

Sort Source: 100

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	8,331		4,370		70,697.99	
Active Parts	1,489	17.87	4,023	92.05	60,898.45	86.13
NS Parts	6,497	77.98	63	1.44	5,329.02	7.53
MO Parts	20	0.24	284	6.49	4,470.52	6.32
AP Parts	318	3.81				
DP Parts						
SP Parts						
DEL Parts	7	0.08				
Parts With No Cost						
Parts With Negative On-Hand						
Core/Exchange	2	0.02	2	0.04	1,400.00	
Memos On File	891					
Parts Added	307	3.68	34	0.77	2,680.15	3.79
Active Parts	12	3.90	12	35.29	178.82	6.67
NS Parts	295	96.09	22	64.70	2,501.33	93.32
MO Parts						
AP Parts						
DP Parts						
SP Parts						
Parts & Memos Deleted	408					
Inventory Movement - Sales						
0 to 3 Months	2,085	25.02	3,827	87.57	54,984.31	77.77
4 to 6 Months	826	9.91	272	6.22	8,285.51	11.71
7 to 12 Months	1,151	13.81	182	4.16	3,419.41	4.83
Over 12 Months	3,033	36.40	2	0.04	3.55	0.00
New Parts No Sales	1,236	14.83	87	1.99	4,005.21	5.66
Inventory Movement - Receipts						
0 to 3 Months	2,140	25.68	2,713	62.08	58,754.23	83.10
4 to 6 Months	892	10.70	1,516	34.69	9,741.82	13.77
7 to 12 Months	1,115	13.38	138	3.15	2,072.03	2.93
Over 12 Months	2,995	35.95	3	0.06	129.91	0.18
New Parts No Receipts	1,189	14.27				
Outstanding Orders						
Stockorders	82	0.98	169		14,338.07	
Supplemental Orders	37	45.12	119	70.41	3,733.89	26.04
Customer Orders	32	39.02	34	20.11	5,009.97	34.94
Backorders	15	18.29	16	9.46	5,594.21	39.01
Stockorder Backorders	7	8.53	8	4.73	3,945.52	27.51
Supplemntl Backorders						
Customer Backorders	8	9.75	8	4.73	1,648.69	11.49
Outstanding Forced Orders						

Sort Source: 100

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
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Gross Sales	845	10.14	3,916		118,639.08		2,838
Regular	845	100.00	3,916	100.00	118,639.08	100.00	2,838
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	1	0.01	1		3.94		1
Return Sales	270	3.24	933		26,248.70		396
Regular	270	100.00	933	100.00	26,248.70	100.00	396
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	740	8.88	2,756		95,851.44		1,137
Stockorders	242	32.70	1,130	41.00	32,475.62	33.88	425
Supplemental Orders							
Customer Orders	485	65.54	944	34.25	52,488.93	54.76	583
Emergency Purchases	4	0.54	7	0.25	113.76	0.11	4
Other Receipts	72	9.72	675	24.49	10,773.13	11.23	125
Overages							
Net Adjustments	15	0.18	17		-1,828.14		19
Plus	1	6.66	1	5.88	5.09		1
Minus	14	93.33	16	94.11	-1,833.23		18
Factory Returns	62	0.74	72		-5,678.31		63
Net Appreciation	202	2.42	264	6.04	-163.30		1,155
Positive	148	73.26	188	71.21	119.49		855
Negative	54	26.73	76	28.78	-282.79		300
Parts Updated With Cost							
Parts With Comments	63						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			1,015		7,426.88		108
Lost Sales							
Return Sales			874		3,937.30		10