

Order Entry - PRIM
 Summary Sales Analysis by A/R Consultant as
 of 11/5/03

11/5/03 12:40PM

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| Client Alpha / Name | Period | # Sales | Gross Sales | Expenses | Gross Profit | GP% | Average Sale | Average Gross Profit |
|--|-------------------|------------------------------|---------------------------|------------|-------------------------|---------|--------------|----------------------|
| DIEBOLD,IN PRIME TEST DATA CLIENT | | | (342) | | | | | |
| THIS PERIOD | 10/1/03 - 11/5/03 | 1 | 11,628.80 | 7,942.59 | 3,686.21 | 31.70 % | 11,628.80 | 3,686.21 |
| YTD | 1/1/03 - 11/5/03 | 45 | 328,276.85 | 242,962.05 | 85,314.81 | 25.99 % | 7,295.04 | 1,895.88 |
| TOTAL YEAR | 1/1/03 - 12/31/03 | 45 | 328,276.85 | 242,962.05 | 85,314.81 | 25.99 % | 7,295.04 | 1,895.88 |
| Current Year | THIS PERIOD | 1 | 11,628.80 | 7,942.59 | 3,686.21 | 31.70 % | 11,628.80 | 3,686.21 |
| | YTD | 45 | 328,276.85 | 242,962.05 | 85,314.81 | 25.99 % | 7,295.04 | 1,895.88 |
| | TOTAL YEAR | 45 | 328,276.85 | 242,962.05 | 85,314.81 | 25.99 % | 7,295.04 | 1,895.88 |
| | Invoice Date: | '10-01-2003' to '11-05-2003' | | | Client Order Class: ALL | | | |
| | Number of Years: | 1 | Client ID: 1 Selected | | | | | |
| | Client Alpha: | ALL | Primary Consultant: ALL | | | | | |
| | SIC Code: | ALL | Secondary Consultant: ALL | | | | | |
| | Product Group: | ALL | A/R Consultant: ALL | | | | | |