

| C/W R.O. | PART DESCRIPTION | ADVISOR NAME | PAID IN FULL | DATE ORDERED | DATE ARRIVED | DATE CUST NOTIFIED | APPT DATE | TOTAL DAYS ON SHELF | COST \$ | RETURN TO OE DATE | PUT IN STOCK DATE | Cristina Toohey, 338, Toyota |
|----------|----------------------|-----------------|--------------|--------------|--------------|--------------------|-----------|---------------------|-----------------|------------------------|---------------------------|------------------------------|
| | | | | | | | | | | | Do not put SOP into stock | |
| 806058 | Glass Sub | N/A | Yes | 5-Feb | 6-Feb | 6-Feb | | 186 | \$ 152 | Goal 90 days - No Plan | | |
| M6603 | Wire | WARRANTY | No | 27-Feb | 28-Feb | 3/5, 7/28 | | 164 | | Goal 90 days - No Plan | | |
| 612721 | Fr Dr Panel | Mike | No | 31-Mar | 2-Apr | 4/4, 7/28 | | 130 | \$ 19 | Goal 90 days - No Plan | | |
| 809056 | Plug | N/A | Yes | 3-Apr | 4-Apr | 4-Apr | | 128 | \$ 6 | Goal 90 days - No Plan | | |
| 615628 | Lamp Assy | Anthony | No | 18-May | 9-May | 5/9, 7/28 | | 93 | \$ 146 | Goal 90 days - No Plan | | |
| 811547 | Door edge guards | N/A | Yes | 19-May | 21-May | 21-May | | 81 | \$ 67 | Goal 90 days - No Plan | | |
| M6822 | Cargo, First Aid | Sales- Due Bill | YES | 21-May | 22-May | 5/22, 7/28 | | 80 | \$ 77 | Goal 90 days - No Plan | | |
| 618176 | Check Assy | Anthony | No | 11-Jun | 12-Jun | 6/12, 7/28 | | 59 | \$ 67 | Goal 90 days - No Plan | | |
| M6909 | Cover Sub-Assy | Jeff Lewis | No | 29-Jun | 30-Jun | 6/30, 7/28 | | 41 | \$ 25 | Goal 90 days - No Plan | | |
| 619988 | Seatbelt | Mike | No | 5-Jul | 6-Jul | 6-Jul | | 35 | \$ 102 | Goal 90 days - No Plan | | |
| 620514 | Cover Sub-Assy | Mike | No | 12-Jul | 13-Jul | 16-Jul | | 25 | \$ 367 | Goal 90 days - No Plan | | |
| 621021 | Box Assy | Mike | No | 18-Jul | 19-Jul | 20-Jul | | 21 | \$ - | Goal 90 days - No Plan | | |
| 621099 | 2 x Hose | Mike | No | 20-Jul | 20-Jul | 20-Jul | 29-Aug | 21 | \$ 209 | Goal 90 days - No Plan | | |
| M6959 | Lamp Assy | Anna | No | 25-Jul | 26-Jul | 26-Jul | | 15 | \$ 12 | Goal 90 days - No Plan | | |
| 621731 | Visor | Nikki | No | 28-Jul | 30-Jul | 1-Aug | | 11 | \$ 155 | Goal 90 days - No Plan | | |
| 621942 | Lugg nut | Jeff Lewis | Yes | 31-Jul | 1-Aug | 1-Aug | done | 9 | \$ 9 | Goal 90 days - No Plan | | |
| 815499 | Mirror, Outer Mirror | Jason | Yes | 3-Aug | 4-Aug | 4-Aug | 7-Aug | 6 | \$ 157 | Goal 90 days - No Plan | | |
| 622346 | Pad Sub | Robert | No | 6-Aug | 7-Aug | 7-Aug | | 3 | \$ 703 | Goal 90 days - No Plan | | |
| M6991 | All Weather Mats | Jeff - Parts | No | 7-Aug | 8-Aug | | | 2 | \$ 96 | Goal 90 days - No Plan | | |
| 622550 | Sensor | Mike | No | 8-Aug | 9-Aug | 9-Aug | 9-Aug | 1 | \$ 124 | Goal 90 days - No Plan | | |
| | | | | | | | | | \$ 2,493 | | | |

Print this out and bring to parts class. Write your name, class # and brand on the top right.

Please add up the cost of all parts that are entered into column "J"

PLEASE POST THE OLDEST SOP'S FIRST

Please place this into your class site drop box called 20 SOP Exercise when completed