

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	31,562		62,073		2,483,308.09	
Active Parts	5,191	16.44	46,921	75.59	1,259,252.18	50.70
NS Parts	20,530	65.04	7,231	11.64	719,053.89	28.95
MO Parts	918	2.90	482	0.77	18,106.83	0.72
AP Parts	4,887	15.48	7,433	11.97	485,552.98	19.55
DP Parts	13	0.04	6	0.00	1,342.21	0.05
SP Parts						
DEL Parts	23	0.07				
Parts With No Cost	2,089	6.61	164	0.26		
Parts With Negative On-Hand	115	0.36	1,342		-22,302.08	
Core/Exchange	38	0.12	185	0.29	13,792.00	
Memos On File	2,072					
Parts Added	3,272	10.36	738	1.18	39,849.57	1.60
Active Parts	61	1.86	432	58.53	7,425.36	18.63
NS Parts	2,476	75.67	283	38.34	32,130.25	80.62
MO Parts	733	22.40	21	2.84	259.04	0.65
AP Parts	2	0.06	2	0.27	34.92	0.08
DP Parts						
SP Parts						
Parts & Memos Deleted	1,045					
Inventory Movement Sales						
0 to 3 Months	14,425	45.70	50,484	81.33	1,508,192.05	60.73
4 to 6 Months	3,554	11.26	3,279	5.28	233,830.23	9.41
7 to 12 Months	4,172	13.21	3,980	6.41	404,068.59	16.27
Over 12 Months	1,760	5.57	2,357	3.79	146,243.40	5.88
New Parts No Sales	7,651	24.24	1,973	3.17	190,973.82	7.69
Inventory Movement - Receipts						
0 to 3 Months	12,671	40.14	42,616	68.65	1,271,026.67	51.18
4 to 6 Months	4,147	13.15	8,481	13.66	426,845.27	17.18
7 to 12 Months	6,208	19.66	6,531	10.52	549,392.38	22.12
Over 12 Months	1,170	3.70	1,240	1.99	150,946.04	6.07
New Parts No Receipts	7,366	23.33	1,205	1.94	85,097.73	3.42
Outstanding Orders	2,217	7.02	7,965		462,893.83	
Stockorders	1,443	65.08	5,538	69.52	233,011.84	50.33
Supplemental Orders	4	0.18	15	0.18	87.25	0.01
Customer Orders	844	38.06	1,926	24.18	179,778.74	38.83
Backorders	285	12.85	486	6.10	50,016.00	10.80
Stockorder Backorders	194	8.75	334	4.19	28,368.22	6.12
Supplemental Backorders						
Customer Backorders	105	4.73	152	1.90	21,647.78	4.67
Outstanding Forced Orders						

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
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Gross Sales	8,489	26.89	107,044		2,313,566.76		43,194
Regular	8,489	100.00	107,044	100.00	2,313,566.76	100.00	43,194
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	298	0.94	389		67,569.01		330
Return Sales	1,966	6.22	15,706		464,240.51		3,645
Regular	1,966	100.00	15,706	100.00	464,240.51	100.00	3,645
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	6,550	20.75	72,734		1,744,012.11		14,144
Stockorders	3,189	48.68	64,634	88.86	936,646.79	53.70	7,679
Supplemental Orders	68	1.03	192	0.26	1,857.59	0.10	68
Customer Orders	2,696	41.16	4,088	5.62	405,199.15	23.23	3,261
Emergency Purchases	1,031	15.74	1,750	2.40	123,056.83	7.05	1,541
Other Receipts	320	4.88	2,070	2.84	277,251.75	15.89	1,595
Overages							
Net Adjustments	377	1.19	24,838		75,338.54		405
Plus	213	56.49	22,507	90.61	109,832.20		222
Minus	164	43.50	2,331	9.38	-34,493.66		183
Factory Returns	196	0.62	251		-62,167.77		196
Net Appreciation	25	0.07	89	0.14	676.60		66
Positive	17	68.00	74	83.14	760.54		49
Negative	8	32.00	15	16.85	-83.94		17
Parts Updated With Cost	187	0.59	37		804.25		187
Parts With Comments	7						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			303		71,729.48		167
Lost Sales							
Return Sales			20		4,847.42		10