

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	12,116		8,739		285,637.60	
Active Parts	1,127	9.30	5,017	57.40	138,227.87	48.39
NS Parts	10,469	86.40	2,033	23.26	101,686.92	35.59
MO Parts	86	0.70	1,078	12.33	4,955.52	1.73
AP Parts	395	3.26	577	6.60	35,871.75	12.55
DP Parts	33	0.27	34	0.38	4,895.54	1.71
SP Parts						
DEL Parts	6	0.04				
Parts With No Cost	10	0.08				
Parts With Negative On-Hand	1	0.00	1		-51.92	
Core/Exchange	5	0.04	8	0.09	176.00	
Memos On File	601					
Parts Added	435	3.59	50	0.57	4,010.86	1.40
Active Parts	14	3.21	3	6.00	16.31	0.40
NS Parts	418	96.09	47	94.00	3,994.55	99.59
MO Parts						
AP Parts						
DP Parts	3	0.68				
SP Parts						
Parts & Memos Deleted	163					
Inventory Movement - Sales						
0 to 3 Months	2,036	16.80	6,129	70.13	130,044.84	45.52
4 to 6 Months	867	7.15	511	5.84	29,552.00	10.34
7 to 12 Months	1,365	11.26	794	9.08	48,816.09	17.09
Over 12 Months	4,777	39.42	887	10.14	59,586.70	20.86
New Parts No Sales	3,071	25.34	418	4.78	17,637.97	6.17
Inventory Movement - Receipts						
0 to 3 Months	1,985	16.38	6,313	72.23	140,283.88	49.11
4 to 6 Months	840	6.93	357	4.08	33,832.95	11.84
7 to 12 Months	1,412	11.65	1,030	11.78	61,025.23	21.36
Over 12 Months	4,878	40.26	1,026	11.74	50,046.64	17.52
New Parts No Receipts	3,001	24.76	13	0.14	448.90	0.15
Outstanding Orders	120	0.99	268		44,526.27	
Stockorders	42	35.00	72	26.86	7,293.97	16.38
Supplemental Orders						
Customer Orders	62	51.66	170	63.43	24,079.53	54.07
Backorders	18	15.00	26	9.70	13,152.77	29.53
Stockorder Backorders	5	4.16	9	3.35	3,142.36	7.05
Supplemntl Backorders						
Customer Backorders	15	12.50	17	6.34	10,010.41	22.48

Outstanding Forced Orders

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
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Gross Sales	944	7.79	6,735		251,393.48		4,017
Regular	944	100.00	6,735	100.00	251,393.48	100.00	4,017
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	26	0.21	28		4,764.67		27
Return Sales	254	2.09	542		51,468.18		343
Regular	254	100.00	542	100.00	51,468.18	100.00	343
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	792	6.53	6,269		221,242.24		1,806
Stockorders	412	52.02	5,478	87.38	104,434.75	47.20	1,221
Supplemental Orders							
Customer Orders	469	59.21	784	12.50	108,312.50	48.95	578
Emergency Purchases	7	0.88	7	0.11	8,494.99	3.83	7
Other Receipts							
Overages							
Net Adjustments	45	0.37	219		727.86		47
Plus	30	66.66	192	87.67	3,703.56		32
Minus	15	33.33	27	12.32	-2,975.70		15
Factory Returns	86	0.70	112		-13,126.96		86
Net Appreciation	630	5.19	1,829	20.92	3,759.09		5,497
Positive	626	99.36	1,783	97.48	4,360.67		5,491
Negative	4	0.63	46	2.51	-601.58		6
Parts Updated With Cost	1	0.00					1
Parts With Comments							
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			60		4,335.89		37
Lost Sales							
Return Sales			14		772.86		5