

MULLER ACURA OF MERRILLVILLE
Parts Inventory
Management Trend Analysis

PD3430R
CRANG785
Manufacturer: ACURA

**** Inventory ****

Turnover Months Supply	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Total	Avg.
Closing Inventory	1,413	1,435	1,469	1,460	1,451	1,424	1,379	1,374	1,371	1,365	1,416	1,405	1,244,718	1,413
Parts Pieces	7,105	7,337	8,063	7,909	7,735	7,671	7,572	7,477	7,863	7,719	8,122	8,320	626,400	7,741
Cost	181,689	191,517	201,212	200,729	198,657	197,437	196,210	191,415	195,318	190,484	199,108	201,732	618,312	195,459
Active	303	306	328	337	344	343	338	343	367	375	389	404	993,048	348
Parts Pieces	3,953	4,017	4,571	4,638	4,532	4,712	4,690	4,524	4,867	4,700	5,051	5,381	406,594	4,636
Cost	62,617	62,862	68,374	73,160	71,134	70,693	69,124	68,315	76,151	74,094	78,227	82,179	586,447	71,410
Non-Stock	1,089	1,108	1,123	1,104	1,091	1,066	1,025	1,014	985	965	1,006	979	101,423	1,046
Parts Pieces	2,921	3,030	2,999	2,980	2,834	2,778	2,730	2,742	2,801	2,814	2,877	2,797	406,594	2,858
Cost	115,198	125,507	128,999	124,661	122,708	123,119	123,846	119,887	116,869	113,706	117,242	117,405	120,762	120,762
Replaced	11	11	11	12	10	7	9	9	11	13	9	10	10	10
Parts Pieces	183	233	452	270	347	167	141	195	183	183	177	124	221	221
Cost	2,912	2,035	3,030	2,446	4,305	3,160	2,855	2,672	1,887	1,963	3,043	1,578	2,657	2,657
Core	10	10	7	7	6	8	7	8	8	12	12	12	8	8
Parts Pieces	48	57	41	21	22	14	11	16	12	22	17	18	24	24
Cost	962	1,113	809	462	510	465	385	541	411	721	596	570	628	628

**** Activity ****

Sales (at cost)	108,648	120,691	91,687	79,924	119,091	102,754	72,200	117,071	110,511	110,680	96,541	114,920	1,244,718	103,726
Shop Counter	48,625	50,435	60,544	48,887	47,723	46,827	43,322	60,452	61,059	59,031	46,941	52,554	626,400	52,200
Lost Sale	60,023	70,255	31,142	31,037	71,367	55,927	28,877	56,618	49,451	51,649	49,600	62,366	618,312	51,526
Total Purchases	83,166	84,761	93,525	64,314	80,509	82,296	71,138	76,453	93,667	76,640	85,156	101,423	993,048	82,754
Regular Ord	32,179	29,488	40,719	33,090	22,787	33,118	28,292	30,309	34,620	37,218	40,689	44,085	406,594	33,882
Special Ord	50,987	55,272	52,806	31,223	57,722	49,177	42,845	46,143	59,046	39,421	44,467	57,338	586,447	48,870

**** Stock Order ****

Suggested	13	4	5	10	15	7	6	6	15	7	4	5	8	8
Parts Pieces	23	7	9	13	18	13	10	17	65	22	17	5	18	18
Cost	1,609	639	535	737	2,184	1,312	619	886	2,950	578	399	419	1,072	1,072
Adjustments	59	31	372	94	66	208	84	452	504	369	985	152	281	281
Parts Pieces	101	41	446	170	-250	111	-47	2,749	1,007	775	2,262	1,050	701	701
Cost	-1,707	-2,615	-10,514	-4,629	-10,501	-8,620	-11,503	-1,854	-10,854	-4,803	-6,946	-10,405	-7,079	-7,079

	Jun	Jly	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Total	Avg.
Turnover	.5	1.3	1.2	1.3	.4	2.2	1.7	.6	.3	.2	.3	.2		.8
Months Supply	.7		1.2	1.4	.4	2.8	1.9	.6	.5	.3	.4	.4		.8
Closing Inventory	12	15	16	13	15	15	15	13	6	6	8	10		12
Pieces	320	394	318	249	242	178	208	189	151	227	211	164		237
Cost	1,294	2,261	2,491	2,125	2,059	2,053	2,269	2,019	645	708	641	635		1,600
Active	6	6	8	7	7	8	7	5	3	3	4	4		5
Pieces	29	150	132	136	195	144	171	147	128	204	191	142		147
Cost	993	1,153	1,112	977	1,385	1,366	1,434	966	224	236	233	9		840
Non-Stock	5	8	7	5	7	6	7	7	2	2	3	5		5
Pieces	7	19	37	38	30	14	17	23	4	5	4	7		17
Cost	-41	837	1,199	1,057	653	228	376	611	-22	42	41	277		438
Replaced	1	1	1	1	1	1	1	1	1	1	1	1		1
Pieces	284	225	149	75	17	20	20	19	19	18	16	15		73
Cost	342	271	180	91	21	459	459	442	443	430	367	349		321

**** Activity ****

Sales (at cost)	2,396	1,644	2,010	1,552	4,587	924	1,322	3,200	1,752	2,445	1,819	2,835		26,486
Shop Counter	2,338	1,624	1,851	1,472	4,385	874	1,156	3,077	1,636	2,176	1,559	1,956		24,104
Regular Ord	57	19	158	80	202	50	165	123	115	269	259	879		2,376
Total Purchases	542	542	51	199	62	551	262	143	280	221	87	619		3,017
Regular Ord	542	542	51	199	62	551	262	143	280	221	87	619		3,017

**** Stock Order ****

Suggested	1	2	2	2	2	1	2	2	2	2	1	1		6
Pieces	2	3	3	11	6	55	6	11	11	6	2	2		18
Cost	19	22	22	17	37	66	37	17	17	44	17	44		18
Adjustments	28	27	28	13	24	5	10	36	5	8	16	14		17
Pieces	228	85	85	2	7	1	36	4	217	3	13	13		50
Cost	788	239	314	9	110	12	39	-1,366	-151	68	121	365		45

	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Total	Avg.
Closing Inventory	12	15	16	13	15	15	15	13	6	6	8	10		12
Parts	320	394	318	249	242	178	208	189	151	227	211	164		237
Pieces	1,294	2,261	2,491	2,125	2,059	2,053	2,269	2,019	645	708	641	635		1,600
Cost														
***** Aging *****														
Sold Last 3 Months														
% Total Cost ALL	94.3	55.7	53.3	74.3	60.3	28.6	30.9	44.7	131.3	121.7	150.3	185.0		85.8
Parts	2	1	2	1	2	2	1	2	2	2	2	2		1
Pieces	715	776	927	937	838	293	382	458	464	600	645	646		640
Cost	1,149	1,199	1,238	1,275	1,232	589	699	842	840	848	915	1,095		993
Non-Stk	1	1	1	1	1	1	1	1	1	1	1	1		2
Parts	4	5	1	4	1	1	1	1	1	2	3	6		2
Pieces	72	61	91	305	11		4	61	7	14	49	80		62
Cost														
Not Sold 3 Months														
% Total Cost Non-Stk	10.6	1.0	14.2	.6	12.5	12.5	12.6	12.6	3.4	6.2	10.2	10.3		2.3
Parts	1	1	1		1	1	1	1				1		1
Pieces	1	1	1		1	1	1	1				6		6
Cost	240	22	355		244	244	44	44				99		31
6 Months														
% Total Cost ALL	40.1	22.9	14.2	.6	12.5	12.5	12.6	12.6	3.4	6.2	10.2	10.3		9.9
Parts	2	2	1		1	1	1	1						2
Pieces	14	14	10		4	4	4	4						4
Cost	505	505	355		244	244	44	44						174
Non-Stk	1	1	1	1	1	1	1	1	1	1	1	1		1
Parts	3	3	1	1	1	1	2	2	1	1	3	3		11
Pieces	15	15	14	14	14	14	44	44	22					11
Cost														
9 Months														
% Total Cost ALL	12.2	7.0	6.0	23.7	24.5	17.2	.6							9.8
Parts	1	1	1	2	2	1								4
Pieces	3	3	4	14	14	10								4
Cost	159	159	150	505	505	355								152
Non-Stk														
Parts														
Pieces														
Cost														
12 Months														
% Total Cost ALL			6.3	7.4	7.7	7.3	22.2							4.2
Parts			1			1	1							1
Pieces			3			4	10							55
Cost			159			150	355							
Non-Stk														
Parts														
Pieces														
Cost														
Over 12 Months														
% Total Cost Non-Stk	1.9	1.1	1.0	1.1	1.5	9.3	8.1	1.0	3.4	3.1	4.8	4.8		3.4
Parts	2	2	2	2	3	4	3	1	1	1	2	2		2
Pieces	8	8	8	8	9	12	11	5	5	5	6	6		7
Cost	25	25	25	25	32	191	184	22	22	22	31	31		52

PD2007R
CRANG785

MULLER ACURA OF MERRILLVILLE
Inventory Analysis Month End May 2024

6/11/24
13:30:15

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All Manf, All OEM Cd, All SGrp
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	%	#	Pieces	Value
Active Parts: Stocked	3.8	152	96	7695
Active Parts: With Excess Stock	38.1	357	5366	77130
Active Parts: Understocked	.4	31	6	785
Active Parts: To Phase Out	.0	0	0	0
Total Active Parts	42.2	540	5468	85610
Superceded With On Hand	.9	11	117	1728
Inactive With On Hand	56.9	981	2797	115342
Total Inventory To Sell	100.0	1532	8382	202680
Cores on Hand		14	27	711
Negative On Hand		2	-2	-31
Total of Inventory		1548	8407	203360
Parts on Open Repair Orders		185	336	18675
Value of Inventory		1733	8743	222035
Not on Factory Master		7133	207	1698
Parts Without Cost		447	0	0

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MULLER ACURA OF MERRILLVILLE 6/11/24
Inventory Aging by Last Sold

All Manf, All OEM Cd, All SGrp, All Parts	Parts	%	Acum%	Value	%	Acum%
Never Sold	269	18.9	18.9	33768	16.7	16.7
2023 June or Older	450	31.7	50.6	45606	22.6	39.3
2023 July	21	1.5	52.1	3545	1.8	41.0
2023 August	18	1.3	53.4	3799	1.9	42.9
2023 September	22	1.5	54.9	1551	.8	43.7
2023 October	26	1.8	56.8	2933	1.5	45.1
2023 November	26	1.8	58.6	3008	1.5	46.6
2023 December	29	2.0	60.6	6369	3.2	49.8
2024 January	33	2.3	63.0	6243	3.1	52.9
2024 February	51	3.6	66.5	5843	2.9	55.8
2024 March	93	6.5	73.1	14840	7.3	63.1
2024 April	77	5.4	78.5	6501	3.2	66.3
2024 May	161	11.3	89.9	30103	14.9	81.2
2024 June	144	10.1	100.0	37894	18.8	100.0
Totals	1420	100.0		202004	100.0	
Cores With On Hand	13			631		

MF	Part Number/Description	In Invent	Last Sale	Bin/Shelf	Qty	Cost	Ext Cost
AC	04110-SWA-305 : BULB (T10X31) (8W)		5/16/24	CTRB	4	4.34	17.36
AC	04711-TJB-A90ZZ : FACE, FR. BMPR (DOT)	10/23/19	5/08/24	213	1	357.38	357.38
AC	04770-SWA-405 : KIT, INFLATOR COMP	4/05/16	5/31/24	SPORD	1	63.09	63.09
AC	06013-5J2-305 : CONROD BEARING KIT 3	2/08/24	5/20/24	108E	8	4.26	34.08
AC	06237-5J4-010 : PLUG, SCREW (ATF)	10/24/18	5/24/24	101A	12	20.27	243.24
AC	06440-TX6-305 : SET,DRIVE SHAFT ASSY	4/08/21	5/15/24	206	1	143.50	143.50
AC	08F04-PS3-200 : SPOILER, SIDE UNDER	4/24/24	5/28/24	SPORD	1	480.00	480.00
AC	08F20-PS3-200 : EMBLEM, BLACK	4/24/24	5/28/24	SPORD	1	126.00	126.00
AC	08F20-PS3-200B : EMBLEM, BLACK	4/24/24	5/28/24	SPORD	2	21.00	42.00
AC	08F20-PS3-200C : EMBLEM, BLACK	4/24/24	5/28/24	SPORD	1	138.00	138.00
AC	08F20-PS3-200E : EMBLEM, BLACK	4/24/24	5/28/24	SPORD	2	18.00	36.00
AC	08F24-PS3-210 : GARNISH, RR. (LOWER)	4/24/24	5/28/24	SPORD	1	240.00	240.00
AC	08L04-PS3-200 : CROSSBARS	4/24/24	5/28/24	SPORD	1	189.00	189.00
AC	08P00-TJB-200 : SPLASH GUARD SET	5/18/18	5/13/24	201	1	99.80	99.80
AC	08P17-TGV-210A : FLOOR MAT	9/17/20	5/21/24	203	2	122.40	244.80
AC	08P17-TYA-210 : ALL SEASON FLOOR MAT	1/26/21	5/20/24	120	1	121.80	121.80
AC	08P17-TYA-210A : ALL SEASON FLOOR MAT	1/26/21	5/20/24	202	1	56.40	56.40
AC	08P17-TYA-210C : ALL SEASON FLOOR MAT	1/03/22	5/30/24	202	1	29.40	29.40
AC	08P98-PS3-200 : BUMPER, FR. AERO	4/24/24	5/28/24	SPORD	1	360.00	360.00
AC	08U45-TYA-200 : TRAY, TRUNK	1/26/21	5/20/24	204	1	98.60	98.60
AC	08U97-TGV-232A : HEAT STRG WHL	6/21/21	5/28/24	204	1	312.20	312.20
AC	08U97-TYA-210 : HEATED STEERING WH	2/26/21	5/30/24	205	1	312.20	312.20
AC	08V27-TGV-200 : LIGHT, WELCOME	11/12/20	5/28/24	111	1	131.60	131.60
AC	08W42-TK4-201 : LOCK SET (30MM)	11/14/19	5/28/24	125D	2	59.80	119.60
AC	08W42-TZ5-201 : WHEEL LOCK NUT (M14)	6/04/21	5/03/24	125D	2	56.70	113.40
AC	08Z03-TGZ-210 : TRIM	1/27/22	5/28/24	202	1	510.60	510.60
AC	08200-9017A : ATF-TYPE 3.1	3/01/16	5/31/24	101	205	18.32	3755.60
AC	08206-9002A : FLUID, P.S.	7/26/12	5/03/24	101	27	3.12	84.24
AC	08703-B621PAA-A1 : PAINT *B621P*	5/31/18	5/03/24	126A	2	10.74	21.48
AC	08703-NH603PAA-A1 : PAINT *NH603P*	9/09/15	5/16/24	126A	2	10.74	21.48
AC	08703-NH883PAA-A1 : PAINT *NH883P*	10/29/18	5/20/24	126B	3	10.74	32.22
AC	087989137 : SYN OW20	1/28/23	5/15/24	SPORD	11	5.92	65.12
AC	12290-6A0-A01 : S/PLG (DILKAR8P8SY)	10/07/19	5/06/24	101B	11	26.18	287.98
AC	12341-RNA-A01 : GASKET, HEAD COVER	12/30/13	5/15/24	SPORD	1	9.65	9.65
AC	12341-R70-A00 : GSKT, FR. HEAD COVER	6/09/14	5/25/24	102A	2	15.51	31.02
AC	12351-R70-A00 : GSKT, RR. HEAD COVER	6/09/14	5/18/24	102A	2	15.51	31.02
AC	13011-RKG-305 : RING SET, PISTON	3/29/18	5/07/24	SPORD	1	40.40	40.40
AC	13324-5J6-A01 : BRG D, MAIN (UPPER)	3/14/24	5/28/24	108D	6	1.91	11.46
AC	15115-P8A-A01 : GASKET, OIL HOLE	1/16/13	5/29/24	102B	1	2.68	2.68
AC	15221-RYE-A01 : O-RING	5/21/16	5/29/24	102B	1	2.42	2.42
AC	15825-P8A-A01 : FILTER, SPOOL VALVE	1/16/13	5/29/24	102B	1	13.95	13.95
AC	16176-RYE-A10 : GSKT, THROTTLE BODY	10/14/16	5/20/24	102B	4	.61	2.44
AC	17105-R9P-A01 : GASKET, IN. MANIFOLD	5/21/16	5/20/24	110E	3	21.76	65.28
AC	17112-5G0-A01 : GASKET (UPPER)	5/21/16	5/20/24	110E	3	34.93	104.79
AC	17220-RL5-A00 : ELEMENT, AIR CLEANER	7/26/12	5/13/24	103	2	17.14	34.28
AC	17220-RYE-A00 : ELEMENT, AIR CLEANER	7/26/12	5/13/24	103	1	18.42	18.42
AC	17220-5A2-A00 : ELEMENT, AIR CLEANER	6/26/15	5/25/24	104	5	18.72	93.60
AC	17220-64A-A00 : ELEMENT, AIR CLEANER	5/09/23	5/25/24	103	6	16.06	96.36
AC	18115-5G0-A01 : GASKET, EX. CHAMBER	4/26/16	5/15/24	102C	3	3.50	10.50
AC	30520-59B-023 : COIL ASSY., PLUG TOP	1/17/24	5/06/24	103B	2	41.22	82.44
AC	31110-RLV-A02 : BELT, ALTERNATOR	3/18/20	5/24/24	101F	2	35.47	70.94
AC	31110-RL5-A02 : BELT, ALTERNATOR	11/09/12	5/13/24	101F	2	113.95	227.90
AC	31200-5J2-A53 : STARTER MOTOR ASSY.	1/08/22	5/28/24	106	3	816.34	2449.02

MF	Part Number/Description	In Invent	Last Sale	Bin/Shelf	Qty	Cost	Ext Cost
AC	31500-SF1-A1100M : BATTERY (80D26R-MF)		5/06/24	B/RACK	2	88.37	208.74
AC	31500-TGV-AGM100M : BATTERY ASSY.LN4	9/23/20	5/23/24	B/RACK	3	179.10	585.30
AC	31500-TLA-EFB100M : BATTERY (H5EFB LN2)	8/18/22	5/20/24	B/RACK	2	179.27	390.54
AC	31500-TZ3-100M : BAT (H6/FLA) (L3)	6/01/15	5/11/24	B/RACK	2	121.39	274.78
AC	31500-TZ7-AGM100M : BATTERY ASSY. (L3)	3/15/16	5/28/24	B/RACK	8	163.44	1435.52
AC	33303-TZ5-A01 : BULB (T20 W21W)	10/16/14	5/11/24	CTRB	2	3.67	7.34
AC	34150-TZ5-H03 : LIGHT ASSY., R. LID	2/15/19	5/29/24	207	2	260.64	521.28
AC	35113-SZ3-A03 : KEY, BLANK	4/04/13	5/28/24	KEYA	1	48.93	48.93
AC	35118-TY2-A00 : KEY, EMERGENCY	7/09/13	5/30/24	KEYA	2	48.93	97.86
AC	38015-TZ5-A30 : REMOTE START KIT	4/20/15	5/17/24	103E	1	254.76	254.76
AC	39152-SL0-A01 : MAST ASSY.	6/01/16	5/24/24	207	1	91.65	91.65
AC	39794-SDA-A03 : RELAY ASSY., POWER		5/20/24	104B	6	17.36	104.16
AC	42510-TJB-A01 : DISK, RR. BRAKE	6/21/18	5/09/24	122	6	84.00	504.00
AC	42510-TX4-A02 : DISK, RR. BRAKE DRUM	9/11/15	5/06/24	122	4	84.00	336.00
AC	42751-ADV-500 : TIRE 245/65R17	5/30/24	5/30/24	SPORD	2	107.00	214.00
AC	42751-BRI-131 : TIRE (255/50R20)	2/11/21	5/22/24	TIRE1	5	189.15	945.75
AC	42751-CTL-013 : TIRE (245/55R19)	4/15/14	5/13/24	TIRE2	3	195.10	585.30
AC	42751-CTL-014 : TIRE (225/40R18)	6/16/16	5/21/24	TIRE2	4	163.20	652.80
AC	42751-MIC-149 : TIRE (P245/60R18)	2/06/14	5/13/24	TIRE3	6	220.15	1320.90
AC	42751-MIC-169 : TIRE (255/40R19)	1/30/21	5/08/24	SPORD	4	275.15	1100.60
AC	42753-SB8-661 : VALVE, RIM	8/21/12	5/30/24	104B	9	1.03	9.27
AC	42753-TX6-A81 : SENSOR ASSY., TPMS	11/27/12	5/24/24	104B	2	27.88	55.76
AC	42754-TY2-A81 : NUT, TPMS VALVE	1/06/17	5/24/24	104C	4	1.64	6.56
AC	42755-SHJ-A51 : WASHER, TPMS VALVE		5/24/24	104C	8	3.74	29.92
AC	43019-T0G-A01 : CALIPER SUB-ASSY.	12/19/17	5/06/24	108	1	173.59	173.59
AC	43022-TJB-A04 : PAD SET, RR.	10/28/21	5/09/24	123	4	49.59	198.36
AC	43022-TR0-A02 : PAD SET, RR.	12/27/21	5/25/24	123	2	49.59	99.18
AC	43022-TZ5-A11 : SET,RR PAD	7/12/22	5/24/24	123	6	49.59	297.54
AC	43022-T0G-A01 : PAD SET, RR.	4/15/15	5/06/24	123	4	49.59	198.36
AC	45022-TJB-A04 : PAD SET, FR.	2/16/24	5/15/24	NO BIN	4	88.33	353.32
AC	45022-TY2-A04 : PAD SET, FR.	2/06/14	5/24/24	124	1	46.59	46.59
AC	45251-TJB-A02 : DISK, FR. BRAKE	6/21/18	5/09/24	124	6	84.00	504.00
AC	45251-TY2-A01 : DISK, FR. BRAKE	4/24/14	5/24/24	125	2	93.32	186.64
AC	51220-TS9-A01 : JOINT COMP, FR. BALL	5/15/21	5/15/24	110	2	29.97	59.94
AC	51320-TZ5-A01 : LINK, R. FR. STAB	8/12/15	5/03/24	103F	2	79.69	159.38
AC	51325-TZ5-A01 : LINK, L. FR. STAB	1/21/15	5/03/24	104D	2	79.69	159.38
AC	51350-TV9-A01 : ARM, R. FR. (LOWER)	5/15/21	5/03/24	207	1	126.52	126.52
AC	51360-TV9-A01 : ARM, L. FR. (LOWER)	4/13/22	5/06/24	207	2	126.52	253.04
AC	51611-TX4-A12 : S/ABS UNIT, R. FR.	5/22/18	5/29/24	208	3	168.70	506.10
AC	51621-TX4-A12 : S/ABS UNIT, L. FR.	2/06/17	5/29/24	208	2	168.70	337.40
AC	51621-T3R-A01 : S/ABS UNIT, L. FR.	12/11/15	5/03/24	208	1	145.95	145.95
AC	51670-TJB-A01 : RUBBER, FR.	3/02/19	5/23/24	109	2	24.49	48.98
AC	51726-TX4-A01 : BEARING, FR.	8/01/15	5/29/24	105A	5	8.61	43.05
AC	51920-TX4-A01 : RUBBER, FR.	9/21/16	5/29/24	104E	5	37.53	187.65
AC	52320-TZ5-A01 : LINK, R. RR. STAB	3/27/15	5/20/24	105B	1	81.22	81.22
AC	52325-TZ5-A01 : LINK, L. RR. STAB	1/25/16	5/20/24	105B	1	81.22	81.22
AC	52610-TX4-A12 : SHOCK ABSORBER, RR.	12/27/16	5/07/24	209	2	163.33	326.66
AC	60100-TYA-A01ZZ : HOOD, ENGINE	4/07/23	5/31/24	SPORD	1	742.53	742.53
AC	71122-TJB-A50 : MOLDING, FR.	5/06/21	5/08/24	209	1	103.82	103.82
AC	71140-TZ5-A10 : BEAM, R. FR. (UPPER)	5/03/17	5/06/24	121	1	14.84	14.84
AC	71190-TX4-A00 : BEAM, L. FR. (UPPER)	4/23/14	5/09/24	112	1	41.37	41.37
AC	71193-TYA-A01 : SPACER, R. FR.	6/29/21	5/02/24	111	2	4.29	8.58
AC	71510-TYA-A00 : GARNISH, RR.	6/07/21	5/22/24	212	2	158.42	316.84

MF	Part Number/Description	In Invent	Last Sale	Bin/Shelf	Qty	Cost	Ext Cost
AC	71510-TZ5-A10 : GARNISH, RR.	10/28/16	5/09/24	212	2	101.67	203.34
AC	72147-TGV-A01 : FOB ASSY. (DRIVER 1)	3/04/21	5/22/24	KEYB	1	82.18	82.18
AC	72352-TJB-A01 : GARNISH, L. FR.	11/14/19	5/16/24	209	1	47.33	47.33
AC	72425-TGV-A11 : MOLDING, R. FR.	6/29/23	5/28/24	211	1	23.56	23.56
AC	72465-TYS-A01 : MOLDING, L. FR.	5/20/24	5/23/24	SPORD	1	55.28	55.28
AC	72852-TJB-A01 : GARNISH, L. RR.	1/02/20	5/16/24	209	1	30.89	30.89
AC	72921-TZ3-A22 : MOLDING, R. RR.	8/21/15	5/31/24	209	1	87.73	87.73
AC	72950-TZ5-A01 : MOLDING, L. RR. DOOR	7/08/13	5/16/24	209	1	44.02	44.02
AC	72965-TZ5-A01 : MOLDING, L. RR.	5/02/16	5/16/24	209	1	58.18	58.18
AC	73150-TYA-A01 : MLDG, FR. WINDSHIELD	5/29/21	5/29/24	117	3	20.02	60.06
AC	73150-TZ5-A01 : MLDG, FR. WINDSHIELD	3/26/15	5/17/24	106E	2	13.92	27.84
AC	73151-TYA-A02 : MLDG, FR. WINDSHIELD	9/28/21	5/20/24	211	3	17.22	51.66
AC	74110-TJB-A00 : COVER, ENG (LOWER)	6/15/20	5/09/24	210	1	52.04	52.04
AC	74114-T20-A00 : PLATE, FR. (LOWER)	2/10/24	5/17/24	NO BIN	1	31.44	31.44
AC	74117-TZ5-A21 : COVER, FR. BULKHEAD	2/15/19	5/24/24	213	1	55.27	55.27
AC	75700-SEC-A00 : EMBLEM, FR.	7/10/13	5/13/24	SPORD	1	31.68	31.68
AC	75717-TYB-A01 : EMB, R. FR. FENDER	7/13/23	5/08/24	NO BIN	1	26.25	26.25
AC	75717-TYS-A01 : EMBLEM, FR. FENDER	1/31/22	5/21/24	106D	2	25.82	51.64
AC	75718-TYB-A01 : EMB, L. FR. FENDER	7/13/23	5/08/24	NO BIN	1	26.25	26.25
AC	75895-TZ5-A00 : TAPE, L. RR.	1/20/15	5/07/24	117	1	10.72	10.72
AC	76620-TJB-A02 : BLADE, WSW (650MM)	6/24/21	5/11/24	2	2	24.85	49.70
AC	76620-TZ5-A01 : BLADE, WSW (650MM)	2/05/16	5/17/24	2	4	24.85	99.40
AC	76622-SJA-A01 : RUB, BLADE (700MM)		5/03/24	3	3	4.65	13.95
AC	76622-SMA-004 : RUB, BLADE (650MM)	8/01/12	5/25/24	3	11	4.49	49.39
AC	76622-SZT-G01 : RUB, BLADE (500MM)	3/10/14	5/20/24	3	10	4.14	41.40
AC	76630-TJB-A01 : BLADE, WSW (450MM)	6/24/21	5/11/24	2	1	19.56	19.56
AC	76630-TZ5-A01 : BLADE, WSW (500MM)	6/22/15	5/17/24	2	3	20.31	60.93
AC	76632-SYP-004 : RUB, BLADE (475MM)		5/25/24	3	9	4.14	37.26
AC	76632-TZ3-A04 : RUB, BLADE (425MM)	2/25/20	5/16/24	3	8	4.14	33.12
AC	76720-STX-A01 : ARM, RR. WIPER		5/20/24	2	4	14.97	59.88
AC	76722-TYA-A01 : RUB, BLADE (400MM)	8/31/21	5/13/24	3	7	4.14	28.98
AC	76730-TZ5-A01 : BLADE, WSW (350MM)	6/13/14	5/28/24	2	3	15.73	47.19
AC	80871-SN7-003 : O-RING (5/8")		5/06/24	107B	3	2.86	8.58
AC	83417-TX4-A01 : KNOB, LOCK	8/03/17	5/15/24	107C	2	4.57	9.14
AC	90051-5J4-000 : BOLT, FLG (12X120)	10/02/17	5/20/24	108A	2	2.38	4.76
AC	90081-PX4-003 : BOLT, PLUG (18MM)	7/31/21	5/21/24	108A	1	9.75	9.75
AC	90105-TBA-A00 : BOLT, COVER (LOWER)	2/10/24	5/17/24	NO BIN	4	.55	2.20
AC	90113-TK4-A01 : BOLT, WHEEL (M14)	6/11/18	5/09/24	108B	4	2.95	11.80
AC	90119-STK-A01 : BOLT, FLANGE (16X62)	6/21/23	5/03/24	109A	2	6.11	12.22
AC	90165-SDA-A00 : BOLT, FLANGE (12X45)	2/19/15	5/20/24	108C	8	1.45	11.60
AC	90212-RCA-A01 : NUT, SELF-LOCK (8MM)		5/15/24	109A	10	2.97	29.70
AC	90304-TK4-A01 : NUT, WHEEL (M14)	8/13/12	5/23/24	109B	9	4.00	36.00
AC	90362-SZA-A00 : NUT, FLANGE (12MM)	7/29/15	5/20/24	109C	6	.65	3.90
AC	90681-T6A-J00 : CIRCLIP (91MM)	6/13/22	5/16/24	110B	1	8.07	8.07
AC	91206-POZ-005 : OIL SEAL (35X54X8)		5/31/24	110C	1	9.22	9.22
AC	91206-RT4-003 : OIL SEAL (37X56X8)	6/17/13	5/04/24	111B	1	9.93	9.93
AC	91213-RKG-003 : OIL SEAL (39X53X8)	1/19/16	5/18/24	110C	2	7.45	14.90
AC	91345-RDA-A01 : O-RING (13.0X1.9)		5/03/24	111A	14	.62	8.68
AC	91501-TR0-003 : CLIP, FENDER (INNER)	10/27/14	5/28/24	111B	15	2.17	32.55
AC	91505-TM8-003 : CLIP, BUMPER	5/25/16	5/09/24	111C	35	.32	11.20
AC	91548-TZ5-A02 : LATCH, ENGINE COVER	12/17/19	5/08/24	112A	15	.49	7.35
AC	93404-06016-05 : BOLT-WASHER (6X16)	8/20/22	5/20/24	112B	5	.92	4.60
AC	94050-06080 : NUT, FLANGE (6MM)	10/05/15	5/16/24	112C	4	.34	1.36

All Manf, All OEM Cd, All SGrp		In	Last				
MF	Part Number/Description	Invent	Sale	Bin/Shelf	Qty	Cost	Ext Cost
OT	URA204 : ACURA ZDX TS	5/31/24	5/31/24	126F	4	16.49	65.96
OT	35118TY2A00R : BLANK KEY	7/26/23	5/22/24	KEYC	14	22.95	321.30

Grand Total: 30103.40

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All Manf, All OEM Cd, All SGrp

From 5/01/24 5/01/24 5/01/24 5/01/24
To 5/31/24 5/31/24 5/31/24 5/31/24
Sales Cost Gross GP %
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Counter Retail Sales	5227.63	3447.57	1780.06	34.1
Counter Internal Sales	413.53	370.39	43.14	10.4
Counter Wholesale Sales	39168.58	32189.17	6979.41	17.8
Total Counter Sales	44809.74	36007.13	8802.61	19.6
RO Customer Pay Sales	34952.49	19382.58	15569.91	44.5
RO Internal Pay Sales	9757.63	7620.82	2136.81	21.9
RO Warranty Sales	31160.09	18099.73	13060.36	41.9
RO Service Contract Sales	2887.98	2132.60	755.38	26.2
Total RO Sales	78758.19	47235.73	31522.46	40.0
Total Sales	123567.93	83242.86	40325.07	32.6
Total Returns	-3115.98	-2658.27	-457.71	-14.7
Total Net Sales	120451.95	80584.59	39867.36	33.1

All Manf, All Stocking Groups, All Parts, All Sales Types

	From	5/01/24	5/01/24	5/01/24	5/01/24
	To	5/31/24	5/31/24	5/31/24	5/31/24
		Sales	Cost	Gross	GP %
Sales Filled From Shelf		69806.90	44873.23	24933.67	35.7
Sales Filled By NG		1418.16	840.63	577.53	40.7
Sales Filled By EP		2868.34	2012.03	856.31	29.9
Sales Filled By SO		49474.53	35516.97	13957.56	28.2
Total Sales		123567.93	83242.86	40325.07	32.6
Returns To Inventory		-3115.98	-2658.27	-457.71	-14.7
Returns Not To Inventory					
Total Returns		-3115.98	-2658.27	-457.71	-14.7
Net Sales		120451.95	80584.59	39867.36	33.1
Filled From Shelf-Counter		30.5%	30.7%	29.8%	
Filled From Shelf-Service		73.1%	73.4%	72.6%	
Filled Same Day--Counter		31.9%	32.3%	30.4%	
Filled Same Day--Service		75.9%	76.4%	75.2%	

All Manf, All Stocking Groups

Changes to Status:				Phase-In	Phase-Out
June	2024			26	9
February	2024	To May	2024	61	46
November	2023	To February	2024	55	48
August	2023	To November	2023	50	43
May	2023	To August	2023	44	35
February	2023	To May	2023	36	22
February	2023	and Older		250	1495

Inactive Parts to Phase-In	
Parts to Phase-Out	
Parts Excluded From Phase-In	
Non-Stocked Parts with On Hand	1001
Superceded Parts with On Hand	10
Active Parts with No Sales	

From 5/01/24 to 5/31/24 All Manf, All Stocking Groups	#	Pieces	Value
Manual Increases	10	22	468.30
Manual Decreases	45	-57	-10939.81
Net Manual Adjustments	55	-35	-10471.51
Physical Inventory Increases			
Physical Inventory Decreases			
Net Physical Inventory Adjustments			
LIFO Increases	104	1094	479.54
LIFO Decreases	7	4	-48.16
Net LIFO Adjustments	111	1098	431.38

PD3071R
CRANG785

MULLER ACURA OF MERRILLVILLE
Stock Order Analysis

6/11/24 14:46:50

From 5/01/24 to 5/31/24 All Manf, All OEM Cd, All SGrp	#	Pieces	Cost	Value
Stock Orders Placed	263	1229	29277.90	27064.87
Stock Orders Received	232	2849	20185.47	44704.24
Special Orders Placed	351	465	47882.12	49441.66
Special Orders Received	401	499	54693.74	57338.91
Parts Canceled	22	42	6425.61	6396.59
Factory Returns				
Core Returns				
Parts On Order		5	927.83	927.83
Parts On Backorder		12	2877.71	2877.71
Parts Referred		3	12.55	37.65
