

INVENTORY PLUS

INVENTORY VALUE *	PERSONS REQUIRED				SUPER- VISOR	PERSONNEL COST	ASSISTANT(S)	DIRECTOR	TOTAL
	CNTG	PSTG	VERIFY						
60,000	6	1	1	0	1,050	31	1,851	2,931	
90,000	6	1	1	0	1,050	46	1,891	2,986	
130,000	8	1	1	0	1,313	66	1,944	3,323	
165,000	10	1	1	0	1,576	84	1,990	3,650	
199,999	12	2	2	0	2,100	102	2,036	4,239	
225,000	14	2	2	0	2,363	115	2,069	4,547	
260,000	14	2	2	0	2,363	133	2,115	4,612	
290,000	16	2	2	0	2,626	148	2,155	4,930	
350,000	18	2	2	0	2,888	179	2,234	5,301	
400,000	18	2	2	0	2,888	205	2,300	5,393	
500,000	22	3	3	1	3,808	256	2,432	6,496	
600,000	24	3	3	1	4,070	307	2,564	6,942	
700,000	26	3	3	1	4,333	358	2,697	7,388	
800,000	30	4	4	1	5,121	409	2,829	8,359	
900,000	32	4	4	1	5,384	460	2,961	8,805	
1,000,000	34	4	4	1	5,647	511	3,093	9,251	
1,100,000	38	4	4	1	6,172	562	3,225	9,959	
1,200,000	40	4	4	1	6,435	614	3,357	10,406	
1,300,000	42	5	5	1	6,960	665	3,489	11,114	
1,400,000	46	5	5	1	7,486	716	3,621	11,823	
1,500,000	48	5	5	1	7,748	767	3,753	12,268	

CNTG = count people PSTG = posting people VERIFY = verifying people

Inventory Plus Includes:

Parts Physical Count
Post Parts Physical Count
Verify & Correct Variances
Summarize Physical Totals
Record Vendor Credits & Debits
Record Manufacturers Credits & Debits
New & Used Core Report
Work-in-Process Report
Multiple Posting Listing
\$0.01 Minumum Variance Listing
Pre and Post Inventory Parts Listing
Returnable & Non-Returnable List

Management Report Analysis
System Format Analysis
Special Order Report & Analysis
Pre Billed / Pre Paid Report
Part Number Change Listing
Variance Report Analysis
Inactivity & Obsolescence Reports
Excess Stock Analysis
Parts Appreciation / Depreciation
Professional Analysis & Presentation
Suggested To Do List
Recommendations

\$102.27 will be added for additional parts accounts.

\$119.32 will be added for additional manufacturers, ie. GM, FORD, CHRYSLER, HONDA, etc.

\$262.66 will be added for miscellaneous fasteners counted/posted to the inventory control.

\$0.59 a line will be added for handwrites exceeding 1.8% of the controlled part numbers

\$2.84 per person per hour will be deducted if your company pays the counters direct.

\$0.32 a transaction line will be added for sales while the Parts Department is open.

\$24.62 x the percentage greater than 1.5% for Part Number Changes

\$24.62 x the percentage greater than 2.5% for Spec Orders. example 2.7%: (0.2% x \$24.62 = \$4.92)

\$28.73 x the percentage greater than 5.0% for Variances. example 6.8%: (1.8% x \$28.73 = \$51.71)

* Inventory value is the computer controlled value, not the accounting value.