

PARTS PRE CLASS WORK

Parts manager order the parts, once they received the parts it get scanned one by one, after it get scanned parts manager goes to Honda system and print all the invoices one by one. All invoices get posted same day, also it get posted on shared file with corporate. Corporate match all the entries and pays the invoices. Also parts manger goes in CDK and make sure if we received all the parts.

Once we get the parts and it get posted, goes on the self in the bins. Its goes on the shelf by alpha numerical. If tech get the part, after installing the part, he will create a PO and will mention labor hours. If its warranty work then he has 28 DAYS to keep the broken part in case we have to send it to Honda warehouse for credit.

ii) if parts department buying the part to install it on customer vehicle, parts get order and once it receive at the dealership it get scanned, post invoices in CDK, it will ask you how many parts order? vendor name and was it for emergency? then it goes to tech. after tech install the part, he will enter his labor hours and turned it to cashier where customer pays the price and pick up the car.

in case of special order part, customer pays upfront, once parts department received the part , it get scanned and goes to prepaid shelf. Then parts personnel will call the customer to let them know that part is here. If the customer car is in service then service dept. will open the RO, and parts dept. will order the part.

If its wholesale account then parts department will order part under their account and once they received the part, it goes to will call center where company will send their porter to pick up the part.

After counting the parts on the shelf, there were few bins have shortage of parts and some bin has extra parts, after inquiring shortage find out that tech scan the wrong part and pick up the right part. There were some bins has extra parts, the reason was it get scan 11 parts instead of 15. Which parts manager did talk to the guy and ask him to scan them carefully.

Placed order → Honda Page 27 of 43

Order DMS

Parts Invoice

Received After Scan

Invoice Number: 50062791232A

Dealer Number 208353 Invoice Date 08/27/18 Invoice Total 6,954.62
Assigned PC 50 Shipping PC 50 Terms NET EOM Ship Via 2ND

Sold To MCDAVID FRISCO-HON, 1601 N. DALLAS PARKWAY FRISCO, TX 75034
Ship To MCDAVID FRISCO-HON, 1601 N. DALLAS PARKWAY FRISCO, TX 75034

STOCK ORDERS PARTS

Print every Receipt

Invoice Codes

Reference	Item	Part Number	Description	Qty	Unit Price	Extended Price	Disc %	SAR	TAX	OAR	RST	CAT
S9990627	9024	08513-S0X-A00	STABILIZER SET, FR.	5	41.56	207.80	0.0	D				P
S9990627	9076	08P00-TBJ-100	SPLASH GUARD SET	4	58.00	232.00	0.0	E				A
S9990627	9070	08P17-THR-100	ALL SEASON MAT HIGH	1	134.00	134.00	0.0	E				A
S9990627	9053	08P20-T7S-130A	GUARD, DR *NH797M*	1	52.00	52.00	0.0	E				A
S9990627	9063	08P20-TBA-180	GUARD, DR *R513*	1	50.00	50.00	0.0	E				A
S9990627	9064	08P20-TBG-180	GUARD, DR *GY30P*	1	35.00	35.00	0.0	E				A
S9990627	9056	08P20-TG7-180A	GUARD, DR *R529P*	1	63.00	63.00	0.0	E				A
S9990627	9067	08P20-TGG-110	GUARD, DR *NH731P*	1	50.00	50.00	0.0	E				A
S9990627	9068	08P20-TGG-130	GUARD, DR *NH788P*	1	50.00	50.00	0.0	E				A
S9990627	9074	08P20-THR-150A	GUARD, DR *NH882M*	1	35.00	35.00	0.0	E				A
S9990627	9075	08P20-THR-160A	GUARD, DR *B588P*	1	35.00	35.00	0.0	E				A
S9990627	9071	08P20-TLA-1B0	GUARD, DR *R548P*	1	61.00	61.00	0.0	E				A
S9990627	9072	08P20-TLA-1H0	GUARD, DR *B588P*	2	61.00	122.00	0.0	E				A
S9990627	9028	12341-R70-A00	GSKT, FR. HEAD COVER	1	11.62	11.62	0.0	E				P
S9990627	9008	14400-RCA-A01	BELT, TIMING	3	62.23	186.69	0.0	E				P
S9990627	9009	14520-RCA-A01	TENSIONER	3	107.40	322.20	0.0	E				P
S9990627	9003	15400-PLM-A02	FILTER, OIL	150	4.38	657.00	4.5	W				P
S9990627	9021	15810-RAA-A03	VALVE ASSY., SPOOL	1	98.17	98.17	0.0	D				P
S9990627	9020	15815-RAA-A02	FILTER, SPOOL VALVE	5	2.72	13.60	0.0	D				P
S9990627	9052	17220-5J6-A10	ELEMENT, AIR CLEANER	10	16.60	166.00	0.0	D				P
S9990627	9029	17220-RN0-A00	ELEMENT, AIR CLEANER	10	15.34	153.40	4.5	W				P
S9990627	9015	17220-RNA-A00	ELEMENT, AIR CLEANER	10	17.20	172.00	4.5	W				P
S9990627	9032	17220-RV0-A00	ELEMENT, AIR CLEANER	10	15.14	151.40	4.5	W				P
S9990627	9011	19200-RDV-J01	WATER PUMP	4	112.71	450.84	0.0	E				P
S9990627	9039	31110-R5A-A01	BELT, ALTERNATOR	2	24.13	48.26	0.0	D				P
S9990627	9022	33301-SNA-003	BULB (12V 5W)	10	2.94	29.40	0.0	E				P
S9990627	9025	34404-SDA-A22	BASE	1	57.18	57.18	0.0	E				P
S9990627	9017	35113-SVA-305	KEY	2	4.65	9.30	0.0	E				P
S9990627	9016	35114-SNA-A01	CASE (LOWER)	2	3.10	6.20	0.0	E				P
S9990627	9026	35114-TA0-A01	KEY CASE BOTTOM C	1	4.44	4.44	0.0	D				P
S9990627	9059	35118-T2A-A60	KEY	3	29.10	87.30	0.0	E				P
S9990627	9006	38231-SDA-A01	FUSE A (100A/70A)	9	4.37	39.33	0.0	E				P
S9990627	9034	38900-RZA-014	CLUTCH SET	1	177.29	177.29	0.0	D				P
S9990627	9073	50820-TK8-A61	RUBBER ASSY.	1	36.18	36.18	0.0	E				P
S9990627	9027	51325-TA0-A01	LINK, L. FR.	3	16.06	48.18	0.0	D				P
S9990627	9014	51393-SJC-A01	BUSH, FR. COMPLIANCE	6	11.60	69.60	0.0	D				P
S9990627	9023	53546-STX-A02	BOOT, TIE ROD END	6	3.15	18.90	0.0	E				P
S9990627	9010	53731-SHJ-A01	TUBE, SUCTION	1	5.99	5.99	0.0	E				P
S9990627	9007	54132-SDA-A81	KNOB, PUSH	1	9.40	9.40	0.0	D				P
S9990627	9069	56992-RV0-A05	BELT, P.S. PUMP	3	33.14	99.42	0.0	E				P
S9990627	9060	71503-T2F-A51	MOLDING, RR. BUMPER	1	59.46	59.46	0.0	D				P
S9990627	9051	71507-T1W-A00	FACE, L. RR. (LOWER)	1	34.61	34.61	0.0	E				P
S9990627	9054	72147-TG7-A41	FOB ASSY. (DRIVER 2)	1	48.51	48.51	0.0	D				P
S9990627	9065	72410-T2F-A01	MOLDING, R. FR. DOOR	1	16.14	16.14	0.0	D				P
S9990627	9035	72410-TR0-A01	MOLDING, R. FR. DOOR	2	13.09	26.18	0.0	D				P
S9990627	9040	72425-T0A-A01	MOLDING, R. FR.	1	24.20	24.20	0.0	D				P
S9990627	9046	72425-T2A-A01	MOLDING, R. FR.	1	26.97	26.97	0.0	E				P
S9990627	9033	72425-TK8-A01	MOLDING, R. FR.	1	24.20	24.20	0.0	D				P
S9990627	9041	72450-T0G-A01	MOLDING, L. FR. DOOR	2	21.41	42.82	0.0	D				P
S9990627	9066	72450-T2F-A01	MOLDING, L. FR. DOOR	2	16.14	32.28	0.0	D				P
S9990627	9049	72450-T3L-A01	MOLDING, L. FR. DOOR	1	20.59	20.59	0.0	E				P
S9990627	9061	72450-TBA-A01	MOLDING, L. FR. DOOR	1	14.74	14.74	0.0	E				P
S9990627	9036	72450-TR0-A01	MOLDING, L. FR. DOOR	2	13.09	26.18	0.0	D				P
S9990627	9042	72485-T0A-A01	MOLDING, L. FR.	2	24.20	48.40	0.0	D				P

Reference	Item	Part Number	Description	Qty	Unit Price	Extended Price	Disc %	SAR	TAX	OAR	RST	CAT
S9990627	9043	72910-T0G-A01	MOLDING, R. RR. DOOR	1	21.41	21.41	0.0	D				P
S9990627	9037	72910-TR0-A01	MOLDING, R. RR. DOOR	2	11.69	23.38	0.0	D				P
S9990627	9047	72950-T2A-A01	MOLDING, L. RR. DOOR	1	19.19	19.19	0.0	E				P
S9990627	9038	72950-TR0-A01	MOLDING, L. RR. DOOR	2	11.69	23.38	0.0	D				P
S9990627	9044	72965-T0A-A01	MOLDING, L. RR.	1	23.09	23.09	0.0	D				P
S9990627	9018	73154-SNA-003	CLIP B, WINDSHIELD	10	0.71	7.10	0.0	E				P
S9990627	9048	73163-T2A-A01	MLDG, L. DRIP SIDE	1	44.23	44.23	0.0	E				P
S9990627	9062	74110-TBA-A00	COVER, ENG (LOWER)	1	57.45	57.45	0.0	E				P
S9990627	9056	74306-TR0-A12	MOLDING, R. ROOF	1	11.96	11.96	0.0	D				P
S9990627	9057	74316-TR0-A12	MOLDING, L. ROOF	1	11.96	11.96	0.0	D				P
S9990627	9019	79160-SNE-A01	MOTOR ASSY., AIR MIX	3	39.50	118.50	0.0	E				P
S9990627	9031	79310-TF0-G01	MOTOR ASSY., FAN	3	236.26	708.78	0.0	D				P
S9990627	9030	79335-TF0-G01	RESISTOR ASSY.	3	22.57	67.71	0.0	D				P
S9990627	9055	80292-SDA-407	ELEMENT FILTER	50	12.99	649.50	4.5	W				P
S9990627	9077	81310-TK8-305	SERVICE KIT MID SEAT	10	9.21	92.10	0.0	E				P
S9990627	9078	81751-TK8-305	KIT MID SEAT RECLINE	5	2.75	13.75	0.0	E				P
S9990627	9004	89000-S9A-A00	TOOL SET	1	30.57	30.57	0.0	E				P
S9990627	9050	89310-S9A-305	JACK, PANTOGRAPH	1	65.74	65.74	0.0	D				P
S9990627	9002	90882-SB0-003	GROMMET, SCREW (5MM)	10	0.16	1.60	0.0	E				P
S9990627	9012	91505-S9A-003	CLIP A, BUMPER	20	1.82	36.40	0.0	D				P
S9990627	9045	91505-TM8-003	CLIP, BUMPER	50	0.26	13.00	0.0	D				P
S9990627	9013	91506-S9A-003	CLIP B, BUMPER	20	1.76	35.20	0.0	D				P
S9990627	9001	94109-14000	WASHER, DRAIN (14MM)	300	0.30	90.00	0.0	D				P
S9990627	9005	9807B-5617W	S/PLG (IZFR6K-11)	10	16.74	167.40	0.0	D				P

Totals

SHIPMENT # 50062791232A	Parts	6,115.77
	Accessories	919.00
	Other	0.00
	Sub Total	7,034.77

Invoice SRA Total 309.52

Discount

Parts	80.25 CR
Accessories	0.00
Other	0.00
Sub Total	80.25 CR
Discounted Sub Total	6,954.52

Excise Tax	0.00
Sales Tax	0.00
Handle & Restock	0.00
Delivery Charge	0.00

Invoice Total 6,954.52

AutoNation

AutoNation Honda Lewisville

601 Waters Ridge Drive
Lewisville, Texas 75057
Phone 972-221-8611
Fax 972-420-7746

RETURN/REFUND POLICY: ALL RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER, MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 10% RESTOCKING CHARGE. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 10 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

U90931 (6)

DATE ENTERED 01 JUN 18	YOUR ORDER NO. 783951JR	DATE SHIPPED 01 JUN 18	INVOICE DATE 01 JUN 18	INVOICE NUMBER 905661	09:50
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SOLD TO ACCOUNT NO. 1439129
(972)731-3000
DAVID MCDAVID HONDA OF FRISCO
1601 DALLAS PKWY
FRISCO, TX 75034-1866

SHIP TO PAGE 1 OF 1

SHIP VIA 57R04	SLSM. 63762	B/L NO.	TERMS CHARGE W/S	F.O.B. LEWISVILLE, TX
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ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	72610-SHJ-A22	2270D LATCH, R	293.75	202.69	202.69
STORE #220 REC'D							
PO#							
GL coding / AMOUNT \$							

If Payment Made By Check:
When you provide a check as payment, you authorize us to either use the information from your check to make a one-time electronic fund transfer ("EFT") from your account or to process the payment as a check transaction. If processed as an EFT, funds may be withdrawn from your account as soon as today. You agree that you will not dispute us electronically debiting your account, so long as the amount corresponds to the amount on this invoice. In the event your check or EFT is returned unpaid for any reason, you authorize us or our agent to charge a service fee up to the maximum amount permitted by law.

DISCLAIMER OF WARRANTY: ANY WARRANTIES ON THE PARTS OR PRODUCTS DESCRIBED ABOVE ARE THOSE OF THE MANUFACTURER OR SUPPLIER OF THE PARTS OR PRODUCTS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, BOTH EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. THE LIMITED WARRANTY ON THE REVERSE SIDE OF THIS INVOICE APPLIES ONLY TO PARTS INSTALLED AND/OR REPAIRS PERFORMED BY OUR DEALERSHIP. THE DEALERSHIP NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PARTS OR PRODUCTS. THIS DISCLAIMER IN NO WAY AFFECTS THE PROVISIONS OF ANY MANUFACTURER WARRANTIES.				PARTS	202.69
	SUBLET				
	FREIGHT	0.00			
	SALES TAX	0.00			
	TOTAL	\$202.69			

CUSTOMER COPY

10% MARGIN charge to us.

10% MARK up goes cost of inventory

RECEIVED PARTS ACCT

SO..	SOURCE DESC...	VALUE.....	CORE VALUE...	TOTAL VALUE..	TOT #PARTS:
101	>12000 SOURCE	2,751.96	0.00	2,751.96	2
102	240-11999 SOUR	34,211.42	0.00	34,211.42	53
103	120-239 SOURCE	8,800.03	0.00	8,800.03	64
104	72-119 SOURCE	14,916.86	840.00	15,756.86	85
105	36-71 SOURCE B	24,790.29	1,000.00	25,790.29	173
106	12-35 SOURCE B	93,285.16	5,160.00	98,445.16	598
107	3-11 SOURCE BY	151,267.48	5,640.00	156,907.48	921
108	0-2 SOURCE BY	199,646.21	4,277.50	203,923.71	1953
109	SPECIAL ORDERS	25,553.83	0.00	25,553.83	99
120	TIRES	82,384.50	0.00	82,384.50	97
130	BATTERIES	12,439.97	3,020.00	15,459.97	10
140	GOG / OIL SOUR	15,301.96	0.00	15,301.96	3
150	ACCESSORIES	103,188.63	0.00	103,188.63	327
160	BRAKE PADS/SHO	27,215.81	0.00	27,215.81	101
190	RECALL PARTS	25,294.01	0.00	25,294.01	32
191	NON-RETURNABLE	5,758.83	0.00	5,758.83	24
201	NON HONDA ACCE	14,116.57	0.00	14,116.57	6
210	MOC/VALVOLINE	4,595.55	0.00	4,595.55	9
213	VALVOLINE WIPE	2,371.11	0.00	2,371.11	38
		847,890.18	19,937.50	867,827.68	4595

prepaid
Special
Orders

4

DEALER 208353 MONTH TO DATE STOCK RETURN ALLOWANCE STATEMENT 06/01/18

STATEMENT PERIOD 04/30-05/31 DAILY STATEMENT
ASSIGNED PC IRVING SRA AMT PENDING 0.00+

DATE	TYPE	REFERENCE	CURRENT	ACTIVE	CARRY OVER	PENDING
2018-05-31	SSO	50053191240	195.35+			
2018-05-31	SSO	50053191241	4.82+			
2018-05-31	SSO	50053191337	136.99+			
2018-05-31	SSO	50053191353	32.84+			
2018-05-31	SSO	50053191355	12.61+			
2018-05-31	SSO	50053191357	18.81+			
2018-05-31	SSO	99052903004	3.99+			
2018-05-31	SSO	90053100931	7.71+			

ENDING BALANCE: 24,069.83+ 21,433.29+ 13,057.06+ 13,288.29+

Accumulating

Can Set Credit Accumulate Percentage of Parts

①

AGE..... BRACKETS	CUR.VAL.	
0-90	665135.44	TOT #PARTS: 3076
091-180	74116.24	TOT #PARTS: 612
181-270	76162.32	TOT #PARTS: 543
271-360	30756.02	TOT #PARTS: 263
360-UP	245.48	TOT #PARTS: 3
	846415.50	TOT #PARTS: 4497

OVER 12 Months

How long been on skid

Original Equipment ⇒ OE

All_orders	Selected_orders	Part_orders	sEtups	util	eXit			
Orders:								
Order No.: 59990626		Vendor No.:		Lines selected: 72				
Date/Type: 26JUN18		Vendor Name:						
Order Details:								
----- QUANTITIES -----								
Part Number	SO	Desc	O.D.	Rcpt	Back	Tran	Canc	Customer Name
<input type="checkbox"/> 00X3A-TR9-A11	104	KIT, 12 OD	0	3				
<input type="checkbox"/> 06311-RGW-505RM	104	ALINTR (104	0	1				
<input type="checkbox"/> 06530-SD9-315	106	KIT, P/S Y	0	1				
<input type="checkbox"/> 06531-RV0-000	104	PUMP KIT,	0	1				
<input type="checkbox"/> 08P20-IG7-110A	150	GUARD, DR	0	2				
<input type="checkbox"/> 08P20-FHR-150A	150	GUARD, DR	0	1				
<input type="checkbox"/> 08P20-FHR-180A	150	GUARD, DR	0	1				
<input type="checkbox"/> 08P20-TLA-110	150	GUARD, DR	0	3				
<input type="checkbox"/> 08P20-TLA-140	150	GUARD, DR	0	1				
<input type="checkbox"/> 08P20-TLA-170	150	GUARD, DR	0	1				
<input type="checkbox"/> 08P20-TLA-180	150	GUARD, DR	0	1				
<input type="checkbox"/> 08P20-T62-170A	150	GUARD, DR	0	1				
<input type="checkbox"/> 08P20-T75-130A	150	GUARD, DR	0	1				
59 below								▼
Select a line; then choose a command.								
F1-Hp	F2-PartDU	F3-Ex	F5-Hst	F6-Prs	F7-Adj	F8-Tag	SF11->	

*Received
June 27*

Parts Invoice

Invoice Number: 50C0626AD6R

Dealer Number 208353 Invoice Date 08/27/18 Invoice Total 50.00 CR
 Assigned PC 50 Shipping PC 50 Terms NET EOM Shlp Vla
 Sold To MCDAVID FRISCO-HON, 1601 N. DALLAS PARKWAY FRISCO, TX 75034
 Shlp To MCDAVID FRISCO-HON, 1601 N. DALLAS PARKWAY FRISCO, TX 75034

Invoice Codes

Reference	Item	Part Number	Description	Qty	Unit Price	Extended Price	Disc %	SAR	TAX	OAR	RST	CAT
50060491241	9999	DOLLAR ADJUSTMENT	31200-5A2-A52CO	1	50.00	50.00CR	0.0	N		L		O

Totals

OAR ADJ # 50C0626AD
 Parts 0.00
 Accessories 0.00
 Other 50.00 CR
 Sub Total 50.00 CR

Invoice SRA Total 0.00

Discount

Parts 0.00
 Accessories 0.00
 Other 0.00
 Sub Total 0.00
 Discounted Sub Total 50.00 CR

Excise Tax 0.00
 Sales Tax 0.00
 Handle & Restock 0.00
 Delivery Charge 0.00

Invoice Total 50.00 CR

*231094 HF
50*

*Credit For
PARTS*

PART-NO...	BIN.....	O.H.
42200-SDA-A51	327	1
42200-SHJ-A51	327	3
42200-SNA-A52	327	3
42200-SNA-952	327	2
42200-STX-A02	327	2
42200-SWB-951	327	0
42200-SZB-A01	327	0
42200-S3V-A01	327	DEL
42200-TA0-A51	327	3
42200-TBA-A02	327	0
42200-TK8-A01	327	1
42200-TRO-A02	327	2
42200-TR3-A01	327	DEL
42200-TR3-902	327	1
42200-T0A-951	327	0
42200-T0B-951	327	0
42200-T2A-A51	327	2
42200-T2A-A61	327	1
42200-T7A-J52	327	DEL

Bin location - shelves

ALPHA Numerical

Make label

HIGH Volume PARTS

Tom Hall

06-06

PART-NO... BIN..... O.H.

43022-SY8-A02	329	7
43022-SZA-A01	329	11
43022-SZA-A11	329	10
43022-SOX-A02	329	9
43022-S2A-010	329	1
43022-S3V-A03	329	4
43022-S5A-J01	329	15
43022-S6D-000	329	7
43022-S84-A51	329	2
43022-S9A-A01	329	5
43022-S9A-020	329	5
43022-TA0-A41	329	13
43022-TA0-A81	329	17
43022-TBA-A02	329	4
43022-TK4-A01	329	3
43022-TK8-A01	329	17
43022-TLA-A00	329	15
43022-TP6-A01	329	6
43022-TRT-A00	329	5
43022-TR0-A01	329	5
43022-TVA-A03	329	5
43022-TZ5-A01	329	2
43022-TOG-A01	329	15
43022-T7J-H01	329	4

15 did't scan

27 did't scan (IV)

15 - ERROR (Charged out wrong PART gave the right one)

HIGH Volume PARTS

Jan [Signature]

06-06

All_orders	Selected_orders	Part_orders	sEtups	uIi	eXit
Part Number: 54132-TLA-A6228 1 EU91580					
Desc: KNOB, PUSH *NH920L* Cost: 9.40 Exchg:					
Vendors					
Vendor #: T150 Vendor Name: AUTONATION					
Vendor Ref #: 28JUN18					
System Messages					
Enter the vendor reference number (padding s/p or vendor invoice #).					
F1-Help F3-Save/Exit F4-Cancel					

(iii)
How to enter
outside purchase

Invoice (I) | u | exit | Honda_Express™

PARTS DISPLAY (P)

Number: []

Primary	Order	Price	Additional	Local Locate										
PART-NO.	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD	PRYRS
54132-TLA-A622B				2	1	1	9							13

9 PPI came
Complan

<Expanded> Page 1 of 1 1 part

PART NO.

Enter part number(s) to display

F1-Help | F4-Cancel | F5-CINQ | F6-Reserved | F12-Search | SF11->

12 month
History
Shift knob for
CRV Brake
easily.

Invoice (I)		ujit		exit		Honda_ExpressTM		
PARTS DISPLAY (P)								
Number:								
Primary	Order	Price	Additional	Local Locate				
PART-NO.	PNCHG	QDATE	QT	ORUND	O.O.	CUSTOMER		
54132-TLA-A622B		28JUN18	N	000628	15			
		25JUN18	C	000625	0	253976HF*1		
		25JUN18	C	000625	0	M14286*1		
		25JUN18	C	000625	0	789116*1		
<Expanded>							Page 1 of 1	1 part
PART NO.								
Enter part number(s) to display								
F1-Help	F4-Cancel	F5-CINQ	F6-Reserved	F12-Search	SF11->			

Order
15 CRV
Knob