

SUMMARY

COST OF SALES	PARTS	PARTS%	PIECES	MTD	MTD%	YTD
NORMAL STOCK PARTS	1985	77.5%	4585	36780.63	43.8%	155660.03
AUTOMATIC PHASEOUT (AP) PARTS	49	1.9%	64	2279.35	2.7%	13075.94
DEALER PHASEOUT (DP) PARTS	0	0.0%	0	0.00	0.0%	0.00
MANUAL ORDER (MO) PARTS	42	1.6%	44	674.40	0.8%	2192.44
NON-STOCK (NS) PARTS	227	8.8%	292	20783.66	24.8%	99009.06
NO PHASEOUT (NP) PARTS	0	0.0%	0	0.00	0.0%	0.00
OBSOLETE (OB) PARTS	0	0.0%	0	0.00	0.0%	0.00
REPLACED BY HOLD (RBH) PARTS	0	0.0%	0	0.00	0.0%	22.85
SOLD NOT STOCKED	258	10.2%	375	23276.40	27.9%	90719.00
TOTAL COST OF SALES	2561	100.0%	5360	83794.44	100.0%	360679.32
LOST SALES (MEMO)	0		0	0.00		0.00
CREDIT/RETURNS (MEMO)	7		7	2272.52		4142.79
UNUSUAL SALES (MEMO)	0		0	0.00		0.00

INVESTMENT	PARTS	PARTS%	PIECES	EXT VALUE	VALUE%
NORMAL STOCK PARTS	387	7.7%	6292	49337.18	26.9%
AUTOMATIC PHASEOUT (AP) PARTS	909	18.1%	2713	73168.25	39.9%
DEALER PHASEOUT (DP) PARTS	1	0.0%	0	0.00	0.0%
MANUAL ORDER (MO) PARTS	14	0.2%	142	904.64	0.4%
NON-STOCK (NS) PARTS	3698	73.7%	1141	59481.46	32.4%
NO PHASEOUT (NP) PARTS	2	0.0%	3	19.77	0.0%
OBSOLETE (OB) PARTS	0	0.0%	0	0.00	0.0%
REPLACED BY HOLD (RBH) PARTS	5	0.3%	32	391.06	0.4%
TOTAL INVESTMENT	5016	100.0%	10323	183302.36	100.0%
DIRTY CORE INVENTORY	2		2	200.00	
NEW CORE INVENTORY	4		4	320.00	

ACTIVITY	PARTS	PARTS%	ACCUM PARTS%	EXT VALUE	VALUE%	ACCUM VALUE%
CURRENT	466	9.2%	9.2%	38761.58	21.1	21.1%
1-3 MONTHS	734	14.5%	23.7%	34638.55	18.8	39.9%
4-6 MONTHS	572	11.3%	35.0%	17322.75	9.4	49.3%
7-9 MONTHS	570	11.3%	46.3%	11899.16	6.4	55.7%
10-12 MONTHS	630	12.5%	58.8%	14715.48	8.0	63.7%
13-24 MONTHS	1654	32.8%	91.6%	29161.53	15.9	79.6%
25 MONTHS OR MORE	405	8.4%	100.0%	36803.31	20.4	100.0%

MONTHLY ANALYSIS
STORE 12 BRANCH 01 TOYOTA OF LAWTON MM/YY 5/20
SUMMARY

OUTSTANDING ORDERS	PARTS	PARTS%	PIECES	EXT VALUE	VALUE%	
STOCK ORDER	238	34.8%	870	21222.52	24.9%	
STOCK ORDER - BACKORDER	95	13.9%	419	9807.66	11.5%	
STOCK ORDER - CROSS SHIP	0	0.0%	0	0.00	0.0%	
SUPPLEMENTAL ORDER	0	0.0%	0	0.00	0.0%	
SUPPLEMENTAL ORDER - BACKORDER	0	0.0%	0	0.00	0.0%	
SUPPLEMENTAL ORDER - CROSS SHIP	0	0.0%	0	0.00	0.0%	
CUSTOMER ORDER	262	38.3%	351	44328.45	52.1%	
CUSTOMER ORDER - BACKORDER	88	12.8%	125	9671.02	11.3%	
CUSTOMER ORDER - CROSS SHIP	0	0.0%	0	0.00	0.0%	
EMERGENCY PURCHASES	0	0.0%	0	0.00	0.0%	
OTHER ORDERS	0	0.2%	0	0.00	0.2%	
TOTAL OUTSTANDING ORDERS	683	100.0%	1765	85029.65	100.0%	
PROCESSED ORDERS	PARTS	PARTS%	PIECES	MTD	MTD%	YTD
STOCK ORDER	110	31.9%	347	2733.64	10.5%	16238.22
STOCK ORDER - BACKORDER	0	0.0%	0	0.00	0.0%	0.00
STOCK ORDER - CROSS SHIP	0	0.0%	0	0.00	0.0%	0.00
SUPPLEMENTAL ORDER	0	0.0%	0	0.00	0.0%	0.00
SUPPLEMENTAL ORDER - BACKORDER	0	0.0%	0	0.00	0.0%	0.00
SUPPLEMENTAL ORDER - CROSS SHIP	0	0.0%	0	0.00	0.0%	0.00
CUSTOMER ORDER	234	68.0%	284	23251.33	89.4%	107156.76
CUSTOMER ORDER - BACKORDER	0	0.0%	0	0.00	0.0%	0.00
CUSTOMER ORDER - CROSS SHIP	0	0.0%	0	0.00	0.0%	0.00
EMERGENCY PURCHASES	0	0.0%	0	0.00	0.0%	0.00
OTHER ORDERS	0	0.1%	0	0.00	0.1%	0.00
TOTAL PROCESSED ORDERS	344	100.0%	631	25984.97	100.0%	123394.98
FORCED ORDERS	14		70	1209.60		5957.66
RECEIPTS	PARTS	PARTS%	PIECES	MTD	MTD%	YTD
STOCK ORDER	156	24.3%	1233	27999.64	38.8%	78495.23
STOCK ORDER - BACKORDER	1	0.1%	1	115.90	0.1%	349.34
STOCK ORDER - CROSS SHIP	0	0.0%	0	0.00	0.0%	0.00
SUPPLEMENTAL ORDER	0	0.0%	0	0.00	0.0%	0.00
SUPPLEMENTAL ORDER - BACKORDER	0	0.0%	0	0.00	0.0%	0.00
SUPPLEMENTAL ORDER - CROSS SHIP	0	0.0%	0	0.00	0.0%	0.00
CUSTOMER ORDER	186	29.0%	229	14410.39	20.0%	77508.80
CUSTOMER ORDER - BACKORDER	8	1.2%	8	4916.67	6.8%	5538.74
CUSTOMER ORDER - CROSS SHIP	0	0.0%	0	0.00	0.0%	0.00
EMERGENCY PURCHASES	0	0.0%	0	0.00	0.0%	0.00
OTHER ORDERS	290	45.4%	444	24572.06	34.3%	96973.18
TOTAL RECEIPTS	641	100.0%	1915	72014.66	100.0%	258865.29
PURCHASES DISCOUNT	15		25	-44.37		2879.50

SUMMARY

ADDS/DELETES/ADJUSTS	PARTS	PIECES	MTD	YTD
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ADDED PARTS	200	0	0.00	303.00
DELETED PARTS	156	0	0.00	170.18
MINUS ADJUSTMENTS	235	-3747	-29665.39	-52338.87
PLUS ADJUSTMENTS	148	7370	31679.94	162399.74
PHYSICAL INVENTORY ADJUSTMENTS	271	1117	-9896.97	-9896.97
RETURNED PARTS	0	0	0.00	-531.52
RETURNED CORE PARTS	0	0	0.00	0.00
NEGATIVE BALANCE ADJUSTMENTS	444	72	3433.60	5445.93
COST PRICE ADJUSTMENTS	4	-250	92.97	-2862.11
INVENTORY REALLOCATION	0	0	0.00	0.00
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TOTAL ADDS/DELETES/ADJUSTS	1458	4562	-4355.85	102689.38
APPRECIATION/FIRST PRICING	PARTS	PIECES	MTD	YTD
-----	-----	-----	-----	-----
APPRECIATION - FACTORY MASTER UPDATE	0	0	0.00	0.00
APPRECIATION - MANUAL UPDATE	0	0	0.00	0.00
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TOTAL APPRECIATION	0	0	0.00	0.00
FIRST PRICING - FACTORY MASTER UPDATE	0	0	0.00	0.00
FIRST PRICING - MANUAL UPDATE	0	0	0.00	0.00
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TOTAL FIRST PRICING	0	0	0.00	0.00
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TOTAL APPRECIATION/FIRST PRICING	0	0	0.00	0.00
OPENING/CLOSING SUMMARY	PARTS	PIECES	MTD	YTD
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OPENING INVENTORY	4991	8956	199482.36	179887.87
CLOSING INVENTORY	5031	10323	183302.36	183302.36
PERCENT OF CHANGE	0.8%	15.3%	-8.0%	1.9%
MISCELLANEOUS	PARTS	PIECES	EXT VALUE	
-----	-----	-----	-----	
OUT OF STOCK	3470	0	0.00	
NO COST	2	0	0.00	
NO FACTORY RECORD	365	1007	15342.07	
NO SERVICE	3	13	661.90	
MINUS ON HAND	33	-48	-1947.83	
PHASED IN	25	229	2369.13	
CONVERTED TO AUTOMATIC PHASEOUT (AP)	196	240	6090.80	
BUSINESS RATIOS				
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LEVEL OF SERVICE	100.0%			
STOCK ORDER PERFORMANCE	4.5%			
GROSS TURNOVER RATE	4.7			
TRUE TURNOVER RATE	1.0			

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PHASE IN REPORT
REPORT TOTALS FOR BRANCH TOYOTA OF LAWTON

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	PARTS	PIECES	VALUE
----- MAKE TO TOYOTA	1	177	454.89
=====	=====	=====	=====
GRAND TOTAL	1	177	454.89

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PHASE OUT REPORT
STORE 12 BRANCH 01 TOYOTA OF LAWTON MM/YY 5/20

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QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	APR	MAY	JUN	YTD	FYR	COST
0	04465-02240	PAD KIT, DISC BRA A0	100 SPORD			24	0/0	05/23/2018						61.50
0	04465-AZ023	TCMC BRAKEPAD, W- F9	100 SPORD			4	0/0	10/11/2019					0 0	33.00
0	04466-0E010	PAD KIT,DISC BRAK A0	100 SPORD			24	0/0	06/01/2018						40.50
0	04466-33140	PAD KIT,RR DISC B A1	100 SPORD			24	0/0	06/11/2018						33.01
0	04466-AZ010	TCMC BRAKEPAD, RE B9	100 SPORD			7	0/0	06/01/2018						29.00
0	04495-35250	SHOE KIT, BRAKE, A0	100 102			3	0/0	06/01/2018					1	69.88
0	08887-01206	RUBBER-G 100G A0	100 101D4			21	0/0	05/14/2018						9.57
0	1015273	255/60R19	100 2			24	0/0	06/08/2018						136.14
0	12681417	WATER PUMP	100 SPORD			24	0/0	05/23/2018						249.93
0	13503-62040	IDLER SUB-ASSY, T A1	100 SPORD			23	0/0	05/23/2018						79.42
0	13505-62070	IDLER SUB-ASSY, T A1	100 SPORD			23	0/0	05/23/2018						106.13
0	13540-62021	TENSIONER ASSY, T A1	100 SPORD			24	0/0	05/23/2018						36.34
0	15777-50060	HOSE, OIL COOLER B1	100 SPORD			24	0/0	06/09/2018						11.59
0	16281-50030	HOSE, WATER BY-PA A6	100 SPORD			24	0/0	06/09/2018						5.81
0	16282-0F010	HOSE, WATER BY-PA B0	100 SPORD			24	0/0	06/09/2018						4.87
0	16295-50070	HOSE, WATER BY-PA B1	100 SPORD			24	0/0	06/09/2018						4.43
0	16341-50020	GASKET, WATER OUT A0	100 SPORD			24	0/0	05/24/2018						6.24
0	16381-21030	BAR, FAN BELT ADJ A3	100 2			24	0/0	06/06/2018						2.94
1	16567-31020	HOSE, RADIATOR TO C5	100 104			24	0/0	05/14/2018						4.41
0	16571-0F031	HOSE, RADIATOR, N A2	100 SPORD			8	0/0	06/09/2018					1	14.02
0	16571-37140	HOSE, RADIATOR, N A6	100 SPORD			24	0/0	06/01/2018						14.08
0	16572-0F011	HOSE, RADIATOR, N A1	100 SPORD			8	0/0	06/09/2018					1	21.52
0	16572-37120	HOSE, RADIATOR, N A6	100 SPORD			24	0/0	06/01/2018						14.08
0	16620-0W101	TENSIONER ASSY, V A0	100 SPORD			1	0/0	06/01/2018	1				1	57.88
1	25710-50032	VALVE ASSY, AIR S A0	100 105			24	0/0	05/31/2018						181.94
1	41653-60030	STOPPER, DIFFEREN F9	100 124D2			24	0/0	06/06/2018						12.96
1	41654-04020	STOPPER, DIFFEREN B1	100 124D2			24	0/0	06/06/2018						8.24
2	42311-04082	SHAFT, RR AXLE A1	100 OFFICE			23	0/0	05/15/2018						328.77
0	42443-60010	GASKET, BRAKE DRU A1	100 SPORD			23	0/0	05/15/2018						1.66
0	42460-04010	BEARING ASSY, RR A0	100 SPORD			2	0/0	05/15/2018					1	269.26
0	42602-06070	CAP SUB-ASSY, WHE A0	100 SPORD			15	0/0	06/05/2018					1	80.43
0	42602-47110	CAP SUB-ASSY, WHE A0	100 SPORD			24	0/0	06/11/2018						54.57
0	43330-49055	JOINT ASSY, LWR B A5	100 SPORD			24	0/0	05/31/2018						47.65
0	43340-09170	JOINT ASSY, LWR B A0	100 SPORD			13	0/0	05/12/2018					1	42.08
0	43422-60010	GASKET, FR AXLE O A3	100 SPORD			24	0/0	06/09/2018						0.78
0	43531-60010	GASKET, FREE WHEE A4	100 SPORD			24	0/0	06/09/2018						1.80
0	45046-49145	END SUB-ASSY, TIE B2	100 SPORD			24	0/0	05/31/2018						37.52
0	45047-49075	END SUB-ASSY, TIE B3	100 SPORD			24	0/0	05/31/2018						37.52
0	45280-35370	BRACKET ASSY, STE A6	100 SPORD			24	0/0	06/07/2018						204.64
0	48069-WB001	ARM SUB-ASSY, SUS B0	100 SPORD			24	0/0	05/16/2018						99.99
0	48520-39875	ABSORBER SET, FR A3	100 SPORD			24	0/0	05/30/2018						184.63
0	48520-WB002	ABSORBER ASSY, SH A3	100 SPORD			23	0/0	05/14/2018						54.35
0	48530-80788	ABSORBER SET, SHO A4	100 SPORD			24	0/0	05/23/2018						31.19
0	48530-WB010	ABSORBER ASSY, SH A5	100 SPORD			25	0/0	05/14/2018						36.30
0	71705-07071-A0	BOARD SUB-ASSY, F B4	100 SPORD			24	0/0	05/14/2018						106.18
0	73220-02461-C0	BELT ASSY, FR SEA B1	100 SPORD			4	0/0	05/15/2018					1	165.25
0	73230-0C030-E1	BELT ASSY, FR SEA A2	100 SPORD			24	0/0	05/31/2018						31.43
0	73470-02110-B1	BELT ASSY, RR SEA D3	100 SPORD			24	0/0	05/30/2018						114.86

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QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	APR	MAY	JUN	YTD	PYR	COST
0	74320-02B10-B0	VISOR ASSY, LH A2	100 SPORD			24	0/0	05/24/2018						50.27
0	77300-53020	CAP ASSY, FUEL TA A0	100 SPORD			4	0/0	05/16/2018				1		13.10
0	77404-35040	HOSE SUB-ASSY, FU B4	100 SPORD			24	0/0	06/01/2018						45.33
0	82111-0R261	WIRE, ENGINE ROOM C0	100 SPORD			24	0/0	05/23/2018						1489.56
0	82162-0R310	WIRE, FLOOR, NO.2 E4	100 SPORD			24	0/0	05/23/2018						455.67
0	82711-43020	CLAMP, WIRING HAR C3	100 SPORD			24	0/0	06/09/2018						7.58
0	85330-06070	MOTOR & PUMP ASSY A0	100 SPORD			24	0/0	06/11/2018						37.52
0	85535-60100-C0	COVER, POWER OUTL B4	100 SPORD			24	0/0	06/06/2018						5.70
0	86860-0C010	ANTENNA ASSY, NAV D0	100 SPORD			24	0/0	06/11/2018						246.82
0	87106-08060	SERVO SUB-ASSY, D A2	100 SPORD			19	0/0	06/07/2018						119.38
0	87940-02F51-A0	MIRROR ASSY, OUTE B1	100 SPORD			18	0/0	05/23/2018						293.03
0	87945-02410-D0	COVER, OUTER MIRR B2	100 2			24	0/0	06/06/2018						31.37
0	88310-06240	COMPRESSOR ASSY, B0	100 SPORD			24	0/0	05/26/2018						459.78
0	88460-AZ009	CONDENSER ASSY, M A3	100 SPORD			24	0/0	06/01/2018						86.43
0	88474-12030	DRYER, COOLER B1	100 SPORD			24	0/0	05/25/2018						86.09
1	88716-0C040	TUBE, LIQUID, NO. B5	100 121			24	0/0	06/09/2018						39.89
1	88716-0E090	TUBE, LIQUID, NO. C5	100 213C			23	0/0	06/04/2018						85.33
1	89341-64010-B1	SENSOR, ULTRASONI A3	100 122			24	0/0	05/19/2018						148.31
0	89348-35030	CLIP, ULTRASONIC A0	100 SPORD			19	0/0	05/19/2018						1.36
0	89348-64030-B1	RETAINER, ULTRASO A5	100 SPORD			24	0/0	05/23/2018						6.53
0	89467-35060	SENSOR, AIR FUEL A1	100 122			4	0/0	06/04/2018				1	1	159.33
0	89542-02150	SENSOR, SPEED, FR A2	100 122			24	0/0	06/11/2018						155.74
0	89543-0R010	SENSOR, SPEED, FR A1	100 SPORD			24	0/0	05/23/2018						155.74
0	89661-06631-84	COMPUTER, ENGINE E4	100 SPORD			24	0/0	05/15/2018						478.06
0	89904-21010	TRANSMITTER SUB-A B1	100 SPORD			10	0/0	06/01/2018					1	118.95
1	90068-14011	RING, O A1	100 BC1D4			24	0/0	06/01/2018						2.96
0	90075-60057	PLUG, SOCKET A4	100 SPORD			24	0/0	05/18/2018						6.98
10	90080-31046	SEAL, VALVE STEM A1	100 125D5			24	0/0	06/08/2018						6.24
0	90080-91090-83	BELT, V ALTERNATOR A0	100 SPORD			6	0/0	05/23/2018					1	14.52
0	90080-91126-83	BELT, V-RIBBED A0	100 SPORD			6	0/0	05/24/2018					1	12.53
0	90105-06132	BOLT, WASHER BASE F9	100 SPORD			24	0/0	06/09/2018						0.54
0	90105-10207	BOLT, WASHER BASE B3	100 SPORD			25	0/0	05/14/2018						1.78
0	90119-06807	BOLT, W/WASHER F9	100 SPORD			25	0/0	05/14/2018						0.41
0	90119-10055	BOLT, W/WASHER D2	100 SPORD			24	0/0	05/25/2018						1.85
0	90119-10560	BOLT, W/WASHER B3	100 SPORD			25	0/0	05/14/2018						1.78
2	90304-76005	SEAL, DUST B4	100 126D1			24	0/0	06/09/2018						17.91
2	90311-38065	SEAL, TYPE T OIL A1	100 126D2			24	0/0	06/01/2018						12.42
0	90311-47013	SEAL, TYPE T OIL A0	100 SPORD			6	0/0	05/21/2018					1	11.28
0	90311-A0001	SEAL, TYPE T OIL A0	100 126D2			1	0/0	06/07/2018	1			2		7.72
0	90467-07066-E9	CLIP B5	100 SPORD			24	0/0	05/17/2018						0.88
0	90467-07124-C1	CLIP B0	100 SPORD			24	0/0	05/22/2018						0.83
1	90467-09031	CLIP D0	100 BC2D3			24	0/0	06/09/2018						0.88
1	90467-09203	CLIP A1	100 BC2D3			24	0/0	05/15/2018						0.85
0	90467-09205	CLIP B1	100 SPORD			24	0/0	05/22/2018						0.85
0	90467-A0007	CLIP A1	100 SPORD			24	0/0	05/14/2018						0.93
0	90480-26025	GROMMET C4	100 SPORD			24	0/0	06/09/2018						3.01
0	90910-12206	VALVE, VACUUM SWI A5	100 SPORD			24	0/0	06/11/2018						48.69
0	90916-A2004	BELT, V-RIBBED A0	100 SPORD			4	0/0	06/05/2018					1	60.88

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QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	APR	MAY	JUN	YTD	PYR	COST
1	90919-A2006	COIL, IGNITION	A0	100	123	11	0/0	05/24/2018					1	65.70
6	90942-02081	BOLT, HUB	A3	100	126D5	20	0/0	05/15/2018						2.40
0	95326-07012	HOSE, FUEL VAPOR	C5	100	SPORD	24	0/0	05/29/2018						6.74
0	99363-30750	BELT, V-RIBBED	A1	100	SPORD	25	0/0	05/14/2018						11.00
1	99364-20870-78	V-BELT	A0	100	BC2D5	0	0/0	05/24/2018	1			1	2	14.51
0	SU003-00425	SEN AY-A/F RATIO	B5	100	SPORD	24	0/0	05/29/2018						127.00
1	SU003-03021	SCREW GROMMET	B5	100	126D8	24	0/0	05/28/2018						1.49
1	11159-0S010	GASKET, CAMSHAFT	A0	101	103D3	6	0/0	02/28/2013					7	3.21
2	11213-0S010	GASKET, CYLINDER	A0	101	103D3	6	0/0	12/29/2012					5	13.00
1	11214-0S010	GASKET, CYLINDER	A0	101	103D4	6	0/0	08/15/2017					4	13.00
1	15193-0S010	GASKET, OIL PUMP	A0	101	103D6	6	0/0	10/31/2017					4	3.21
1	16271-38020	GASKET, WATER PUM	A2	101	103D7	6	0/0	06/05/2017					3	4.96
2	16325-38010	GASKET, WATER INL	A0	101	103D7	6	0/0	05/11/2017					3	1.36
1	17171-0S020	GASKET, MANIFOLD	A1	101	103D8	6	0/0	01/19/2018					6	9.86
1	17451-0V020	GASKET, EXHAUST P	A0	101	103D9	6	0/0	01/29/2018					5	30.33
2	43425-07040	RING, DRIVE SHAFT	A0	101	107	6	0/0	01/29/2018					4	0.59
0	82998-12380	TERMINAL, REPAIR	A0	101	SPORD	6	0/0	03/14/2019					6	4.80
1	82999-12030	TERMINAL, JOINT R	A0	101	126D7	6	0/0	01/18/2019					5	1.12
7	87139-48020-83	ELEMENT, AIR REFI	A0	101	148	6	0/0	09/01/2004					3	11.90
					148									
1	89542-0C020	SENSOR, SPEED, FR	A1	101	123	8	0/0	06/25/2019					3	155.74
1	90080-30075	RING, O	A0	101	BC1D4	6	0/0	01/29/2018					6	2.16
6	90080-31043	SEAL, VALVE STEM	A1	101	125D5	13	0/0	06/08/2018					12	6.24
0	90080-31101	SEAL, VALVE STEM	A6	101	125D5	13	0/0	06/08/2018					4	6.24
1	90080-36193	BEARING, RADIAL B	A0	101	123	6	0/0	06/24/2008					4	67.07
3	90301-A0033	RING, O	A0	101	126D1	6	0/0	10/31/2017					5	2.50
2	90468-14016	CLIP	A0	101	126D3	6	0/0	01/29/2018					5	1.04
					SPORD									
2	90521-78002	RING, HOLE SNAP	A0	101	126D4	6	0/0	03/27/2017					6	2.33
0	90917-06078	GASKET, EXHAUST P	A0	101	SPORD	6	0/0	10/09/2018					5	8.83
0	90980-10916	HOUSING, CONNECTO	A0	101	SPORD	6	0/0	03/14/2019					3	4.87
0	90981-13047	BULB	A0	101	BC1D1	5	0/0	09/19/2006					3	15.22
1	96761-35035	RING, O	A0	101	126D6	6	0/0	10/23/2018					8	2.68
0	90915-YZZM1	FILTER, OIL	A0	103	146	9	0/1	11/16/2018					91	3.24
0	90919-A1003	PLUG, SPARK	A0	103	BC1D7	7	0/1	02/23/2019					71	6.85
0	00012-T1818-12	18 tun/tac POWER		105	SPORD	6	0/0	10/08/2019					2	219.00
0	PT206-02171-28	COROLLA FMAT AT B	A7	105	SPORD	24	0/0	06/11/2018						85.00
1	PT278-35170	TACOMA ROOF RACK	A7	105	200B	13	0/0	05/14/2018					1	239.00
0	PT747-35161	DRSLL APPLQ,TCM D	A7	105	SPORD	5	0/0	05/25/2018					1	25.00
0	PT908-48165-02	HIGHLANDER TUB AW	A7	105	201C	6	0/0	05/05/2017					8	105.00
3	PT924-48140-20	CARGO LINR, BLK H	A7	105	202B	6	0/0	03/21/2017					6	59.00
					212A									
0	51021-35050	CROSSMEMBER SUB-A	D0	106	SPORD	24	0/0	05/17/2018						80.10
0	52114-47130	BRACKET, FR BUMPE	A0	106	SPORD	24	0/0	06/04/2018						47.12
0	52115-0C010	SUPPORT, FR BUMPE	A2	106	SPORD	25	0/0	05/14/2018						7.12
0	52513-0C010-A0	FILLER, FR BUMPER	C2	106	SPORD	25	0/0	05/14/2018						32.09
0	53101-35080-B1	GRILLE SUB-ASSY,	A2	106	SPORD	24	0/0	06/06/2018						129.54
0	53454-52010	CLIP, HOOD SUPPOR	A2	106	SPORD	24	0/0	06/08/2018						1.12

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STORE 12 BRANCH 01 TOYOTA OF LAWTON MM/YY 5/20

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QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	APR	MAY	JUN	YTD	PYR	COST
0	53630-0C020	CABLE ASSY, HOOD A6	106 SPORD			24	0/0	06/04/2018						20.47
0	53702-WB001	APRON SUB-ASSY, F C6	106 SPORD			25	0/0	05/14/2018						69.50
0	53812-WB002	PANEL, FR FENDER, A1	106 SPORD			23	0/0	05/14/2018						143.92
0	53876-06170	LINER, FR FENDER, A1	106 SPORD			24	0/0	06/11/2018						59.08
0	55620-08050	HOLDER ASSY, INST B0	106 SPORD			24	0/0	06/08/2018						88.63
0	56101-35180	GLASS SUB-ASSY, W A1	106 SPORD			6	0/0	05/16/2018					2	383.98
0	57102-WB001	MEMBER SUB-ASSY, D2	106 SPORD			25	0/0	05/14/2018						130.60
0	57192-WB001	MEMBER, FR SIDE, E5	106 SPORD			25	0/0	05/14/2018						81.47
1	58323-0E030	REINFORCEMENT, RR B0	106 112			24	0/0	05/14/2018						44.05
0	58741-08010	PROTECTOR, QUARTE A0	106 SPORD			21	0/0	05/14/2018						8.55
0	58743-08030	PROTECTOR, SLIDE A0	106 SPORD			24	0/0	05/14/2018						17.69
0	61057-08020	RAIL SUB-ASSY, RR B3	106 SPORD			24	0/0	05/14/2018						44.88
0	62510-08231-E0	PANEL ASSY, QUART E5	106 SPORD			24	0/0	05/14/2018						495.89
0	66992-35030	HOLDER, CUP, NO.2 A4	106 112			24	0/0	06/09/2018						18.31
0	67680-08212-E1	BOARD ASSY, SLIDE E4	106 SPORD			24	0/0	05/14/2018						412.88
0	68151-04040	RUN, FR DOOR GLAS A2	106 SPORD			24	0/0	05/18/2018						65.09
0	68291-35021	WEATHERSTRIP, BAC A6	106 SPORD			25	0/0	05/14/2018						32.56
0	68303-08040	RAIL SUB-ASSY, SL B5	106 SPORD			24	0/0	05/14/2018						106.58
0	68310-08030	ROLLER ASSY, SLID A3	106 SPORD			24	0/0	05/14/2018						14.79
0	68325-45060	CUSHION, SLIDE DO D0	106 SPORD			24	0/0	05/14/2018						11.47
0	68380-08040	HINGE ASSY, SLIDE A9	106 SPORD			24	0/0	05/14/2018						48.02
0	68610-42051	CHECK ASSY, FR DO B1	106 SPORD			24	0/0	05/19/2018						58.42
0	69515-06050-RK	KEY, MASTER B1	106 SPORD			1	0/0	06/04/2018		1		1	0	65.88
0	75072-F4010	MOULDING SUB-ASSY B3	106 SPORD			24	0/0	06/05/2018						16.12
0	75076-F4010	MOULDING SUB-ASSY B5	106 SPORD			24	0/0	06/05/2018						21.28
0	75862-06120	COVER, ROCKER PAN A5	106 SPORD			19	0/0	05/25/2018						7.86
3	75867-AA010	CLIP, ROCKER PANE A0	106 BC2D2			10	0/0	05/14/2018					1	3.45
0	81270-0C021	LAMP ASSY, LICENS F9	106 SPORD			25	0/0	05/14/2018						21.44
0	81270-0C022	LAMP ASSY, LICENS A0	106 SPORD			25	0/0	05/14/2018						22.54
0	81690-0C021	LAMP ASSY, LICENS F9	106 SPORD			25	0/0	05/14/2018						21.44
0	04000-80108	SSP, SUPPORT SUB- A4	107 SPORD			24	0/0	05/17/2018						68.07
0	04001-22145	REPAIR WIRE,KIT A3	107 SPORD			24	0/0	06/04/2018						71.81
1	04001-7310F	SPECIAL SERVICE P A1	107 100			24	0/0	05/31/2018						8.37
0	04003-48145	SOLENOID ASSY KIT A0	107 101D3			6	0/0	02/25/2014					3	18.16
0	04007-04608	WIRE, RR DOOR, NO B2	107 SPORD			24	0/0	05/17/2018						73.71
6	00544-H5061-540	TRUESTART H5 (EN) A2	108 BATRK			6	0/0	03/21/2018					7	104.80
4	00544-H6074-770	H6 (EN) A3	108 BATRK			0	0/0	09/11/2018			1	1	6	126.69
2	MTP-48/H6	48 INTERSTATE	108 BATRK			6	0/0	08/03/2016					11	121.95
3	MTP-94R/H7	94R/H7 BATTERY	108 BATRK			8	0/0	07/24/2017					7	143.95
77	CR2032	BATTERY	300 CAB8			6	0/0	01/14/2008					55	4.99
			DISPLA											
7	WIPER12	RAIN X WIPER 12"	300 WIPER3			6	0/0	08/20/2009					4	2.60
			126											
5	WIPER21	RAINX WIPER 21"	300 WIPER3			6	0/0	08/20/2009					6	3.31
			126											
0	DT000-39390-MI	P225/45R18 A2	500 TIRE 3			6	0/0	04/02/2013					9	200.50
0	DT000-40517-YK	255/45R18 F3	500 SPORD			24	0/0	05/21/2018						140.50
0	DT000-41437-BF	265/65R17 F3	500 SPORD			24	0/0	05/18/2018						161.50

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REPORT TOTALS FOR BRANCH TOYOTA OF LAWTON

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	PARTS	PIECES	VALUE
----- MAKE TO TOYOTA	187	191	5288.75
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GRAND TOTAL	187	191	5288.75