

Sort Source: 100

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	9,718		7,046		194,755.72	
Active Parts	1,953	20.09	4,083	57.94	93,402.40	47.95
NS Parts	5,591	57.53	1,359	19.28	48,937.31	25.12
MO Parts						
AP Parts	2,144	22.06	1,525	21.64	48,737.32	25.02
DP Parts	30	0.30	79	1.12	3,678.69	1.88
SP Parts						
DEL Parts						
Parts With No Cost	239	2.45				
Parts With Negative On-Hand	3	0.03	4		-126.94	
Core/Exchange	61	0.62	76	1.07	6,653.00	
Memos On File	1,140					
Parts Added	278	2.86	57	0.80	1,817.58	0.93
Active Parts	42	15.10	26	45.61	601.64	33.10
NS Parts	225	80.93	30	52.63	949.12	52.21
MO Parts						
AP Parts	11	3.95	1	1.75	266.82	14.67
DP Parts						
SP Parts						
Parts & Memos Deleted	313					
Inventory Movement - Sales						
0 to 3 Months	2,269	23.34	3,818	54.18	86,104.79	44.21
4 to 6 Months	1,087	11.18	720	10.21	23,570.68	12.10
7 to 12 Months	1,671	17.19	950	13.48	31,541.49	16.19
Over 12 Months	3,663	37.69	1,412	20.03	42,842.43	21.99
New Parts No Sales	1,028	10.57	146	2.07	10,696.33	5.49
Inventory Movement - Receipts						
0 to 3 Months	2,241	23.06	3,190	45.27	91,931.04	47.20
4 to 6 Months	1,079	11.10	786	11.15	28,546.09	14.65
7 to 12 Months	1,607	16.53	934	13.25	27,721.84	14.23
Over 12 Months	3,836	39.47	2,131	30.24	46,178.59	23.71
New Parts No Receipts	955	9.82	5	0.07	378.16	0.19
Outstanding Orders	208	2.14	349		31,841.27	
Stockorders	150	72.11	229	65.61	20,629.90	64.78
Supplemental Orders						
Customer Orders	67	32.21	120	34.38	11,211.37	35.21
Backorders						
Stockorder Backorders						
Supplemntl Backorders						
Customer Backorders						
Outstanding Forced Orders						

Sort Source: 100

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
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Gross Sales	737	7.58	1,958		96,263.55		1,691
Regular	737	100.00	1,958	100.00	96,263.55	100.00	1,691
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales							
Return Sales	111	1.14	206		12,035.88		150
Regular	111	100.00	206	100.00	12,035.88	100.00	150
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	600	6.17	2,126		87,970.67		854
Stockorders	290	48.33	882	41.48	22,190.45	25.22	386
Supplemental Orders							
Customer Orders	254	42.33	921	43.32	32,449.36	36.88	282
Emergency Purchases	119	19.83	195	9.17	28,008.38	31.83	165
Other Receipts	16	2.66	128	6.02	5,322.48	6.05	21
Overages							
Net Adjustments	78	0.80	136		-3,988.96		79
Plus							
Minus	78	100.00	136	100.00	-3,988.96		79
Factory Returns							
Net Appreciation	27	0.27	102	1.44	906.89		138
Positive	27	100.00	102	100.00	906.89		116
Negative							22
Parts Updated With Cost							
Parts With Comments	145						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			1		58.52		1
Lost Sales							
Return Sales							