	69.66
Backorders	92	10.41	251	14.70	10,539.75	6.44
Stockorder Backorders	18	2.03	112	6.56	1,313.55	0.80
Supplemntl Backorders						
Customer Backorders	74	8.38	139	8.14	9,226.20	5.64
Outstanding Forced Orders						

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
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Gross Sales	2,010	16.61	15,499		536,223.27		7,454
Regular	2,010	100.00	15,499	100.00	536,223.27	100.00	7,454
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	5	0.04	8		1,045.07		6
Return Sales	1,479	12.22	5,988		235,563.52		2,092
Regular	1,477	99.86	5,976	99.79	234,329.02	99.47	2,082
No History	5	0.33	6	0.10	617.25	0.26	5
Defective	5	0.33	6	0.10	617.25	0.26	5
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	1,671	13.80	9,686		327,498.97		2,657
Stockorders	188	11.25	407	4.20	15,063.75	4.59	260
Supplemental Orders							
Customer Orders	1,483	88.74	3,353	34.61	259,389.42	79.20	1,854
Emergency Purchases	32	1.91	435	4.49	9,063.82	2.76	425
Other Receipts	75	4.48	5,491	56.69	43,981.98	13.42	118
Overages							
Net Adjustments	185	1.52	6,764		-24,241.73		197
Plus	6	3.24	6,561	96.99	2,242.70		6
Minus	179	96.75	203	3.00	-26,484.43		191
Factory Returns							
Net Appreciation	42	0.34	572	3.63	716.68		126
Positive	35	83.33	515	90.03	799.26		108
Negative	7	16.66	57	9.96	-82.58		18
Parts Updated With Cost	6	0.04					36
Parts With Comments	6						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			415		24,048.20		309
Lost Sales							
Return Sales			65		7,739.29		44