

Source: 103 GK NON-RIM PARTS

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	871		2,859		24,594.81	
Active Parts	87	9.98	2,576	90.10	10,861.87	44.16
NS Parts	753	86.45	233	8.14	12,088.93	49.15
MO Parts						
AP Parts	29	3.32	50	1.74	1,644.01	6.68
DP Parts						
SP Parts						
DEL Parts	2	0.22				
Parts With No Cost	6	0.68	2	0.06		
Parts With Negative On-Hand	11	1.26	11		-893.22	
Core/Exchange	5	0.57	6	0.20	650.00	
Memos On File	5					
Parts Added	226	25.94	68	2.37	4,589.47	18.66
Active Parts	18	7.96	13	19.11	755.57	16.46
NS Parts	206	91.15	55	80.88	3,833.90	83.53
MO Parts						
AP Parts	2	0.88				
DP Parts						
SP Parts						
Parts & Memos Deleted	26					
Inventory Movement - Sales						
0 to 3 Months	540	61.99	2,578	90.17	13,627.48	55.40
4 to 6 Months	10	1.14	62	2.16	1,159.94	4.71
7 to 12 Months	15	1.72	53	1.85	862.90	3.50
Over 12 Months	10	1.14	16	0.55	269.72	1.09
New Parts No Sales	296	33.98	150	5.24	8,674.77	35.27
Inventory Movement - Receipts						
0 to 3 Months	562	64.52	384	13.43	18,775.35	76.33
4 to 6 Months	8	0.91	234	8.18	766.50	3.11
7 to 12 Months	4	0.45	7	0.24	295.26	1.20
Over 12 Months	28	3.21	2,232	78.06	4,757.70	19.34
New Parts No Receipts	269	30.88	2	0.06		
Outstanding Orders	49	5.62	237		10,730.98	
Stockorders	27	55.10	47	19.83	5,400.28	50.32
Supplemental Orders						
Customer Orders	17	34.69	181	76.37	4,009.92	37.36
Backorders	8	16.32	9	3.79	1,320.78	12.30
Stockorder Backorders	7	14.28	8	3.37	1,278.00	11.90
Supplemntl Backorders						
Customer Backorders	1	2.04	1	0.42	42.78	0.39
Outstanding Forced Orders						

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	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
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Gross Sales	194	22.27	324		23,107.94		300
Regular	194	100.00	324	100.00	23,107.94	100.00	300
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	51	5.85	58		5,756.50		57
Return Sales	36	4.13	56		3,478.94		42
Regular	36	100.00	56	100.00	3,478.94	100.00	42
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	176	20.20	278		23,746.35		206
Stockorders	73	41.47	143	51.43	10,497.97	44.20	80
Supplemental Orders							
Customer Orders	116	65.90	132	47.48	13,137.51	55.32	123
Emergency Purchases	3	1.70	3	1.07	110.87	0.46	3
Other Receipts							
Overages							
Net Adjustments	7	0.80	13		-125.77		7
Plus	2	28.57	4	30.76	22.05		2
Minus	5	71.42	9	69.23	-147.82		5
Factory Returns							
Net Appreciation	4	0.45	16	0.55	-24.35		12
Positive	3	75.00	5	31.25	15.80		9
Negative	1	25.00	11	68.75	-40.15		3
Parts Updated With Cost	32	3.67					32
Parts With Comments	13						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			18		1,078.68		19
Lost Sales							
Return Sales			6		256.01		3