

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	4,255		21,003		100,738.10	
Active Parts	1,304	30.64	10,502	50.00	69,745.57	69.23
NS Parts	2,726	64.06	34	0.16	5,941.93	5.89
MO Parts	6	0.14	9,821	46.75	4,397.42	4.36
AP Parts	202	4.74	413	1.96	17,298.89	17.17
DP Parts	17	0.39	233	1.10	3,354.29	3.32
SP Parts						
DEL Parts						
Parts With No Cost	6	0.14				
Parts With Negative On-Hand						
Core/Exchange	5	0.11	6	0.02	280.00	
Memos On File	477					
Parts Added	162	3.80	15	0.07	4,987.97	4.95
Active Parts	65	40.12	13	86.66	439.37	8.80
NS Parts	97	59.87	2	13.33	4,548.60	91.19
MO Parts						
AP Parts						
DP Parts						
SP Parts						
Parts & Memos Deleted	134					
Inventory Movement - Sales						
0 to 3 Months	1,229	28.88	19,320	91.98	39,103.71	38.81
4 to 6 Months	586	13.77	88	0.41	8,193.26	8.13
7 to 12 Months	840	19.74	288	1.37	9,295.59	9.22
Over 12 Months	649	15.25	1,215	5.78	33,067.26	32.82
New Parts No Sales	951	22.35	92	0.43	11,078.28	10.99
Inventory Movement - Receipts						
0 to 3 Months	1,137	26.72	9,549	45.46	34,888.67	34.63
4 to 6 Months	590	13.86	164	0.78	13,841.80	13.74
7 to 12 Months	725	17.03	483	2.29	16,152.02	16.03
Over 12 Months	824	19.36	10,799	51.41	35,514.76	35.25
New Parts No Receipts	979	23.00	8	0.03	340.85	0.33
Outstanding Orders	88	2.06	166		19,288.18	
Stockorders	38	43.18	87	52.40	5,446.24	28.23
Supplemental Orders						
Customer Orders	52	59.09	79	47.59	13,841.94	71.76
Backorders						
Stockorder Backorders						
Supplemntl Backorders						
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	434	10.19	5,588		86,456.27		1,011
Regular	434	100.00	5,588	100.00	86,456.27	100.00	1,011
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	31	0.72	172		4,749.05		35
Return Sales	51	1.19	269		13,578.97		62
Regular	51	100.00	269	100.00	13,578.97	100.00	62
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	332	7.80	5,602		80,094.14		422
Stockorders	241	72.59	1,048	18.70	43,039.04	53.73	299
Supplemental Orders							
Customer Orders	26	7.83	38	0.67	17,634.44	22.01	28
Emergency Purchases	12	3.61	30	0.53	432.23	0.53	16
Other Receipts	75	22.59	4,486	80.07	18,988.43	23.70	79
Overages							
Net Adjustments	127	2.98	336		-3,828.24		158
Plus	63	49.60	205	61.01	2,699.56		74
Minus	64	50.39	131	38.98	-6,527.80		84
Factory Returns							
Net Appreciation	4	0.09	11	0.05	1.00		45
Positive	4	100.00	11	100.00	1.00		44
Negative							1
Parts Updated With Cost	2	0.04					2
Parts With Comments							
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			1,542		6,386.07		61
Lost Sales							
Return Sales			87		355.13		8