

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
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Inventory Balance	11,366		41,250		544,194.35	
Active Parts	2,007	17.65	35,768	86.71	246,598.75	45.31
NS Parts	7,204	63.38	3,138	7.60	169,475.44	31.14
MO Parts	16	0.14	15	0.03	42.00	0.00
AP Parts	2,117	18.62	2,294	5.56	127,736.85	23.47
DP Parts	5	0.04	35	0.08	341.31	0.06
SP Parts						
DEL Parts	17	0.14				
Parts With No Cost	261	2.29	10	0.02		
Parts With Negative On-Hand	2	0.01	2		-3,246.27	
Core/Exchange	98	0.86	134	0.32	18,642.00	
Memos On File	2,014					
Parts Added	309	2.71	95	0.23	5,605.52	1.03
Active Parts	97	31.39	24	25.26	589.50	10.51
NS Parts	205	66.34	70	73.68	4,840.62	86.35
MO Parts						
AP Parts	7	2.26	1	1.05	175.40	3.12
DP Parts						
SP Parts						
Parts & Memos Deleted	277					
Inventory Movement - Sales						
0 to 3 Months	2,782	24.47	35,871	86.96	230,502.37	42.35
4 to 6 Months	1,390	12.22	1,072	2.59	74,077.75	13.61
7 to 12 Months	2,176	19.14	1,290	3.12	67,149.99	12.33
Over 12 Months	3,814	33.55	2,649	6.42	138,848.03	25.51
New Parts No Sales	1,204	10.59	368	0.89	33,616.21	6.17
Inventory Movement - Receipts						
0 to 3 Months	2,693	23.69	34,534	83.71	280,256.31	51.49
4 to 6 Months	1,414	12.44	878	2.12	51,887.95	9.53
7 to 12 Months	2,142	18.84	1,533	3.71	74,323.99	13.65
Over 12 Months	4,091	35.99	4,278	10.37	136,654.32	25.11
New Parts No Receipts	1,026	9.02	27	0.06	1,071.78	0.19
Outstanding Orders	419	3.68	1,000		98,694.19	
Stockorders	117	27.92	346	34.60	8,290.69	8.40
Supplemental Orders						
Customer Orders	117	27.92	156	15.60	16,176.53	16.39
Backorders	208	49.64	498	49.80	74,226.97	75.20
Stockorder Backorders	74	17.66	213	21.30	9,456.33	9.58
Supplemntl Backorders						
Customer Backorders	137	32.69	285	28.50	64,770.64	65.62
Outstanding Forced Orders						

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
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Gross Sales	886	7.79	6,824		224,403.87		2,515
Regular	886	100.00	6,824	100.00	224,403.87	100.00	2,515
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	1	0.00	1		20.95		1
Return Sales	136	1.19	691		33,119.37		204
Regular	136	100.00	691	100.00	33,119.37	100.00	204
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	648	5.70	6,920		200,111.23		918
Stockorders	239	36.88	897	12.96	26,945.91	13.46	359
Supplemental Orders							
Customer Orders	235	36.26	420	6.06	53,577.36	26.77	279
Emergency Purchases							
Other Receipts	223	34.41	5,603	80.96	119,587.96	59.76	280
Overages							
Net Adjustments	101	0.88	263		-5,186.28		109
Plus	36	35.64	87	33.07	7,554.86		39
Minus	65	64.35	176	66.92	-12,741.14		70
Factory Returns							
Net Appreciation	46	0.40	104	0.25	-312.87		164
Positive	38	82.60	94	90.38	283.76		103
Negative	8	17.39	10	9.61	-596.63		61
Parts Updated With Cost	2	0.01					2
Parts With Comments	88						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			349		42,410.95		241
Lost Sales							
Return Sales			20		3,045.36		20