

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	17,571		18,933		327,855.36	
Active Parts	1,869	10.63	15,954	84.26	201,666.87	61.51
NS Parts	12,953	73.71	1,689	8.92	60,880.44	18.56
MO Parts						
AP Parts	2,742	15.60	1,277	6.74	63,760.53	19.44
DP Parts	7	0.03	13	0.06	1,547.52	0.47
SP Parts						
DEL Parts						
Parts With No Cost	204	1.16	3	0.01		
Parts With Negative On-Hand	37	0.21	45		-5,725.49	
Core/Exchange	85	0.48	99	0.52	8,308.00	
Memos On File	238					
Parts Added	438	2.49	102	0.53	3,857.61	1.17
Active Parts	54	12.32	14	13.72	1,046.39	27.12
NS Parts	378	86.30	88	86.27	2,811.22	72.87
MO Parts						
AP Parts	6	1.36				
DP Parts						
SP Parts						
Parts & Memos Deleted	849					
Inventory Movement - Sales						
0 to 3 Months	2,312	13.15	14,756	77.93	198,161.60	60.44
4 to 6 Months	870	4.95	1,756	9.27	33,306.37	10.15
7 to 12 Months	2,046	11.64	1,543	8.14	54,432.13	16.60
Over 12 Months	8,037	45.74	624	3.29	27,225.54	8.30
New Parts No Sales	4,306	24.50	254	1.34	14,729.72	4.49
Inventory Movement - Receipts						
0 to 3 Months	2,182	12.41	10,251	54.14	197,126.69	60.12
4 to 6 Months	9,598	54.62	2,383	12.58	41,380.07	12.62
7 to 12 Months	1,074	6.11	1,254	6.62	39,898.21	12.16
Over 12 Months	2,773	15.78	4,974	26.27	46,014.80	14.03
New Parts No Receipts	1,944	11.06	71	0.37	3,435.59	1.04
Outstanding Orders	275	1.56	827		54,868.82	
Stockorders	149	54.18	370	44.74	26,551.71	48.39
Supplemental Orders						
Customer Orders	78	28.36	367	44.37	17,371.67	31.66
Backorders	63	22.90	90	10.88	10,945.44	19.94
Stockorder Backorders	60	21.81	85	10.27	10,846.57	19.76
Supplemntl Backorders						
Customer Backorders	3	1.09	5	0.60	98.87	0.18
Outstanding Forced Orders						

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
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Gross Sales	953	5.42	4,939		153,030.67		2,425
Regular	953	100.00	4,937	99.95	153,005.27	99.98	2,423
No History							
Drop Ship	1	0.10	2	0.04	25.40	0.01	2
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	185	1.05	307		24,912.38		205
Return Sales	166	0.94	620		30,355.62		264
Regular	166	100.00	619	99.83	30,233.73	99.59	263
No History							
Defective	1	0.60	1	0.16	121.89	0.40	1
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	744	4.23	5,761		152,747.91		1,039
Stockorders	379	50.94	1,582	27.46	61,281.23	40.11	480
Supplemental Orders							
Customer Orders	428	57.52	4,055	70.38	90,641.86	59.34	480
Emergency Purchases	7	0.94	124	2.15	824.82	0.53	79
Other Receipts							
Overages							
Net Adjustments	51	0.29	101		-4,689.66		55
Plus	15	29.41	25	24.75	672.03		17
Minus	36	70.58	76	75.24	-5,361.69		38
Factory Returns	39	0.22	64		-2,912.70		39
Net Appreciation	1,574	8.95	4,856	25.64	2,577.35		8,461
Positive	1,500	95.29	3,932	80.97	3,073.04		8,271
Negative	74	4.70	924	19.02	-495.69		190
Parts Updated With Cost	48	0.27	2		158.92		48
Parts With Comments	4,548						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			688		65,745.24		561
Lost Sales							
Return Sales			58		2,436.20		54