

ABC Distribution and Service Corp.

ABC ANALYSIS REPORT

A Items make up 30% of Total Inventory Usage
 B Items make up 60% to 30% of Total Inventory Usage
 C Items make up 90% to 60% of Total Inventory Usage

ITEM	ITEM DESCRIPTION	--- Quantity Data ---			--- Cost Data ---		% of Total Usage	Running Inventory Use	Running Inventory Percent	
		Current On Hand	Prior YTD Use	Current YTD Use	Average Cost	YTD Use Amount				
A	D1000	DESK 72" X 30"	-350.00	0.00	350.00	450.00	157,500.00	19.2%	157,500.00	19.2%
B	GB-MD750	MODEM 9600 (SYNCHRONOUS)	14.00	86.67	85.00	1,413.92	120,183.52	14.6%	277,683.52	33.8%
B	GB-MD791	MODEM 9600 FAST POLL	1.00	86.67	77.00	1,107.50	85,277.50	10.4%	362,961.02	44.2%
B	6657-24-20-12	SOUND CVR 24.5"W 20"D 12"H LQ	62.00	134.58	150.00	242.80	36,419.62	4.4%	399,380.64	48.6%
B	2551-3-50	DESK FILE 3 1/2" CAP 50	904.00	2,528.75	2,757.00	11.39	31,402.81	3.8%	430,783.45	52.4%
B	6652-28-24-15	SOUND CVR 28"W 24"D 15"H LQ	44.00	125.42	137.00	215.85	29,571.45	3.6%	460,354.90	56.0%
B	VOG-CM-MSC	STORAGE CUBE	134.00	157.50	180.00	145.06	26,110.08	3.2%	486,464.98	59.2%
C	2480-8-50	DESK FILE 8" CAP 50	11,454.00	1,049.17	1,442.00	15.56	22,431.92	2.7%	508,896.90	61.9%
C	1001-HON-H254	HON 4 DRAWER LETTER FLE W/O LK	114.00	222.50	249.00	83.50	20,791.34	2.5%	529,688.24	64.5%
C	6650-26-16-11	SOUND CVR 26"W 16"D 11"H DM	80.00	133.75	148.00	138.56	20,507.18	2.5%	550,195.42	67.0%
C	ARS-9301	ART SPECIALTY BRONZE LAMP	119.00	246.25	276.00	59.32	16,373.27	2.0%	566,568.68	69.0%
C	8972	UNIVERSAL 5 1/4" DSDD FLEX DSK	6,347.00	14,333.33	15,609.00	0.98	15,343.65	1.9%	581,912.33	70.8%
C	GB-EQ380-10-MF	CENTRONICS CABLE 10 FT M/F	232.00	784.17	883.00	16.75	14,790.25	1.8%	596,702.58	72.6%
C	2568-3-25	DESK FILE 3 1/2" CAP 25	1,585.00	2,193.33	2,389.00	5.80	13,851.42	1.7%	610,554.00	74.3%
C	8953	UNIVERSAL 3 1/2" SSDD FLEX DSK	8,617.00	7,163.75	8,021.00	1.48	11,895.14	1.4%	622,449.15	75.8%
C	GLOB-V-3672-25W	GLOBE FOLDING TABLE 36x72	61.00	161.25	174.00	61.33	10,671.77	1.3%	633,120.91	77.1%
C	ARS-9201	ART SPECIALTY GINGER JAR LAMP	162.00	161.25	202.00	51.17	10,336.11	1.3%	643,457.02	78.3%
C	1001-HON-H254LK	HON 4 DRAWER LETTER FLE W/ LCK	62.00	94.17	117.00	87.08	10,188.86	1.2%	653,645.88	79.6%
C	1001-HON-H252	HON 2 DRAWER LETTER FLE W/O LK	-110.00	1,253.75	2,330.00	4.15	9,670.15	1.2%	663,316.03	80.7%
C	WJ-M-2107-B	POST BINDER 3/8 X 1 (100)	447.00	577.92	627.00	15.21	9,535.42	1.2%	672,851.45	81.9%
C	PFS-007-CONN-F	EIA RS232 CONECT 7 CONDUCTOR F	560.00	1,025.83	1,108.00	8.25	9,141.00	1.1%	681,992.45	83.0%
C	WJ-M-2107-A	POST BINDER 3/16 X 1 (100)	141.00	607.08	655.00	13.25	8,678.75	1.1%	690,671.20	84.1%
C	ARS-9101	ART SPECIALTY WALNUT CNDL LAMP	44.00	143.33	163.00	44.97	7,329.57	0.9%	698,000.77	85.0%
C	PFS-004-CONN-M	EUA RS232 CONECT 4 CONDUCTOR M	408.00	847.08	942.00	7.50	7,065.00	0.9%	705,065.77	85.8%
C	6655	PRINTER STAND W/ BASKET	38.00	86.67	82.00	81.25	6,662.50	0.8%	711,728.27	86.6%
C	ARS-9401	ART SPECIALTY EMP CANDLE LAMP	90.00	95.00	102.00	65.23	6,653.21	0.8%	718,381.48	87.4%
C	GLOB-V-3696-25W	GLOBE FOLDING TABLE 36x96	23.00	90.42	88.00	73.95	6,507.69	0.8%	724,889.16	88.2%
C	VOG-CM-MP-B	MODESTY PANEL	193.00	222.50	234.00	26.78	6,266.05	0.8%	731,155.22	89.0%
C	VOG-CM-CB	PRINTOUT CATCHER BASKET	438.00	201.25	220.00	28.22	6,208.84	0.8%	737,364.06	89.8%

Total Inventory Issued and Used Year to Date **\$ 821,479.60**
 Based on Average Cost: