

Jag

SUMMARY

COST OF SALES	PARTS	PARTS%	PIECES	MTD	MTD%	YTD
NORMAL STOCK PARTS	1113	72.7%	2820	65013.74	48.1%	701079.88
AUTOMATIC PHASEOUT (AP) PARTS	45	2.9%	83	7745.27	5.7%	104447.88
DEALER PHASEOUT (DP) PARTS	0	0.0%	0	0.00	0.0%	0.00
MANUAL ORDER (MO) PARTS	62	4.0%	257	3587.95	2.6%	29738.67
NON-STOCK (NS) PARTS	250	16.3%	437	55039.22	40.7%	714773.94
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%	0.00
SOLD NOT STOCKED	60	4.1%	78	3554.64	2.9%	50769.23
TOTAL COST OF SALES	1530	100.0%	3675	134940.82	100.0%	1600809.60
LOST SALES (MEMO)	5		4	269.44		269.44
CREDIT/RETURNS (MEMO)	26		41	3111.06		39085.52
UNUSUAL SALES (MEMO)	0		0	0.00		0.00

INVESTMENT

	PARTS	PARTS%	PIECES	EXT VALUE	VALUE%
NORMAL STOCK PARTS	751	8.7%	5258	75598.68	31.2%
AUTOMATIC PHASEOUT (AP) PARTS	743	8.6%	1477	64397.15	26.6%
DEALER PHASEOUT (DP) PARTS	3	0.0%	1	171.50	0.0%
MANUAL ORDER (MO) PARTS	6	0.0%	50	604.61	0.2%
NON-STOCK (NS) PARTS	7103	82.5%	866	100929.61	41.7%
NO PHASEOUT (NP) PARTS	0	0.0%	0	0.00	0.0%
OBSOLETE (OB) PARTS	0	0.0%	0	0.00	0.0%
REPLACED BY HOLD (RBH) PARTS	0	0.2%	0	0.00	0.3%
TOTAL INVESTMENT	8606	100.0%	7652	241701.55	100.0%

DIRTY CORE INVENTORY
NEW CORE INVENTORY

ACTIVITY	PARTS	PARTS%	ACCUM PARTS%	EXT VALUE	VALUE%	ACCUM VALUE%
CURRENT	661	7.6%	7.6%	66276.38	27.4	27.4%
1-3 MONTHS	1630	18.9%	26.5%	43868.06	18.1	45.5%
4-6 MONTHS	1261	14.6%	41.1%	30476.82	12.6	58.1%
7-9 MONTHS	531	6.1%	47.2%	11480.65	4.7	62.8%
10-12 MONTHS	436	5.0%	52.2%	16150.60	6.6	69.4%
13-24 MONTHS	2163	25.1%	77.3%	44245.10	18.3	87.7%
25 MONTHS OR MORE	1924	22.7%	100.0%	29203.94	12.3	100.0%

SUMMARY

OUTSTANDING ORDERS	PARTS	PARTS%	PIECES	EXT VALUE	VALUE%	
-----	-----	-----	-----	-----	-----	
STOCK ORDER	165	100.0%	758	25260.92	100.0%	
STOCK ORDER - BACKORDER	0	0.0%	0	0.00	0.0%	
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	0	0.0%	0	0.00	0.0%	
CUSTOMER ORDER - BACKORDER	0	0.0%	0	0.00	0.0%	
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	0.0%	0	0.00	0.0%	
-----	-----	-----	-----	-----	-----	
TOTAL OUTSTANDING ORDERS	165	100.0%	758	25260.92	100.0%	
PROCESSED ORDERS	PARTS	PARTS%	PIECES	MTD	MTD%	YTD
-----	-----	-----	-----	-----	-----	-----
STOCK ORDER	0	0.0%	0	0.00	0.0%	47580.31
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	0	0.0%	0	0.00	0.0%	13525.42
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	0.0%	0	0.00	0.0%	0.00
-----	-----	-----	-----	-----	-----	-----
TOTAL PROCESSED ORDERS	0	100.0%	0	0.00	100.0%	61105.73
FORCED ORDERS	0		0	0.00		0.00
RECEIPTS	PARTS	PARTS%	PIECES	MTD	MTD%	YTD
-----	-----	-----	-----	-----	-----	-----
STOCK ORDER	14	2.1%	322	7294.58	5.4%	182773.99
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%	12471.58
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	547	82.5%	2918	120719.76	90.1%	1312568.69
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%	89.62
EMERGENCY PURCHASES	0	0.0%	0	0.00	0.0%	0.00
OTHER ORDERS	102	15.4%	166	5936.02	4.5%	65815.93
-----	-----	-----	-----	-----	-----	-----
TOTAL RECEIPTS	663	100.0%	3406	133950.36	100.0%	1573719.81
PURCHASES DISCOUNT	7		133	-1270.60		-6039.78

SUMMARY

ADDS/DELETES/ADJUSTS	PARTS	PIECES	MTD	YTD
-----	-----	-----	-----	-----
ADDED PARTS	168	0	0.00	3227.54
DELETED PARTS	168	0	0.00	0.00
MINUS ADJUSTMENTS	6	-9	-2850.62	-70334.67
PLUS ADJUSTMENTS	2	1916	14315.50	79113.23
PHYSICAL INVENTORY ADJUSTMENTS	0	0	0.00	6538.49
RETURNED PARTS	0	0	0.00	0.00
RETURNED CORE PARTS	0	0	0.00	0.00
NEGATIVE BALANCE ADJUSTMENTS	906	-209	-4729.70	6691.97
COST PRICE ADJUSTMENTS	1	-204	2593.95	7213.57
INVENTORY REALLOCATION	0	0	0.00	0.00
-----	-----	-----	-----	-----
TOTAL ADDS/DELETES/ADJUSTS	1251	1494	9329.13	32450.13
APPRECIATION/FIRST PRICING	PARTS	PIECES	MTD	YTD
-----	-----	-----	-----	-----
APPRECIATION - FACTORY MASTER UPDATE	84	13	-38.58	3376.93
APPRECIATION - MANUAL UPDATE	0	0	0.00	1539.65
-----	-----	-----	-----	-----
TOTAL APPRECIATION	84	13	-38.58	4916.58
FIRST PRICING - FACTORY MASTER UPDATE	0	0	0.00	0.00
FIRST PRICING - MANUAL UPDATE	0	0	0.00	0.00
-----	-----	-----	-----	-----
TOTAL FIRST PRICING	0	0	0.00	0.00
-----	-----	-----	-----	-----
TOTAL APPRECIATION/FIRST PRICING	84	13	-38.58	4916.58
OPENING/CLOSING SUMMARY	PARTS	PIECES	MTD	YTD
-----	-----	-----	-----	-----
OPENING INVENTORY	8606	6485	237812.11	240604.46
CLOSING INVENTORY	8606	7652	241701.55	241701.55
PERCENT OF CHANGE	0.0%	18.0%	1.6%	0.5%
MISCELLANEOUS	PARTS	PIECES	EXT VALUE	
-----	-----	-----	-----	
OUT OF STOCK	7329	0	0.00	
NO COST	0	0	0.00	
NO FACTORY RECORD	384	3973	46500.72	
NO SERVICE	40	10	1974.00	
MINUS ON HAND	61	-405	-12984.96	
PHASED IN	60	33	1250.94	
CONVERTED TO AUTOMATIC PHASEOUT (AP)	226	57	3171.17	
BUSINESS RATIOS				
-----	-----			
LEVEL OF SERVICE	99.9%			
STOCK ORDER PERFORMANCE	2.9%			
GROSS TURNOVER RATE	6.4			
TRUE TURNOVER RATE	0.8			

PHASE IN REPORT

PTS

QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HT	RC	AGE	ROF/BSL	LST	ENTRY	OCT	NOV	DEC	YTD	PYR	COST
0	AJ811767	HOSE	UM	100	SPORD	1	0/0	0	05/31/2018	0	0	1	0	0	41.76
0	AJ86892	DUCT-AIR	UM	100	SPORD	3	0/1	0	06/05/2020	4	0	0	0	0	31.59
0	AJ89746	HOSE-HEATER	2J	100	SPORD	0	0/0	0	05/05/2020	0	0	1	1	4	15.29
0	C2C19756	SEAL	YP	100	SPORD	1	2/3	0	09/24/2020	8	0	8	0	0	3.81
0	C2C19757	SEAL	YP	100	SPORD	1	2/3	0	09/24/2020	8	0	8	0	0	3.24
0	C2D20160	PIPE-OIL COOLER	UM	100	SPORD	1	0/0	0	11/01/2017	0	0	1	0	0	88.07
-1	C2D25270	BADGE	2J	100	SPORD	1	0/0	0	03/16/2019	0	0	1	0	0	43.57
0	C2D43333	MOUNTING-BRACKE	SM	100	SPORD	0	0/1	0	07/27/2020	0	0	1	1	3	15.45
-1	C2D45820	BADGE	2J	100	1070G	1	0/0	0	01/11/2019	0	0	1	0	0	28.52
0	C2D55183	KIT-INJECTOR RE	2J	100	1070F	6	0/0	0	06/17/2020	0	0	0	0	0	215.60
0	C2D56037	IDLER	2M	100	SPORD	0	0/0	0	08/03/2020	1	0	1	0	0	32.21
0	C2P14783	LAMP-HIGH MOUNT	JM	100	SPORD	1	0/0	0	05/07/2018	0	0	1	0	0	141.90
1	C2P22198TML	COVER	2M	100	1071F	0	0/0	0	11/06/2017	1	0	1	0	0	17.84
0	C2P23554	KIT-PEDAL	AJ	100	SPORD	1	0/0	0	06/04/2020	0	0	1	0	0	119.35
0	C2P24216	RADIATOR	TP	100	SPORD	1	0/0	0	07/15/2020	0	1	1	0	0	217.80
0	C2P5373	HINGE-BONNET	2P	100	SPORD	1	0/0	0	12/01/2017	1	0	1	0	0	48.00
0	C2P5374	HINGE-BONNET	2P	100	SPORD	1	0/0	0	12/01/2017	1	0	1	0	0	48.00
0	C2S45009	LINK-ANTI ROLL	1J	100	1028A	1	0/1	0	08/13/2020	0	0	2	0	0	50.05
0	C2S46395	ACTUATOR-TRUNK	2M	100	SPORD	1	0/0	0	09/23/2019	0	0	1	0	0	19.92
1	C2S50885	STUD-WHEEL	2J	100	1070G	1	0/1	0	07/16/2020	0	2	1	0	0	3.88
1	C2Z27765	DAMPER-SUSPENS	HM	100	1035F	0	0/0	0	08/11/2020	2	0	0	0	0	224.25
0	CC7028	NUT	2J	100	SPORD	0	0/1	0	07/06/2020	0	2	1	0	0	11.93
0	JCR110805	CIRCLIP	2J	100	SPORD	1	0/1	0	03/24/2020	0	0	4	0	0	4.13
0	JFX11205E	NUT-LOCKING	2J	100	SPORD	1	0/1	0	05/11/2017	1	0	4	0	0	3.46
0	NNE2622BA	RING-SEALING	YP	100	SPORD	2	0/1	0	06/05/2020	0	4	0	0	0	4.02
1	T2H11540	SCREW/WASHER	2J	100	SPORD	1	0/1	0	01/17/2020	1	0	3	0	0	1.43
0	T2H1926	COLUMN-STEERING	IM	100	SPORD	1	0/1	0	01/10/2020	1	0	2	0	0	1332.50
0	T2H35337	HEADLAMP	JM	100	SPORD	1	0/1	0	09/14/2020	0	1	1	0	0	1230.00
0	T2H37897	CONDENSER	UJ	100	3020A	1	0/0	0	09/13/2019	0	0	1	0	0	367.50
2	T2H5007	NUT AND WASHER	2J	100	1071E	4	0/0	0	06/11/2020	0	0	0	0	0	2.94
0	T2P1060	EXTENSION	RJ	100	SPORD	1	0/1	0	05/13/2019	0	2	1	0	0	304.50
8	T2R15200	BOLT-TORX	2J	100	1070D	2	1/2	0	06/11/2020	0	10	0	0	0	1.50
0	T2R2828	BEAM-RADIATOR G	SM	100	SPORD	1	0/1	0	03/17/2020	2	0	2	0	0	179.10
0	T4A13086	BRACKET-BUMPER	SM	100	SPORD	1	0/1	0	07/29/2020	0	0	2	0	0	37.35
0	T4A13309LML	PANEL-TRUNK LID	ZJ	100	FL11	1	0/0	0	01/03/2019	0	1	1	0	0	1067.50
0	T4A13633	FINISHER	2M	100	SPORD	4	0/0	0	07/01/2020	0	0	0	0	0	200.20
0	T4A32985	LINER-WHEELARCH	RM	100	SPORD	0	0/0	0	09/11/2018	0	0	1	0	0	123.60
0	T4A6077	ARM-WIPER	2M	100	SPORD	1	0/1	0	08/25/2020	0	1	1	0	0	33.47
0	T4N12800	COVER-TOWING BY	2H	100	SPORD	5	0/0	0	07/03/2020	0	0	0	0	0	10.87
0	XR811158	FASTENER	2J	100	SPORD	4	0/1	0	06/11/2020	0	0	0	0	0	2.34
0	XR827823	COIL-ON PLUG IG	NM	100	SPORD	1	1/2	0	03/26/2020	0	0	8	0	0	78.00
0	XR850046	INSULATOR	IJ	100	SPORD	6	0/0	0	06/29/2020	0	0	0	0	0	26.88
1	XR856390	LATCH-TRUNK	2P	100	1072G	1	0/1	0	10/06/2020	1	1	1	0	0	81.75
4	XR87508010	CLIP-W/SCREEN F	2J	100	1072F	1	1/2	0	01/21/2020	0	0	9	0	0	1.47
-1	AJ812976	THERMOSTAT	UP	101	1066A	0	0/1	0	10/05/2017	0	2	1	1	1	62.25
2	C2D12749	FINISHER-WINDSC	2M	101	3025A	1	0/0	0	10/09/2017	1	0	1	0	0	92.14
0	C2D47149	KIT - TIE ROD	IM	101	1073H	0	0/1	0	10/10/2016	0	0	3	0	0	114.40
1	C2D47284	LATCH	2J	101	1065E	1	0/0	0	08/28/2017	1	0	1	0	0	148.40

Handwritten mark

01/26/2021
13:47:20

PHASE IN REPORT
STORE 01 BRANCH 10 JAGUAR LAND ROVER MM/YY 12/20

PTS
PAGE 2

QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROE	BSL	1ST ENTRY	OCT	NOV	DEC	YTD	PYR	COST
8	C2P7160	CLIP-TRIM	101	1072G		1	2/3		0 10/30/2017	0	0	16	0	16	1.46
1	C2S42673	COIL-ON PLUG IG	101	1071F		1	0/1		0 07/03/2001	0	0	6	0	6	71.99
0	JDB32902	BATTERY	101	1065E		0	0/0		0 08/11/2017	0	0	1	0	4	157.80
1	T2S5942	BRAKE DISC SET	101	1068A		0	0/0		0 07/21/2017	0	0	2	0	3	302.25
0	C2212493	LEAPING JAGUAR	AH	102 1060C		0	0/0		0 01/29/2008	0	0	1	1	3	232.40
0	T2R11244	LINER-LOADSPACE	AH	102 SPORD		1	0/0		0 12/12/2018	0	0	1	0	3	150.15
0	03S9014	CROSSCONTACT LX	T	600 SPORD		1	0/1		0 04/12/2018	0	0	4	0	5	313.50
0	2363300	CINTURATO P7 A/	T	600 SPORD		1	0/1		0 03/14/2018	0	0	4	0	5	173.50
0	2689800	SCORPION ZERO A	T	600 SPORD		1	0/1		0 04/12/2018	0	0	6	0	7	311.50
0	67121	PREMIER A/S	T	600 SPORD		1	0/1		0 06/15/2020	0	0	4	0	4	136.50

01/26/2021
13:47:20

PHASE IN REPORT
REPORT TOTALS FOR BRANCH JAGUAR LAND ROVER

PTS
PAGE 3

	PARTS	PIECES	VALUE
----- MAKE JA JAGUAR	58	32	1071.51
=====	=====	=====	=====
GRAND TOTAL	58	32	1071.51

01/26/2021
13:47:20

PHASE OUT REPORT
STORE 01 BRANCH 10 JAGUAR LAND ROVER MM/YY 12/20

2213
PAGE 1

QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	NOV	DEC	JAN	YTD	PYR	COST
11	418478	LEAD-PRE TERMIN	2F	100	1073F		7 0/0	09/26/2018					12	24.00
0	4726162AB	COVER		100	SPORD		37 0/0	12/28/2017						47.51
0	AJ810510	SPACER-MOUNTING	2J	100	SPORD		36 0/0	01/15/2018						2.59
0	AJ810721	BOLT-CAMSHAFT C	2J	100	SPORD		36 0/0	01/15/2018						6.93
1	AJ811224	SENSOR-CAMSHAFT	2J	100	1071F		3 0/0	01/02/2018					1	142.80
0	AJ811228	HARNESS-ENGINE	2F	100	SPORD		37 0/0	12/19/2017						370.40
0	AJ812181	HARNESS-ENGINE	2F	100	SPORD		37 0/0	01/09/2018						2480.00
2	AJ813342	GASKET	YH	100	1071E		0 0/0	02/28/2019		0	0		3	6.56
0	AJ813639	SENSOR-FUEL PRE	2J	100	SPORD		37 0/0	01/03/2018						81.37
0	AJ88507	HOSE	UM	100	SPORD		7 0/0	12/22/2018					3	11.08
0	C2A1538	HOLDER-SKI	AH	100	SPORD		37 0/0	12/20/2017						126.00
0	C2C12743	NUT-EXPANDING	2J	100	SPORD		37 0/0	12/19/2017						0.80
0	C2C16118	COOLER-POW STEE	3M	100	SPORD		29 0/0	01/08/2018						187.20
0	C2C24574	HOSE	UM	100	SPORD		24 0/0	01/08/2018						8.16
1	C2C25338	BRAKE DISC SET	CM	100	1069C		2 0/0	01/12/2018	0				0	334.75
0	C2C25838	MODULE-ENGINE C	2J	100	SPORD		37 0/0	01/08/2018						1330.00
0	C2C27702	ASSEMBLY-COMPRES	UJ	100	SPORD		6 0/0	12/18/2017					2	819.00
0	C2C31207	WASHER	2J	100	SPORD		37 0/0	01/10/2018						9.48
0	C2C3375XXX	JET-POWERWASH	JM	100	SPORD		7 0/0	05/29/2020					4	48.15
0	C2C34318	TANK-EXPANSION	UM	100	SPORD		5 0/0	12/19/2017					1	104.97
2	C2C34640	SENSOR-WHEEL SP	2J	100	1071G		7 0/0	04/21/2016					13	174.65
0	C2C35783	BALLJOINT	IM	100	SPORD		13 0/0	12/26/2017						88.89
0	C2C36146	TENSIONER-DRIVE	2M	100	SPORD		19 0/0	01/09/2018						90.19
0	C2C36983	ARM-WISHBONE	H IP	100	SPORD		37 0/0	01/11/2018						510.00
0	C2C38936	GLASS-WINDSCREE	2M	100	SPORD		17 0/0	01/04/2018						481.00
0	C2C9189	BACKCOVER-MIRRO	AM	100	SPORD		11 0/0	01/03/2018					1	114.45
0	C2D23302	HARNESS	2F	100	SPORD		17 0/0	01/09/2018						1880.00
0	C2D24220	LINK-ANTI ROLL	IJ	100	SPORD		7 0/0	02/25/2020					3	48.65
0	C2D24279	SEAL	YP	100	SPORD		37 0/0	01/03/2018						17.79
0	C2D25150	BOLT	2J	100	SPORD		37 0/0	12/28/2017						1.01
0	C2D27151	MOTOR	UJ	100	SPORD		12 0/0	12/21/2017					1	479.50
0	C2D27803	MODULE-DOOR	2J	100	SPORD		37 0/0	12/18/2017						92.92
0	C2D28003	MODULE-TRANSMIS	2H	100	SPORD		15 0/0	01/03/2018						607.50
0	C2D30954PVJ	SEATBELT	2J	100	SPORD		17 0/0	01/05/2018						297.50
0	C2D34003	COVER-MIRROR	2M	100	SPORD		31 0/0	01/05/2018						13.52
0	C2D34004	COVER-MIRROR	2M	100	1028B		3 0/0	01/05/2018					1	9.78
0	C2D34136	SWITCH-CRUISE C	2J	100	SPORD		7 0/0	01/04/2018					1	108.50
0	C2D3561	COVER	2M	100	SPORD		7 0/0	01/04/2018					1	29.25
0	C2D35904	HEADLAMP	JM	100	SPORD		7 0/0	12/30/2017					1	1920.00
0	C2D38659	WHEEL-ROAD-ALLO	AJ	100	SPORD		5 0/0	11/30/2015					4	490.00
1	C2D39175	BELT-DRIVE	QW	100	PEG4		7 0/0	07/16/2018					3	35.75
0	C2D4013	BUSH-DAMPER	2J	100	SPORD		7 0/0	01/16/2020					6	38.50
0	C2D4014	BUSH-WISHBONE	2J	100	SPORD		7 0/0	10/19/2017					4	22.61
0	C2D40174	FINISHER-VENT	G 2M	100	SPORD		31 0/0	01/11/2018						163.15
0	C2D43043	BLADE-BUMPER	SM	100	SPORD		7 0/0	03/04/2020					3	107.70
0	C2D43334	MOUNTING-BRACKE	SM	100	SPORD		7 0/0	04/09/2019					3	15.45
0	C2D48958	HEADLAMP	G JM	100	SPORD		7 0/0	11/16/2018					2	2040.00
0	C2D48966	HEADLAMP	G JM	100	SPORD		7 0/0	09/07/2017					3	2040.00

01/26/2021
13:47:20

PHASE OUT REPORT
STORE 01 BRANCH 10 JAGUAR LAND ROVER MM/YY 12/20

2213
PAGE 2

QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	NOV	DEC	JAN	YTD	PYR	COST
0	C2D49034	TUBE	UM	100	SPORD		36 0/0	01/16/2018						40.62
0	C2D49036	TUBE	UM	100	SPORD		36 0/0	01/16/2018						40.62
0	C2D49182	GASKET	YH	100	SPORD		7 0/0	05/29/2019					2	2.92
0	C2N2440	HEADLAMP	JM	100	SPORD		36 0/0	01/16/2018						1215.00
0	C2P11837	BOLT	2J	100	SPORD		7 0/0	05/18/2020					7	2.66
0	C2P25122	CHARGER-BATTERY	AJ	100	SPORD		7 0/0	07/11/2019					2	55.30
0	C2S11801	MOULDING	2M	100	SPORD		2 0/0	01/10/2018	1				2	129.35
0	C2S2389	DAMPER-SUSPENS	HM	100	SPORD		37 0/0	12/27/2017						114.07
0	C2S2407	GAITER-DAMPER	2J	100	SPORD		0 0/0	12/27/2017			2	2		29.33
0	C2S25790	BLOWER-HEATER	UJ	100	SPORD		10 0/0	01/16/2018					1	231.70
0	C2S33907	FLAP-AIR CONTRO	UJ	100	SPORD		7 0/0	01/02/2018					1	107.80
1	C2S3482	SCRIVET	2J	100	1073E		7 0/0	02/13/2019					9	2.48
0	C2S37529	REGULATOR	UJ	100	SPORD		37 0/0	01/12/2018						59.50
0	C2S38394	PANEL-QUARTER	RM	100	SPORD		37 0/0	01/08/2018						1485.00
0	C2S39720	MODULE-ENGINE C	2J	100	SPORD		37 0/0	12/22/2017						924.00
0	C2S42751	COIL-ON PLUG IG	NM	100	SPORD		37 0/0	12/19/2017						71.99
0	C2S43948AMB	GRILLE-WSCRN DE	2M	100	SPORD		37 0/0	12/20/2017						64.35
0	C2S43949AMB	GRILLE-WSCRN DE	2M	100	SPORD		37 0/0	12/20/2017						64.02
0	C2S45981	BOLT	2J	100	SPORD		7 0/0	10/10/2011					8	2.38
0	C2S50234	MIRROR-DOOR	XM	100	SPORD		29 0/0	01/10/2018						186.55
0	C2S5562	BLOWER-HEATER	UJ	100	SPORD		36 0/0	01/16/2018						423.50
0	C2S5838	PIN-RETAINING	2J	100	SPORD		36 0/0	12/20/2017						0.45
0	C2S8800	RESERVOIR-SCREE	JM	100	3022B		26 0/0	12/29/2017						72.75
0	C2Z13836	HEADLAMP	JM	100	SPORD		3 0/0	01/02/2018					1	507.00
0	C2Z1490	SWITCHPACK-TRUN	2J	100	SPORD		36 0/0	01/15/2018						55.47
0	C2Z20304	COVER-TIMING	YH	100	SPORD		29 0/0	01/02/2018						89.06
0	C2Z2062	PANEL-DOOR SKIN	RM	100	SPORD		16 0/0	12/19/2017						522.00
0	C2Z2200	HUB	G IP	100	SPORD		7 0/0	11/11/2019					3	132.00
0	C2Z22384	KIT-AIRBAG SENS	2J	100	SPORD		36 0/0	01/16/2018						21.10
0	C2Z23511	SEAL-APERTURE	2M	100	SPORD		22 0/0	01/16/2018						87.91
0	C2Z25964	GROMMET	2J	100	SPORD		7 0/0	02/26/2018					3	4.55
0	C2Z28409	GLASS-QUARTER	2M	100	SPORD		36 0/0	01/16/2018						170.62
0	C2Z28432	HOSE	2J	100	SPORD		1 0/0	12/28/2017		1			1	23.59
0	C2Z31678	ARM-WISHBONE	IP	100	SPORD		36 0/0	12/26/2017						241.20
0	C2Z3375	NUT	2J	100	SPORD		7 0/0	06/14/2019					2	1.33
0	C2Z3907	ASSY-SENDER & P	2M	100	SPORD		0 0/0	12/27/2017			1	1	2	367.25
0	C2Z4184	SWITCH-PADDLE G	2J	100	1042A		4 0/0	01/04/2018					1	21.87
0	C2Z4185	SWITCH-PADDLE G	2J	100	SPORD		31 0/0	01/04/2018						21.87
0	CBC4270	VALVE -FUEL SOL	4P	100	SPORD		7 0/0	01/08/2018					1	45.75
0	HMD1084AAAE	CLIP-SUNVISOR S	4M	100	SPORD		34 0/0	12/26/2017						7.90
0	HNC2541AD	CABLE-BONNET RE	2M	100	SPORD		3 0/0	12/19/2017					2	111.15
0	HNC5502BA	BLOCK-VANE-RAD	2O	100	SPORD		29 0/0	12/19/2017						150.72
0	HNC5503BA	BLOCK-VANE-RAD	2O	100	SPORD		29 0/0	12/19/2017						150.72
0	HNC5503CA	MESH-RADIATOR G	SP	100	SPORD		37 0/0	12/19/2017						279.00
0	HNC5504CB	SURROUND-RAD GR	SM	100	SPORD		37 0/0	12/19/2017						810.00
0	JDE30452	MOTOR	XM	100	SPORD		7 0/0	05/18/2018					2	89.37
0	JDE36973	BOLT	2J	100	SPORD		7 0/0	04/20/2018					4	2.66
0	JDE37061	WASHER-SEALING	2J	100	SPORD		7 0/0	09/23/2019					4	3.15

01/26/2021
13:47:20

PHASE OUT REPORT
STORE 01 BRANCH 10 JAGUAR LAND ROVER MM/YY 12/20

2213
PAGE 3

QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	NOV	DEC	JAN	YTD	PYR	COST
0	JDE38603	PLUG-BLANKING	2J	100	SPORD		20 0/0	01/16/2018						10.15
0	JDE38617	GASKET-TIMING C	YH	100	SPORD		3 0/0	01/16/2018					2	16.87
0	JDE38696	TENSIONER-CHAIN	YH	100	SPORD		3 0/0	01/16/2018					2	78.56
0	JDE38702	UNIT-TIMING	YH	100	SPORD		3 0/0	01/16/2018					1	142.87
0	JLM20602	KIT-SEAL-SERVIC	IP	100	SPORD		37 0/0	12/29/2017						228.60
0	JLM21242	CARRIER	JM	100	SPORD		7 0/0	07/26/2017					3	20.10
0	JLM505	SWITCH-WSCREEN	4M	100	SPORD		37 0/0	01/04/2018						182.97
0	LJA1620AE	SENSOR-AIR FLOW	2J	100	SPORD		37 0/0	12/20/2017						216.30
1	LJB6420BB	SWITCH-BRAKE PE	2J	100	1073G		0 0/0	10/28/2019	0	0	0	0	2	120.75
0	LNA1500AB	VALVE-IDLE AIR	2M	100	SPORD		37 0/0	12/26/2017						157.95
0	LNA6031BCAGD	SWITCHPACK-SEAT	2J	100	SPORD		37 0/0	01/08/2018						182.70
0	LNA6031BCNED	SWITCHPACK-SEAT	2M	100	SPORD		37 0/0	12/21/2017						173.22
0	LR035726	SENSOR		100	SPORD		37 0/0	12/20/2017						207.14
0	LR035727	SENSOR		100	SPORD		37 0/0	12/20/2017						205.68
0	MANHU9001X	OIL FILTER		100	SPORD		37 0/0	01/05/2018						26.25
0	MMB6261AA	NUT-OPEN END WH	2M	100	SPORD		37 0/0	12/20/2017						3.25
0	MNC2169AF	MOUNTING-SPRING	2M	100	SPORD		17 0/0	12/21/2017						269.75
0	NJB4400ABE	GEARBOX-AUTOMAT	ZF	100	SPORD		37 0/0	01/04/2018						4920.00
0	NNE4510BB	PIPE-OIL COOL R	YM	100	SPORD		31 0/0	01/03/2018						101.40
0	T2H12494	MOTOR-STEPPER	2J	100	SPORD		37 0/0	01/08/2018						84.52
0	T2H13397	AMPLIFIER	2J	100	SPORD		6 0/0	12/27/2017					1	1067.50
0	T2H15227	PAD	G 2H	100	SPORD		36 0/0	01/12/2018						20.92
0	T2H19131	UNDERTRAY	2H	100	SPORD		7 0/0	04/02/2019					3	148.87
0	T2H19517	MODULE-CONTROL	2J	100	SPORD		37 0/0	12/19/2017						164.85
0	T2H2010	LINER-WHEELARCH	2H	100	SPORD		7 0/0	09/27/2017					1	130.50
0	T2H21199	MODULE-CONTROL	2J	100	SPORD		7 0/0	12/26/2017					0	430.50
0	T2H24357	FINISHER	2M	100	SPORD		33 0/0	12/18/2017						72.80
0	T2H24359	FINISHER	2M	100	SPORD		3 0/0	12/18/2017					2	72.80
0	T2H24446	BOLT & WASHER	2J	100	SPORD		37 0/0	01/03/2018						2.73
0	T2H24633	CARD-SD	G AH	100	SPORD		37 0/0	01/02/2018						190.40
0	T2H24833	MOULDING-DOOR	2M	100	SPORD		33 0/0	12/18/2017						47.61
0	T2H25114	MODULE-BATT MON	G 2J	100	SPORD		37 0/0	12/19/2017						46.55
2	T2H2804	NUT	2J	100	1071E		7 0/0	02/28/2019					4	0.29
0	T2H31453	FINISHER	RM	100	SPORD		33 0/0	12/18/2017						46.50
0	T2H31659	FINISHER	2M	100	SPORD		33 0/0	12/18/2017						77.02
0	T2H36037	FINISHER-VENT	2H	100	SPORD		33 0/0	12/18/2017						117.00
0	T2H3984	GRILLE-RADIATOR	2M	100	SPORD		0 0/0	09/21/2017			1	1	2	171.27
0	T2H4259PVJ	SUNVISOR	2M	100	SPORD		37 0/0	01/02/2018						78.81
0	T2H5301	FINISHER	2M	100	SPORD		33 0/0	12/18/2017						77.67
0	T2H9727	AIRCLEANER	YH	100	SPORD		7 0/0	05/04/2018					2	181.50
0	T2H9838	GLASS-QUARTER	2M	100	SPORD		33 0/0	12/18/2017						217.10
0	T2R11993QEW	ROLL-PROTECTIVE	2M	100	SPORD		35 0/0	01/12/2018						210.60
0	T2R20830	WHEEL-ROAD-ALLO	AH	100	SPORD		37 0/0	12/20/2017						1330.00
0	T2R23153PVJ	GRILLE-SPEAKER	2M	100	SPORD		37 0/0	01/05/2018						85.80
0	T2R36322	SENSOR-OXYGEN	2J	100	SPORD		7 0/0	10/08/2019					1	207.55
0	T2R4750	WHEEL-ROAD-ALLO	AH	100	SPORD		28 0/0	12/20/2017						560.00
0	T2R4752	WHEEL-ROAD-ALLO	AH	100	SPORD		37 0/0	12/20/2017						560.00
0	T2R5401	TRIM-ROLL OVER	AH	100	SPORD		36 0/0	01/15/2018						133.35

01/26/2021
13:47:20

PHASE OUT REPORT
STORE 01 BRANCH 10 JAGUAR LAND ROVER MM/YY 12/20

2213
PAGE 4

QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	NOV	DEC	JAN	YTD	PYR	COST
0	T2R5402	TRIM-ROLL OVER	AH	100	3020A		37	0/0	01/05/2018					133.35
2	T4A1105	FINISHER-A POST	2M	100	3022A		3	0/0	01/12/2018				1	59.31
0	T4A11106	BUCKLE-SEATBELT	2J	100	SPORD		7	0/0	03/20/2017				2	159.25
0	T4A11783	UNDERSHIELD	AJ	100	SPORD		37	0/0	01/02/2018					199.50
0	T4A13280	MOUNTING-BRACKE	G SM	100	SPORD		25	0/0	01/04/2018					42.45
0	T4A13632	FINISHER	2M	100	SPORD		7	0/0	04/05/2018				2	200.20
0	T4A14243	MODULE-CONTROL	G 2J	100	SPORD		37	0/0	12/19/2017					465.50
0	T4A17832	SEAL-APERTURE	2H	100	SPORD		7	0/0	12/27/2019				4	67.12
0	T4A2098	CAP-RESERVOIR	3J	100	SPORD		36	0/0	01/09/2018					3.57
0	T4A27230	FINISHER-VENT	2H	100	SPORD		37	0/0	01/03/2018					134.25
0	T4A27233	FINISHER-VENT	2H	100	SPORD		4	0/0	01/03/2018				1	134.25
0	T4A3854LML	BACKCOVER-MIRRO	XM	100	SPORD		7	0/0	07/17/2017				2	63.21
0	T4A4306	FINISHER-VENT	G 2M	100	SPORD		37	0/0	12/28/2017					116.67
0	T4A4307	FINISHER-VENT	G 2M	100	SPORD		37	0/0	12/28/2017					116.67
0	T4A5868AAM	TREADPLATE	AH	100	SPORD		37	0/0	01/10/2018					402.50
0	T4A5869AAM	TREADPLATE	AH	100	SPORD		37	0/0	01/10/2018					563.50
0	T4A7389LML	COVER-BUMPER	SM	100	SPORD		37	0/0	12/20/2017					537.00
0	T4A7494	KIT-ELECTRICS	AH	100	SPORD		37	0/0	01/02/2018					521.50
0	T4A8112	SPLASHGUARD	2H	100	SPORD		10	0/0	01/12/2018				1	4.99
0	T4N10178	CAP-END	2J	100	SPORD		13	0/0	01/03/2018					7.07
0	T4N10179	CAP-END	2J	100	SPORD		12	0/0	01/03/2018				1	7.07
0	T4N12787	MESH-GRILLE	2M	100	SPORD		10	0/0	01/12/2018				1	85.15
0	T4N12790	MESH-GRILLE	2M	100	SPORD		37	0/0	12/26/2017					85.15
0	T4N15662	SENSOR	G 2J	100	SPORD		37	0/0	01/11/2018					542.50
0	T4N5176	FINISHER-VENT	2H	100	SPORD		37	0/0	01/03/2018					294.75
0	T4N5178	FINISHER-VENT	2H	100	SPORD		37	0/0	01/03/2018					294.75
0	T4N9097	CONNECTOR	2J	100	SPORD		37	0/0	01/10/2018					10.67
0	XR813185	RIVET-POP	2J	100	1072F		7	0/0	08/24/2017				3	3.01
1	XR817164	COVER	2M	100	1072D		22	0/0	12/20/2017					54.92
0	XR81723	WHEEL BEARING	3P	100	SPORD		35	0/0	01/04/2018					55.95
0	XR826634	BRACKET-BUMPER	2P	100	SPORD		3	0/0	12/20/2017				1	47.55
5	XR82810	SPARK PLUG		100	1072G		7	0/0	01/13/2020				8	4.03
0	XR829588	VANE-SPLITTER	SM	100	SPORD		18	0/0	12/28/2017					106.80
0	XR841264	FINISHER	2M	100	SPORD		30	0/0	01/16/2018					128.70
0	XR843186	PANEL-DOOR SKIN	RM	100	SPORD		36	0/0	01/16/2018					441.00
0	XR850711	RESERVOIR-SCREE	JM	100	SPORD		36	0/0	01/15/2018					82.50
0	XR858049	INSULATION-BONN	2M	100	SPORD		10	0/0	01/09/2018				1	105.62
3	AJ811438	WASHER-FRICTION	2J	101	1073C		0	0/0	12/05/2016		0	0	4	15.29
2	C2C20469	INSULATOR	IJ	101	1071G		5	0/0	01/11/2018				2	9.31
0	C2C28549	LAMP-INDICATOR	JM	101	1071G		6	0/0	03/06/2017				3	45.45
1	C2C8354	KIT-BRAKE DISC	CM	101	1069B		6	0/0	10/03/2016				2	213.20
0	C2D25079	ASSY-SENDER & P	2M	101	1065B		6	0/0	08/08/2017				3	351.00
2	C2D3792	KIT-BRAKE PAD	BP	101	1067A		0	0/0	05/12/2009		1	1	5	93.90
0	C2S16868	JET-SCREENWASH	JM	101	1072I		0	0/0	04/21/2017		2	2	3	23.04
0	C2S44682AMB	PLUG-BLANKING	YH	101	SPORD		11	0/0	12/20/2017				2	2.89
2	C2Z22078	CHAIN-PRIMARY T	3J	101	1071H		0	0/0	03/10/2016		0	0	6	72.80
0	C2Z28428	TENSIONER-CHAIN	3J	101	1072I		6	0/0	02/12/2015				4	130.90
2	C2Z28430	GUIDE-CHAIN	3J	101	1071H		0	0/0	09/14/2016		0	0	3	39.20

01/26/2021
13:47:20

PHASE OUT REPORT
STORE 01 BRANCH 10 JAGUAR LAND ROVER MM/YY 12/20

2213
PAGE 5

QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	NOV	DEC	JAN	YTD	PYR	COST
3	C2Z28431	BLADE-CHAIN TEN	3J	101	1071H		0 0/0	03/10/2016			0	0	4	52.50
1	C2Z32076	BRAKE PAD AXLE	BP	101	1067B		0 0/0	04/26/2017			1	1	4	140.10
2	T2H34176	HOOK	2M	101	1070D		6 0/0	05/07/2018					4	2.21
1	T2H41245	SHUTTER	2H	101	3024B		5 0/0	04/08/2019					3	332.25
0	T2H6321	BOLT	2J	101	1072E		6 0/0	08/03/2018					16	2.59
12	T4N12112	FLUID-DIESEL EX	3F	101	PEG2		6 0/0	04/03/2017					10	11.76
0	T4A11436	KIT-LOCK WHEEL	AJ	102	SPORD		3 0/0	08/26/2016					4	113.05
0	019670	BLZK LM32 REAR		600	SPORD		37 0/0	12/22/2017						282.11
0	0351341	CONTIPROCONTACT	T	600	SPORD		37 0/0	01/08/2018						176.50
0	0352130	CONTIPROCONTACT	T	600	SPORD		37 0/0	01/08/2018						128.50
0	0353473	CONTIWINTER		600	SPORD		37 0/0	12/20/2017						300.00
0	0356206	CONTISPORT		600	SPORD		37 0/0	12/21/2017						239.00
0	04271	PILOT HX MXM4	T	600	SPORD		37 0/0	01/11/2018						224.50
0	0898900	PIRELLI SPARE T	T	600	SPORD		36 0/0	01/15/2018						109.50
0	09451	MICH PILOT A/S		600	SPORD		37 0/0	01/09/2018						252.89
0	1014500	VENTUS S1 NOBLE	T	600	SPORD		37 0/0	01/12/2018						97.50
0	1015226	HANKOOK		600	SPORD		37 0/0	12/20/2017						165.00
0	139137	BLZK LM32 FRT		600	SPORD		37 0/0	12/22/2017						234.48
0	1503700	SCORPION STR	T	600	SPORD		37 0/0	01/11/2018						152.50
0	1548131	CONTIPROCONTACT	T	600	SPORD		37 0/0	01/03/2018						184.50
0	15497980000	GENERAL ALITMAX		600	SPORD		37 0/0	12/20/2017						139.17
0	1549982	EXTREMECONTACT	T	600	SPORD		37 0/0	01/11/2018						156.50
0	183558436	WRANGER		600	SPORD		37 0/0	12/20/2017						124.00
0	1954300	1954300		600	SPORD		37 0/0	01/04/2018						225.00
0	2031700	P7 CINTURATO		600	SPORD		37 0/0	12/27/2017						154.65
0	21350	LATITUDE TOUR H	T	600	SPORD		37 0/0	12/22/2017						315.00
0	231700	P6 PIRELLI		600	SPORD		37 0/0	12/27/2017						138.00
0	244370	TOYO PROXES		600	SPORD		36 0/0	01/15/2018						168.00
0	2494400	PZERO	T	600	SPORD		37 0/0	01/12/2018						239.50
0	2729800	SCORPION WINTER	T	600	SPORD		37 0/0	01/05/2018						529.50
0	41120	PREMIER LTX	T	600	SPORD		37 0/0	01/09/2018						188.50
0	62520	MICH PILOT A/S		600	SPORD		37 0/0	01/09/2018						237.89
0	90071017315	HANKOOK		600	SPORD		37 0/0	12/22/2017						221.41
0	T429840	HAKKAPELIITTA R	T	600	SPORD		36 0/0	01/16/2018						165.50

01/26/2021
13:47:20

PHASE OUT REPORT
REPORT TOTALS FOR BRANCH JAGUAR LAND ROVER

2213
PAGE 6

	PARTS	PIECES	VALUE
-----	-----	-----	-----
MAKE JA JAGUAR	226	61	2922.10
=====	=====	=====	=====
GRAND TOTAL	226	61	2922.10

01/26/2021
13:51:53

Rover

MONTHLY ANALYSIS
STORE 01 BRANCH 10 JAGUAR LAND ROVER MM/YY 12/20
SUMMARY

COST OF SALES	PARTS	PARTS%	PIECES	MTD	MTD%	YTD
NORMAL STOCK PARTS	614	58.8%	1124	62982.30	36.9%	620700.80
AUTOMATIC PHASEOUT (AP) PARTS	51	4.8%	95	4373.23	2.5%	86442.07
DEALER PHASEOUT (DP) PARTS	0	0.0%	0	0.00	0.0%	0.00
MANUAL ORDER (MO) PARTS	1	0.0%	4	10.48	0.0%	120.52
NON-STOCK (NS) PARTS	360	34.4%	575	100621.62	59.0%	947360.96
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%	0.00
SOLD NOT STOCKED	18	2.0%	30	2280.31	1.6%	6657.90
TOTAL COST OF SALES	1044	100.0%	1828	170267.94	100.0%	1661282.25
LOST SALES (MEMO)	0		0	0.00		0.00
CREDIT/RETURNS (MEMO)	46		46	7329.37		91468.85
UNUSUAL SALES (MEMO)	0		0	0.00		0.00

INVESTMENT	PARTS	PARTS%	PIECES	EXT VALUE	VALUE%
NORMAL STOCK PARTS	1100	11.2%	1954	60342.62	22.1%
AUTOMATIC PHASEOUT (AP) PARTS	589	6.0%	1312	52239.25	19.1%
DEALER PHASEOUT (DP) PARTS	0	0.0%	0	0.00	0.0%
MANUAL ORDER (MO) PARTS	1	0.0%	64	167.68	0.0%
NON-STOCK (NS) PARTS	8101	82.7%	1813	159924.14	58.6%
NO PHASEOUT (NP) PARTS	0	0.0%	0	0.00	0.0%
OBSOLETE (OB) PARTS	0	0.0%	0	0.00	0.0%
REPLACED BY HOLD (RBH) PARTS	0	0.1%	0	0.00	0.2%
TOTAL INVESTMENT	9791	100.0%	5143	272673.69	100.0%
DIRTY CORE INVENTORY	62		135	89700.00	
NEW CORE INVENTORY	10		12	3440.00	

ACTIVITY	PARTS	PARTS%	ACCUM PARTS%	EXT VALUE	VALUE%	ACCUM VALUE%
CURRENT	989	10.1%	10.1%	43075.30	15.7	15.7%
1-3 MONTHS	1810	18.4%	28.5%	67411.31	24.7	40.4%
4-6 MONTHS	1166	11.9%	40.4%	37778.10	13.8	54.2%
7-9 MONTHS	629	6.4%	46.8%	13412.34	4.9	59.1%
10-12 MONTHS	772	7.8%	54.6%	31858.94	11.6	70.7%
13-24 MONTHS	2727	27.8%	82.4%	66741.32	24.4	95.1%
25 MONTHS OR MORE	1698	17.6%	100.0%	12396.38	4.9	100.0%

SUMMARY

OUTSTANDING ORDERS	PARTS	PARTS%	PIECES	EXT VALUE	VALUE%	
STOCK ORDER	128	100.0%	842	36726.68	100.0%	
STOCK ORDER - BACKORDER	0	0.0%	0	0.00	0.0%	
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	0	0.0%	0	0.00	0.0%	
CUSTOMER ORDER - BACKORDER	0	0.0%	0	0.00	0.0%	
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	0.0%	0	0.00	0.0%	
TOTAL OUTSTANDING ORDERS	128	100.0%	842	36726.68	100.0%	
PROCESSED ORDERS	PARTS	PARTS%	PIECES	MTD	MTD%	YTD
STOCK ORDER	0	0.0%	0	0.00	0.0%	85995.43
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	0	0.0%	0	0.00	0.0%	18068.59
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	0.0%	0	0.00	0.0%	0.00
TOTAL PROCESSED ORDERS	0	100.0%	0	0.00	100.0%	104064.02
FORCED ORDERS	0		0	0.00		0.00
RECEIPTS	PARTS	PARTS%	PIECES	MTD	MTD%	YTD
STOCK ORDER	0	0.0%	0	0.00	0.0%	46601.96
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%	11785.33
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	926	94.2%	1847	170325.02	97.8%	1604286.14
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%	1068.53
EMERGENCY PURCHASES	0	0.0%	0	0.00	0.0%	0.00
OTHER ORDERS	57	5.8%	126	3664.32	2.2%	21051.10
TOTAL RECEIPTS	983	100.0%	1973	173989.34	100.0%	1684793.06
PURCHASES DISCOUNT	0		-21	0.00		-24.93

SUMMARY

ADDS/DELETES/ADJUSTS	PARTS	PIECES	MTD	YTD
-----	-----	-----	-----	-----
ADDED PARTS	260	0	0.00	71.85
DELETED PARTS	167	0	0.00	0.00
MINUS ADJUSTMENTS	6	-13	-814.84	-69771.90
PLUS ADJUSTMENTS	7	20	1834.17	95948.21
PHYSICAL INVENTORY ADJUSTMENTS	0	0	0.00	-5996.62
RETURNED PARTS	0	0	0.00	0.00
RETURNED CORE PARTS	0	0	0.00	0.00
NEGATIVE BALANCE ADJUSTMENTS	1256	-25	-3144.49	9466.13
COST PRICE ADJUSTMENTS	0	-97	678.65	602.12
INVENTORY REALLOCATION	0	0	0.00	0.00
-----	-----	-----	-----	-----
TOTAL ADDS/DELETES/ADJUSTS	1696	-115	-1446.51	30319.79
APPRECIATION/FIRST PRICING	PARTS	PIECES	MTD	YTD
-----	-----	-----	-----	-----
APPRECIATION - FACTORY MASTER UPDATE	51	16	513.53	5457.46
APPRECIATION - MANUAL UPDATE	0	0	0.00	44.67
-----	-----	-----	-----	-----
TOTAL APPRECIATION	51	16	513.53	5502.13
FIRST PRICING - FACTORY MASTER UPDATE	0	0	0.00	0.00
FIRST PRICING - MANUAL UPDATE	0	0	0.00	0.00
-----	-----	-----	-----	-----
TOTAL FIRST PRICING	0	0	0.00	0.00
-----	-----	-----	-----	-----
TOTAL APPRECIATION/FIRST PRICING	51	16	513.53	5502.13
OPENING/CLOSING SUMMARY	PARTS	PIECES	MTD	YTD
-----	-----	-----	-----	-----
OPENING INVENTORY	9698	5077	271663.13	215945.25
CLOSING INVENTORY	9791	5143	272673.69	272673.69
PERCENT OF CHANGE	1.0%	1.3%	0.4%	26.3%
MISCELLANEOUS	PARTS	PIECES	EXT VALUE	
-----	-----	-----	-----	
OUT OF STOCK	8253	0	0.00	
NO COST	0	0	0.00	
NO FACTORY RECORD	119	26	612.62	
NO SERVICE	9	24	1327.41	
MINUS ON HAND	74	-140	-20764.23	
PHASED IN	101	107	1437.14	
CONVERTED TO AUTOMATIC PHASEOUT (AP)	262	96	3959.00	
BUSINESS RATIOS				
-----	-----			
LEVEL OF SERVICE	100.0%			
STOCK ORDER PERFORMANCE	5.1%			
GROSS TURNOVER RATE	6.5			
TRUE TURNOVER RATE	0.2			

LL

01/26/2021
13:51:53

PHASE IN REPORT
STORE 01 BRANCH 10 JAGUAR LAND ROVER MM/YY 12/20

PTS
PAGE 1

QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LIST ENTRY	OCT	NOV	DEC	YTD	PYR	COST
1	CPM600010	BUMP STOP	A 2P			1	0/1	0 12/31/2018	0	0	4	0	6	1.85
0	FC112267	BOLT	A RP			1	0/1	0 11/06/2017	0	0	5	0	5	5.00
1	FX112057L	NUT - FLANGED	H 2J			1	0/1	0 12/28/2018	0	0	4	0	4	1.78
0	LR000577	BOLT - WHEEL HUB	D 2J			0	0/1	0 12/28/2017	0	2	2	0	4	3.05
0	LR003380	VALVE - CRANKCAS	C 2J			0	0/1	0 09/08/2020	2	1	1	0	4	47.01
0	LR005173	NUT AND WASHER -	H 2J			1	0/1	0 02/16/2018	0	2	4	0	6	0.54
0	LR005253	SPARK PLUG	A MS			0	4/5	0 06/24/2020	8	0	8	4	16	10.54
6	LR005469	RIVET	H 2J			0	0/1	0 08/15/2018	0	0	4	0	4	0.89
0	LR006719	RETAINER - NUT	H 2J			1	0/1	0 05/14/2018	0	0	4	0	10	0.94
0	LR007474	PAN - TRANSMISSI	C ZH			1	0/0	0 05/18/2020	0	0	1	0	3	142.40
0	LR007529	PLINTH - LICENSE	D AJ			0	0/1	0 10/04/2019	0	0	1	1	3	35.50
0	LR010861	O RING	H 2J S			0	0/0	0 12/07/2017	2	0	1	0	3	0.01
0	LR024150	BOLT	H 2J			0	1/2	0 04/20/2020	0	0	4	0	4	4.35
0	LR024953	BATTERY NON SPILL	B 2J			0	0/1	0 02/24/2020	0	0	1	1	3	83.31
0	LR027066	FILTER - FUEL	C 2J			1	0/0	0 01/02/2020	1	0	1	0	3	57.27
0	LR034043	SHIELD - SPLASH	A RP			0	0/1	0 07/25/2019	0	0	1	1	3	121.04
0	LR034445	MOULDING - REAR	E 2H			1	0/0	0 03/17/2020	0	0	1	0	3	97.37
0	LR035542	ACTUATOR - POWER	B 2J			0	0/0	0 11/13/2017	0	0	1	0	3	149.13
0	LR036189	BELT - ACCESSORY	A QV			1	0/0	0 08/01/2019	0	1	1	0	3	41.00
0	LR036197	BRACKET - BUMPER	B SP			1	0/0	0 08/25/2020	1	0	1	0	3	24.62
0	LR038833	CAP - POWERWASH	D 3J			1	0/0	0 08/25/2020	1	0	1	0	3	18.72
2	LR040338	MOULDING - FENDE	E 2M			1	0/0	0 11/14/2018	0	0	1	0	3	33.33
0	LR041112	SWITCH - TAILGAT	B 2J			0	0/0	0 02/08/2018	0	1	1	0	4	15.10
0	LR043837	DAMPER - VIBRATI	D IP			6	0/0	0 07/02/2020	0	0	0	0	4	15.10
0	LR044512	INSULATOR - HOOD	G 2P			1	0/0	0 07/25/2018	0	0	1	0	3	126.99
1	LR044512	GASKET - FILLER	C 2J			0	0/1	0 01/14/2019	1	0	1	1	3	33.40
0	LR045031	BUMPER - FRONT	B SP			1	0/1	0 08/09/2019	1	0	1	0	3	767.33
0	LR045044	CAP - POWERWASH	E 2H			1	0/0	0 09/08/2020	1	0	1	0	3	17.02
7	LR045163	NUT	H 2J			0	5/6	0 12/21/2018	0	0	16	6	22	1.39
0	LR054698	BRACKET - HEADLA	A RP			1	0/1	0 08/25/2020	0	1	1	0	3	12.58
0	LR054766	GRILLE - RADIATO	A SP			1	0/0	0 04/15/2020	0	0	1	0	3	316.02
0	LR062233	SENSOR - HEATER	B 2J			1	0/0	0 03/13/2020	1	0	1	0	3	59.79
-1	LR062601	TUBE - BREATHER	B YH			0	0/1	0 04/12/2019	0	0	3	1	3	18.01
0	LR063190	BEZEL - CAMERA	E 2H			1	0/0	0 01/15/2020	0	0	1	0	3	15.98
0	LR068275	STUD - BALL	H 2J			0	1/2	0 12/27/2018	0	0	4	2	5	5.04
0	LR071147	SHAFT - STEERING	C IM			0	0/1	0 05/20/2020	0	1	1	0	3	217.14
0	LR073671	WASHER - COPPER	H 2J			0	0/1	0 06/26/2020	4	0	2	0	6	3.23
0	LR074135	BOLT	H 2J			0	1/2	0 04/18/2018	0	0	8	0	8	1.50
0	LR075167	SENSOR - MANIFOL	B 2J			1	0/0	0 02/01/2018	0	0	1	0	3	86.38
0	LR075477	SUPPORT - DOOR G	A 2P			0	0/0	0 04/25/2018	0	1	1	0	3	25.49
0	LR079294	BRACKET WITH IDL	H 2J			1	0/0	0 01/29/2019	0	0	1	0	3	206.74
0	LR080283	LAMP - FOG - FRO	D JP			0	0/0	0 07/15/2020	1	0	1	0	3	164.97
0	LR085468	BOLT	H 2J			0	0/1	0 04/19/2018	0	0	4	0	4	2.72
0	LR088858	SILENCER - SUSPE	E 2M			1	0/0	0 02/06/2019	0	0	1	0	3	8.32
0	LR091050	MODULE - PARKING	B 2P			0	0/1	0 01/02/2019	0	0	4	0	4	75.06
0	LR092112	NUT	H 2J			3	0/1	0 06/26/2020	4	0	0	0	4	1.57
0	LR092114	STUD	H 2J			3	0/1	0 06/26/2020	4	0	0	0	4	2.74
0	LR093095	BUMPER - SHOCK A	B SP			1	0/0	0 07/11/2019	0	0	1	0	3	17.92

01/26/2021
13:51:53

PHASE IN REPORT
STORE 01 BRANCH 10 JAGUAR LAND ROVER MM/YY 12/20

PTS
PAGE 2

QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	OCT	NOV	DEC	YTD	PYR	COST
0	LR093096	BUMPER - SHOCK A	B SP	200	SPORD	1	0/0	0 07/11/2019	0	0	1	0	3	17.92
0	LR093477	BUMPER - FRONT	B SP	200	SPORD	1	0/0	0 12/20/2018	1	0	1	0	3	732.58
0	LR093493	BRACKET - AIR DU	H SP	200	SPORD	1	0/0	0 12/20/2018	0	0	1	0	3	17.35
0	LR093524	DUCT - BRAKE CAL	B 3J	200	SPORD	1	0/0	0 10/17/2019	0	0	1	0	3	24.47
0	LR093597	SUPPORT - MUFFLE	E 2J	200	SPORD	1	0/0	0 11/15/2018	1	0	1	0	3	185.86
1	LR095346	COVER - TOW HOOK	E 2H	200	3012C	1	0/0	0 06/17/2020	0	0	1	0	3	213.84
0	LR098694	MOUNTING BRACKET	B SP	200	1042F	1	0/0	0 04/27/2018	0	0	1	0	3	12.78
0	LR099140	MODULE - PASSIVE	B 2J	200	1036E	0	0/1	0 01/17/2019	0	0	1	0	3	123.54
0	LR100225	SENSOR - PARKING	B 2J	200	SPORD	1	0/1	0 05/20/2019	1	0	4	0	5	97.64
0	LR112269	MOTOR AND FAN -	A UM	200	SPORD	0	0/0	0 02/25/2020	0	0	0	1	2	219.13
0	LR116466	HEADLAMP AND FLA	D JP	200	SPORD	1	0/1	0 08/01/2020	0	1	1	0	3	2027.45
36	LR117109	CLIP	H 2J	200	1000E	1	0/1	0 03/16/2020	0	2	2	0	10	2.32
0	LR117732	SEAL - DOOR FRON	E 2H	200	SPORD	1	0/1	0 07/07/2020	1	0	1	0	3	73.86
0	LR121039	INSULATOR - SHOC	D IJ	200	SPORD	0	0/0	0 05/09/2019	0	0	1	0	3	38.39
0	LR127523	COVER - TOWING H	B SP	200	SPORD	0	0/1	0 02/19/2020	1	0	2	0	4	18.46
0	LR135280	HANDLE - COVER	A 2P	200	SPORD	1	0/1	0 11/22/2019	0	1	1	0	3	14.45
0	LR135655	STRUT TAILGATE		200	SPORD	1	0/0	0 05/27/2020	2	0	1	0	3	242.12
0	LR135905	SENSOR - SPEED	B 2J	200	SPORD	0	0/1	0 02/13/2020	0	0	1	1	4	1318.06
0	LR137488	HUB - WHEEL	D 3P	200	SPORD	1	0/1	0 06/09/2020	2	0	1	0	5	269.83
0	LVF500010	GASKET	D YH	200	SPORD	1	0/1	0 04/22/2019	0	0	2	0	4	3.44
0	PCH501990	CONNECTOR - 4-WA	A UP	200	SPORD	1	0/0	0 10/04/2019	1	0	1	0	3	45.87
0	PQR500320	BELT - PRIMARY D	A QV	200	SPORD	1	0/0	0 05/25/2018	0	0	1	0	3	39.71
0	PQR500330	V-BELT	A QV	200	SPORD	1	0/0	0 11/13/2019	0	0	1	0	3	29.00
0	VPLCS0598	PORTABLE RINSE S	A AJ	200	SPORD	1	0/1	0 10/24/2020	1	1	1	0	3	289.01
0	VPLER0189	LADDER - ROOF	H AJ	200	FL10	0	0/1	0 07/22/2020	1	2	2	0	5	549.82
0	VPLET0278	MODULE - BODY CO	M AJ	200	SPORD	0	0/1	0 07/02/2020	1	0	2	0	3	236.14
0	VPLEW0143	SPARE WHEEL COVE	N AJ	200	SPORD	1	0/1	0 08/26/2020	0	1	2	0	5	162.13
-1	VPLGP0134	MOULDING - FENDE	B AJ	200	SPORD	1	0/1	0 02/12/2018	0	1	1	0	3	42.29
0	VPLGP0442	HARNESSE - SIDE S	B AJ	200	SPORD	1	0/1	0 01/21/2020	0	0	2	0	3	155.08
0	VPLGT0204	MODULE - BODY CO	M AJ	200	SPORD	1	0/1	0 08/28/2019	0	1	1	0	3	394.74
2	WCL500030	CLAMP - EXHAUST	E YH	200	1000K	1	0/1	0 08/06/2019	2	0	2	0	4	61.06
0	WGC500150	FUEL SENDER UNIT	C 2H	200	SPORD	1	0/1	0 05/23/2018	0	0	4	0	13	118.84
0	WTR500020	PUMP - LEAK DETE	C 2J	200	SPORD	1	0/1	0 07/10/2020	1	0	1	0	3	138.73
0	XZP000010	RETAINER	D JP	200	SPORD	1	0/1	0 05/10/2018	0	2	2	0	4	0.64
6	LR000055	NUT - HEX.	H 2J	201	1022G	1	0/0	0 07/12/2018	0	0	1	0	4	1.81
0	LR048274	JET - HEADLAMP W	D 3J	201	1000J	1	0/0	0 01/17/2018	1	0	1	0	3	84.91
5	LR052059	OIL - DIFFERENTI	C WM	201	1046F	1	0/1	0 10/30/2017	1	0	2	0	3	35.81
0	LR072650	MODULE - TRANSFE	B 2J	201	1046B	1	0/0	0 05/11/2018	1	0	1	0	3	575.47
0	PHE000112	FILTER - AIR CLE	B 2S	201	1002B	1	0/0	0 09/27/2017	0	1	1	0	3	26.12
16	TZV500010	SLEEVE	B YH	201	1021I	1	0/0	0 09/29/2017	0	0	1	0	3	9.28
0	LR027666	CAP - VALVE STEM	N AJ	202	1021G	1	0/0	0 09/13/2018	0	1	1	0	3	27.32
0	LR094546	HUB CAP	T	202	1000K	1	0/1	0 01/15/2018	0	2	1	0	3	43.47
0	VPLGS0385PVJ	MATS - FLOOR - C	C AJ	202	SPORD	1	0/0	0 08/01/2018	0	0	1	0	3	234.95
0	VPLRS0392	HOLDER - IPAD	E 2P	202	1018A	0	0/1	0 08/10/2018	0	0	2	1	3	97.99

01/26/2021
13:51:53

PHASE IN REPORT
REPORT TOTALS FOR BRANCH JAGUAR LAND ROVER

PTS
PAGE 3

	PARTS	PIECES	VALUE
----- MAKE RO RANGE ROVER	92	84	910.55
=====	=====	=====	=====
GRAND TOTAL	92	84	910.55

01/26/2021
13:51:53

PHASE OUT REPORT
STORE 01 BRANCH 10 JAGUAR LAND ROVER MM/YY 12/20

2213
PAGE 1

QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	NOV	DEC	JAN	YTD	PYR	COST
1	1316152	SEAL - THROTTLE	D YH	200	1021C	4	0/0	01/10/2018					2	8.43
0	4603183	SENDER	B 2J	200	SPORD	24	0/0	12/23/2017						40.14
0	784502398	EAGLE F1 ASYMMET	T	200	SPORD	9	0/0	12/18/2017					0	226.50
0	AMR6666	WARNING SWITCH	B 2J	200	SPORD	37	0/0	01/03/2018						82.68
0	BPX700010	CLIP	H 2J	200	SPORD	7	0/0	03/11/2019					3	3.22
0	CWC000130	LATCH - TAILGATE	E 2J	200	SPORD	37	0/0	12/20/2017						82.48
-2	CWE500103SW	KEY - BLANK	E 2J	200	SPORD	0	0/1	10/17/2017			4	4	4	163.70
0	CXB500101PMA	HANDLE	E 2M	200	SPORD	24	0/0	12/22/2017						102.12
0	DAH500330	NAME PLATE - PLA	G 2P	200	SPORD	14	0/0	01/09/2018						11.41
0	DBC000022LML	WEATHERSTRIP - R	E 2M	200	SPORD	4	0/0	01/09/2018					1	96.86
1	DBC000032LML	WEATHERSTRIP - R	E 2M	200	FL4	4	0/0	01/09/2018					1	96.86
0	DDG000175PNP	FINISHER - PILLA	E 2M	200	SPORD	4	0/0	12/20/2017					1	123.26
0	DKG100120	CAP	E 2P	200	SPORD	37	0/0	12/20/2017						12.64
1	DKI000010	CLIP	H 2J	200	1021C	4	0/0	01/08/2018					1	0.69
1	DKJ000010	CLIP	H 2J	200	1000C	4	0/0	01/08/2018					1	1.01
0	DMB500030	RESERVOIR - WIND	D 3J	200	SPORD	19	0/0	01/03/2018						64.06
0	DMB500040	RESERVOIR - WIND	D 3J	200	SPORD	21	0/0	01/03/2018						81.96
0	DMC500040	MOTOR AND PUMP	D JP	200	SPORD	4	0/0	01/15/2018					1	40.49
6	DMJ500020	GROMMET - WATER	D 3J	200	1000C	7	0/0	12/03/2018					2	2.58
0	DNJ100750	JET - SPRAYER	D 3J	200	SPORD	18	0/0	01/05/2018						17.95
0	DNJ500110	JET	D 3J	200	SPORD	7	0/0	08/13/2019					2	74.61
0	EKM100110L	CLIP - TRIM	H 2J	200	SPORD	37	0/0	12/22/2017						1.55
1	FQY500020	SWITCH	B 2J	200	1003C	4	0/0	12/23/2017					0	64.94
9	FS106127L	SCREW	H 2J	200	1022C	7	0/0	11/02/2017					6	1.40
1	FUG500010	REGULATOR	E 2J	200	SPORD	3	0/0	08/13/2019					1	50.43
0	FUG500150	ACTUATOR	E 2J	200	SPORD	37	0/0	12/21/2017						54.10
6	HYQ100060PUY	FASTENER	H 2J	200	1022C	7	0/0	01/07/2020					13	2.95
0	KYG000042	BOLT	H 2J	200	SPORD	0	0/1	03/24/2020			2	2	12	2.97
0	LGJ000030	GUIDE - VALVE	B YH	200	SPORD	37	0/0	01/10/2018						20.80
0	LR000085	CAP	H 2J	200	SPORD	20	0/0	01/16/2018						1.49
0	LR000953	CLAMP - EXHAUST	E VM	200	SPORD	1	0/0	12/28/2017			1		1	27.38
0	LR000957	GASKET - CATALYS	E VM	200	SPORD	37	0/0	12/28/2017						59.98
0	LR001127	HUB - WHEEL	D IJ	200	SPORD	1	0/0	01/05/2018			1		1	138.84
0	LR001442	TUBE - OIL COOLE	A 3M	200	SPORD	8	0/0	11/10/2017					4	20.24
0	LR001562	HINGE - HOOD	A RP	200	SPORD	25	0/0	01/16/2018						55.48
0	LR001590	SCREW AND WASHER	H 2J	200	SPORD	7	0/0	03/17/2020					25	0.62
0	LR002607	SEAL - DUST	D YP	200	SPORD	2	0/0	12/28/2017		1			1	3.57
1	LR002626	LINK - STABILIZE	D IJ	200	1035E	1	0/0	12/28/2017			1		2	33.28
0	LR002685	RESISTOR - HEATE	H 2J	200	SPORD	7	0/0	07/17/2018					3	81.62
1	LR002951	VENT - DOOR	E 2H	200	1000I	7	0/0	01/09/2018					1	46.73
0	LR003137	OIL - TRANSMISSI	C WM	200	SPORD	37	0/0	12/28/2017						40.12
0	LR005566	HOSE - HEATER WA	A UP	200	SPORD	7	0/0	11/29/2017					2	7.84
0	LR008137	NAME PLATE - PLA	G 2P	200	SPORD	19	0/0	12/21/2017						20.97
0	LR008212	NAME PLATE - PLA	G 2J	200	SPORD	5	0/0	12/21/2017					1	49.67
0	LR009109	CLAMP	E 2M	200	1022C	7	0/0	03/07/2019					2	18.95
0	LR010671	JOINT - BALL	C IM	200	1000K	18	0/0	12/22/2017						55.05
0	LR010706	SEAL - CRANKSHAF	D YP	200	SPORD	0	0/0	01/15/2018			1	1	1	26.23
0	LR010954	SEAT BELT	J 2J	200	SPORD	36	0/0	01/09/2018						149.43

01/26/2021
13:51:53

PHASE OUT REPORT
STORE 01 BRANCH 10 JAGUAR LAND ROVER MM/YY 12/20

2213
PAGE 2

QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	NOV	DEC	JAN	YTD	PYR	COST
0	LR011173	CABLE - DOOR LAT	A 2P	200	SPORD	20	0/0	12/28/2017						32.73
0	LR011451	BEZEL	A 2P	200	SPORD	37	0/0	12/21/2017						3.56
0	LR011604	BRACKET - BUMPER	B SP	200	SPORD	13	0/0	12/21/2017						42.84
0	LR012073	SENSOR - MASS AI	B 2J	200	SPORD	36	0/0	12/20/2017						245.11
0	LR012110	GUIDE - LOWER	B 3J	200	SPORD	17	0/0	01/16/2018						7.33
0	LR012900	KIT - MASTER CYL	B DM	200	SPORD	36	0/0	01/11/2018						278.53
0	LR013234	GASKET - OIL TUB	D YH	200	SPORD	4	0/0	01/10/2018					1	3.04
0	LR013943	WEATHERSTRIP - D	G 2P	200	SPORD	37	0/0	12/21/2017						64.27
0	LR014301	PUMP - FUEL	C 2M	200	SPORD	7	0/0	09/26/2017					2	391.91
0	LR015111	BRACKET - BUMPER	B SP	200	SPORD	7	0/0	11/02/2017					1	11.30
0	LR015348	CORE - HEATER	A UM	200	SPORD	23	0/0	01/11/2018						158.72
0	LR018344	ARM - FRONT SUSP	D IP	200	SPORD	7	0/0	10/11/2017					3	212.41
0	LR019117	END - SPINDLE RO	D IJ	200	SPORD	7	0/0	12/20/2017					3	99.64
0	LR019830	SENSOR - MASS AI	C 2J	200	SPORD	19	0/0	12/20/2017						178.56
0	LR019978	ARM - REAR SUSPE	C ZP	200	SPORD	15	0/0	12/20/2017						237.50
0	LR021048	REINFORCEMENT -	B SP	200	SPORD	13	0/0	12/20/2017						372.13
0	LR022992	O-RING	E 2M	200	SPORD	37	0/0	01/09/2018						3.02
1	LR024296	TANK - RADIATOR	A UM	200	SPORD	3	0/0	01/09/2018					0	63.47
0	LR024730	INSULATOR - ENGI	A RP	200	SPORD	17	0/0	01/04/2018						90.55
0	LR025118	ARM - WIPER	D 2M	200	SPORD	36	0/0	01/16/2018						51.94
0	LR025188	MIRROR - REAR VI	I XM	200	SPORD	37	0/0	12/18/2017						334.80
0	LR026019	SIDE AIR BAG	E 2J	200	SPORD	36	0/0	01/04/2018						307.43
0	LR026021	SIDE AIR BAG	E 2J	200	SPORD	22	0/0	01/04/2018						307.43
0	LR026025	BRACKET - AIR BA	E 2J	200	SPORD	36	0/0	01/04/2018						51.81
0	LR026026	BRACKET - AIR BA	B 2J	200	SPORD	36	0/0	01/04/2018						50.55
0	LR026028	AIR BAG - CURTAI	E 2J	200	SPORD	36	0/0	01/04/2018						368.39
0	LR026030	AIR BAG - CURTAI	E 2J	200	SPORD	36	0/0	01/04/2018						368.39
0	LR026330	BRACKET - BUMPER	B SP	200	SPORD	37	0/0	01/09/2018						23.31
0	LR026331	BRACKET - BUMPER	B SP	200	SPORD	37	0/0	01/09/2018						23.31
0	LR026446	SEAL - DOOR FRON	A 2P	200	SPORD	7	0/0	04/02/2019					3	57.56
0	LR026458	SEAL - DOOR FRON	A 2P	200	SPORD	7	0/0	04/02/2019					3	60.44
0	LR026473	SEAT BELT AND RE	J 2J	200	SPORD	36	0/0	01/04/2018						50.50
0	LR026701	PAD - SEAT BACK	E 2P	200	SPORD	36	0/0	01/04/2018						109.73
0	LR026703	PAD - SEAT BACK	E 2P	200	SPORD	36	0/0	01/04/2018						115.85
1	LR027177	NUT	H 2J	200	1022C	7	0/0	01/23/2019					12	0.55
0	LR027623	PANEL - ROOF	A RP	200	SPORD	36	0/0	01/16/2018						36.92
0	LR028309	WIRING - BUMPER	B 2F	200	SPORD	37	0/0	01/09/2018						51.92
0	LR028871	MONITOR - AIRBAG	B 2J	200	SPORD	36	0/0	01/02/2018						520.55
0	LR028874	PADDLE SHIFT - G	E 2M	200	SPORD	30	0/0	12/21/2017						95.21
0	LR029132	GASKET - CAMSHAF	D YH	200	SPORD	37	0/0	01/09/2018						20.63
0	LR029661	CLIP - VISOR MOU	H 2J	200	SPORD	36	0/0	01/16/2018						1.22
0	LR030846	RING - SEALING	B 3J	200	SPORD	6	0/0	12/28/2017					1	6.66
0	LR031758	LAMP	D JP	200	SPORD	37	0/0	12/20/2017						371.14
0	LR032087	CHAIN - AUXILIAR	B 3J	200	SPORD	17	0/0	01/16/2018						41.17
0	LR032570	MACPHERSON STRUT	D HM	200	SPORD	15	0/0	01/09/2018						893.42
0	LR032656	STRIKER - LATCH	E 2J	200	SPORD	30	0/0	01/09/2018						39.94
0	LR032818	WASHER - SEALING	H 2J	200	SPORD	37	0/0	01/09/2018						1.99
0	LR033061	WIRING - TRAILER	M AJ	200	SPORD	37	0/0	12/20/2017						46.40

01/26/2021
13:51:53

PHASE OUT REPORT
STORE 01 BRANCH 10 JAGUAR LAND ROVER MM/YY 12/20

2213
PAGE 3

QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	NOV	DEC	JAN	YTD	PYR	COST
0	LR033257	SENSOR - AIR SUS	B 2J	200	SPORD	14	0/0	01/04/2018						124.83
6	LR033401	SCREW AND WASHER	H 2J	200	1022H	7	0/0	01/07/2019					4	1.44
5	LR033409	BOLT AND WASHER	H 2J	200	1022C	7	0/0	11/14/2018					4	0.90
0	LR033647	JOINT - DOUBLE C	C IM	200	SPORD	7	0/0	05/31/2018					1	146.73
2	LR033977	KIT - INJECTOR	C 2J	200	1021G	2	0/0	08/24/2018	0				6	84.77
0	LR034097	SEAL - DOOR FRON	E 2P	200	SPORD	32	0/0	12/27/2017						75.64
0	LR034272	GLASS - TAILGATE	C 2P	200	SPORD	3	0/0	01/09/2018					1	556.55
0	LR034961	SENSOR - STEERIN	B 2J	200	SPORD	36	0/0	01/15/2018						247.18
0	LR035104	BRACKET - BUMPER	B SP	200	1032D	0	0/0	01/09/2018		1			2	38.65
0	LR035106	BRACKET - BUMPER	B SP	200	SPORD	37	0/0	01/09/2018						17.21
0	LR035286	VALANCE - SEAT C	E 2P	200	SPORD	36	0/0	01/09/2018						129.94
0	LR036568	CALIPER - BRAKE	B DM	200	1029A	20	0/0	12/28/2017						221.08
0	LR037746	WHEEL - ALLOY	N AJ	200	SPORD	3	0/0	01/16/2018					1	796.52
1	LR037760	SEAL - DOOR FRON	G 2P	200	3000A	11	0/0	01/02/2018					0	100.94
0	LR038064	COVER - LAMP ACC	G 2P	200	SPORD	37	0/0	01/09/2018						16.08
0	LR038065	COVER - LAMP ACC	G 2P	200	SPORD	37	0/0	01/09/2018						8.02
0	LR038604	RUBBER INSERT -	E 2H	200	SPORD	34	0/0	01/09/2018						54.06
0	LR038721	BATTERY MANAGEME	B 2J	200	SPORD	2	0/0	01/16/2018	1				1	50.10
0	LR039126	BRACKET - FENDER	A RP S	200	SPORD	8	0/0	01/11/2018					1	0.01
0	LR039816	WEATHERSTRIP - R	E 2H	200	SPORD	24	0/0	01/16/2018						18.56
0	LR039817	WEATHERSTRIP - R	E 2H	200	SPORD	28	0/0	01/16/2018						18.56
0	LR040248	HOOK - TOWING -	M AJ	200	SPORD	7	0/0	10/24/2017					4	442.83
0	LR041272	STEPPER MOTOR -	G UJ	200	SPORD	12	0/0	01/09/2018					1	80.49
0	LR041274	STEPPER MOTOR -	G UJ	200	SPORD	12	0/0	12/23/2017					1	63.83
0	LR041419	SEAL	G 2P	200	SPORD	37	0/0	01/02/2018						49.70
0	LR042730	INSULATOR - FOAM	G 2P	200	SPORD	37	0/0	01/04/2018						16.40
0	LR042980	INSULATOR - FEND	E 2H S	200	1000J	3	0/0	01/15/2018					1	15.97
0	LR043155	SENDER AND PUMP	C 2M	200	SPORD	3	0/0	03/13/2018					3	373.67
0	LR043749	MOULDING - FRONT	E 2H	200	SPORD	6	0/0	04/25/2018					1	98.58
0	LR045029	BUMPER - FRONT	B SP	200	SPORD	37	0/0	12/28/2017						767.33
0	LR045224	COVER - FRONT FO	E 2H	200	SPORD	0	0/0	12/28/2017			1	1	2	69.82
0	LR045825	KNUCKLE - REAR W	D IP	200	SPORD	36	0/0	01/12/2018						234.59
0	LR046013	HEADREST	E 2P	200	SPORD	36	0/0	01/09/2018						308.11
0	LR046954	SWITCH - INSTRU	B 2J	200	SPORD	37	0/0	01/08/2018						44.85
-1	LR048351	LAMP - EXTERIOR	I XM	200	SPORD	0	0/0	05/11/2018			1	1	3	54.76
0	LR051076	POWER TRANSFER U	C ZF	200	SPORD	10	0/0	12/19/2017					1	2637.66
0	LR051352	GLASS - REAR VIE	I XM	200	SPORD	1	0/0	01/10/2018	0	1			1	124.30
0	LR051387	MIRROR - REAR VI	I XM	200	SPORD	36	0/0	01/10/2018						595.82
0	LR051585	BUSH - FRONT SUS	D IJ	200	SPORD	37	0/0	01/11/2018						55.91
0	LR052731	MUFFLER - REAR	E VM	200	SPORD	37	0/0	12/19/2017						454.90
0	LR054608	PANEL - QUARTER	A RP	200	SPORD	23	0/0	01/08/2018						786.42
0	LR056378	COVER - FRONT SE	E 2P	200	SPORD	36	0/0	01/04/2018						600.40
0	LR056406	COVER - FRONT SE	E 2P	200	SPORD	36	0/0	01/04/2018						719.48
0	LR056998	MUFFLER - REAR	E VM	200	SPORD	37	0/0	01/08/2018						604.10
1	LR058011	SENSOR - CLIMATE	B 2J	200	1021E	8	0/0	01/06/2020					3	91.73
0	LR058249	COVER - SEAT BAC	E 2P	200	SPORD	37	0/0	12/20/2017						1031.08
0	LR061144	CLIP - ROOF TRIM	E 2H	200	SPORD	7	0/0	03/19/2018					3	3.79
0	LR061218	JET - HEADLAMP W	D 3J	200	SPORD	18	0/0	01/15/2018						75.58

01/26/2021
13:51:53

PHASE OUT REPORT
STORE 01 BRANCH 10 JAGUAR LAND ROVER MM/YY 12/20

2213
PAGE 4

QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	NOV	DEC	JAN	YTD	PYR	COST
0	LR061230	BEZEL - FOG LAMP	E 2H	200	SPORD	36	0/0	01/15/2018						11.98
1	LR061235	BEZEL - FOG LAMP	E 2H	200	1021J	8	0/0	01/15/2018					1	11.98
0	LR061244	BRACKET - FENDER	A RP	200	SPORD	19	0/0	01/15/2018						17.22
0	LR061258	BRACKET - FENDER	A RP	200	SPORD	20	0/0	01/15/2018						13.27
0	LR061383	FENDER - FRONT	A RP	200	SPORD	18	0/0	01/15/2018						344.42
0	LR061933	LABEL - EMISSION	G 2J	200	SPORD	36	0/0	01/15/2018						17.42
0	LR062102	GASKET - TURBOCH	D 2M	200	SPORD	4	0/0	01/10/2018					1	4.26
0	LR062120	GRILLE - FENDER	U E 2H	200	SPORD	37	0/0	12/28/2017						133.69
0	LR062650	GUIDE - DIRTY AI	B YH S	200	SPORD	36	0/0	01/15/2018						0.01
0	LR062819	INJECTOR - DIESE	U C 2J	200	SPORD	13	0/0	01/10/2018						170.40
0	LR063684	KIT - VANITY MIR	G 2P	200	SPORD	18	0/0	01/04/2018						26.03
0	LR063718	ARM - REAR SUSPE	D IP	200	SPORD	37	0/0	12/20/2017						289.85
0	LR064754	MIRROR - REAR VI	I UJ	200	SPORD	35	0/0	01/11/2018						535.10
0	LR064880	HEADLINING - ROO	E 2P	200	SPORD	36	0/0	01/04/2018						1279.07
0	LR065246	ALTERNATOR	U B GJ	200	SPORD	34	0/0	01/11/2018						734.22
0	LR065426	FINISHER - ROOF	G 2P	200	SPORD	37	0/0	01/11/2018						427.87
0	LR065848	HEATER & EVAPORA	A UM	200	SPORD	37	0/0	01/11/2018						1049.05
0	LR066503	POWER TRANSFER U	C 2F	200	SPORD	37	0/0	12/28/2017						1312.32
0	LR066964	PLATE - HEADLAMP	D JP	200	SPORD	19	0/0	01/15/2018						35.26
0	LR068125	SEAL - HOOD	A 2P	200	SPORD	36	0/0	01/16/2018						18.80
0	LR068809	SCREW	H 2J	200	SPORD	7	0/0	10/03/2019					4	2.16
0	LR070414	SHIELD - SPLASH	E RP	200	SPORD	10	0/0	01/15/2018					1	49.52
0	LR070711	HEAT SHIELD - EX	U E 2M	200	SPORD	37	0/0	01/10/2018						44.06
0	LR071193	LATCH - TAILGATE	A 2P	200	SPORD	7	0/0	07/11/2019					2	90.66
0	LR071918	BUCKLE - SEAT BE	J 2J	200	SPORD	7	0/0	01/04/2018					1	78.35
0	LR072351	PANEL - TAILGATE	G 2P	200	SPORD	37	0/0	01/09/2018						118.40
0	LR072747	SEAT BELT AND RE	J 2J	200	SPORD	18	0/0	01/04/2018						265.00
0	LR072754	SEAT BELT AND RE	J 2J	200	SPORD	36	0/0	01/04/2018						250.44
0	LR073278	PANEL - COWL TOP	A 2P	200	SPORD	36	0/0	01/16/2018						87.92
0	LR074796	LAMP - REAR- STO	D JP	200	SPORD	12	0/0	01/09/2018					1	279.76
0	LR074800	SHIELD - SPLASH	E 2H	200	SPORD	36	0/0	01/15/2018						65.47
0	LR074962	BUMPER - REAR	B SP	200	SPORD	14	0/0	12/19/2017						959.40
0	LR075164	BRACKET - FINISH	E 2H	200	SPORD	19	0/0	01/16/2018						30.12
1	LR075278	BUCKLE - SEAT BE	J 2J	200	1022G	14	0/0	01/04/2018						89.02
0	LR075623	BRACKET - FINISH	E 2H	200	SPORD	19	0/0	01/16/2018						30.12
0	LR075627	GASKET - EXHAUST	D YH	200	SPORD	4	0/0	01/09/2018					1	12.29
0	LR075730	ADJUSTER - SEAT	U J 2P	200	SPORD	36	0/0	01/15/2018						25.10
0	LR076495	GLASS - WINDSCRE	C 2P	200	SPORD	16	0/0	01/09/2018						603.88
0	LR076520	BRACKET - BUMPER	B SP	200	SPORD	24	0/0	01/10/2018						20.26
0	LR077236	BUMPER - FRONT	B SP	200	SPORD	36	0/0	01/15/2018						685.19
0	LR077887	LAMP - FOG - FRO	D JP	200	SPORD	20	0/0	01/15/2018						200.14
0	LR078667	HEADLINING - ROO	E 2P	200	SPORD	35	0/0	01/16/2018						1296.23
0	LR078915	GASKET - EGR OUT	E YH	200	SPORD	30	0/0	01/10/2018						4.78
0	LR079163	SEAT BELT	J 2J	200	SPORD	36	0/0	01/04/2018						138.60
0	LR079364	BEZEL - FOG LAMP	E 2J	200	SPORD	7	0/0	11/14/2017					2	28.27
0	LR081538	HUB - WHEEL	D IP	200	SPORD	5	0/0	10/24/2018					1	108.22
-2	LR082683	CLIP	H 2J	200	SPORD	0	0/1	12/26/2018			2	2	6	1.58
0	LR083201	SPOILER - REAR	U E 2H	200	SPORD	37	0/0	01/05/2018						488.95

01/26/2021
13:51:53

PHASE OUT REPORT
STORE 01 BRANCH 10 JAGUAR LAND ROVER MM/YY 12/20

2213
PAGE 5

QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	NOV	DEC	JAN	YTD	PYR	COST
0	LR083315	MODULE - WINDSHI	U D 2J			200	SPORD	36 0/0	01/16/2018					143.70
0	LR084527	INSULATOR - FEND	E 2H S			200	SPORD	12 0/0	01/15/2018				1	15.91
1	LR084528	INSULATOR - FEND	E 2H S			200	1021H	10 0/0	01/15/2018				0	15.91
0	LR084612	BRACKET - BUMPER	B SP			200	SPORD	2 0/0	01/15/2018	1			1	134.26
0	LR084664	GASKET - EXHAUST	E YH			200	SPORD	4 0/0	01/10/2018				1	43.35
0	LR084705	CONNECTOR - CABL	B 2J			200	SPORD	36 0/0	01/10/2018					10.62
0	LR084848	DUCT - BRAKE CAL	B 3J			200	SPORD	10 0/0	01/11/2018				1	29.93
0	LR086384	ARM - WIPER	D 2M			200	SPORD	3 0/0	01/16/2018				1	42.41
0	LR086547	WIRING - BUMPER	B 2F			200	SPORD	4 0/0	01/11/2018				1	126.64
0	LR087085	MACPHERSON STRUT	D HM			200	SPORD	21 0/0	12/22/2017					876.30
0	LR087087	MACPHERSON STRUT	D HM			200	SPORD	11 0/0	01/16/2018				1	825.99
0	LR087096	MACPHERSON STRUT	D HM S			200	SPORD	34 0/0	12/22/2017					0.01
0	LR087097	MACPHERSON STRUT	D HM			200	SPORD	36 0/0	01/16/2018					801.94
0	LR087162	TENSIONER - DRIV	B YH			200	SPORD	6 0/0	01/16/2018				1	24.60
0	LR087284	HEADLAMP AND FLA	D JP			200	SPORD	37 0/0	01/02/2018					1724.50
0	LR087348	GASKET - OIL RET	D YH			200	SPORD	37 0/0	01/10/2018					3.18
1	LR088859	COMPRESSOR - SUS	D IJ			200	1039D	0 0/1	02/18/2020		2		2	414.04
0	LR091159	SPEAKER	G 2J			200	SPORD	36 0/0	01/09/2018					70.38
0	LR092499	TUBE - WATER OUT	B YH			200	SPORD	4 0/0	01/10/2018				2	190.55
0	LR093430	LAMP - REAR- STO	U D JP			200	SPORD	36 0/0	01/15/2018					269.29
0	LR093783	SEAT BELT AND RE	J 2J			200	SPORD	7 0/0	11/18/2017				2	233.06
0	LR094296	TAILGATE - COMPL	A 2P			200	SPORD	4 0/0	01/09/2018				2	813.58
0	LR094510	HOSE - RADIATOR	A UM			200	SPORD	7 0/0	08/13/2019				3	128.75
0	LR094714	GRILLE - INSTRUM	E 2P			200	SPORD	37 0/0	12/22/2017					44.87
0	LR095213	PANEL - REAR LAM	A RP			200	SPORD	0 0/0	01/09/2018		1		1	85.12
0	LR095214	PANEL - REAR LAM	A RP			200	SPORD	37 0/0	01/09/2018					85.12
0	LR095546	CLEANER - AIR	B YH			200	SPORD	26 0/0	01/09/2018					235.58
1	LR096633	MODULE - TELEMAT	B 2J			200	1020B	3 0/0	12/29/2017				1	655.53
0	LR098293	SENSOR - LAMBDA	C 2J			200	SPORD	9 0/0	04/03/2018				4	174.35
0	LR098317	SEAL - DOOR FRON	E 2H			200	SPORD	1 0/0	12/19/2017		1		2	64.87
0	LR101448	MEMBER - SIDE	V A RP			200	SPORD	37 0/0	01/04/2018					741.59
0	LR101951	SHIELD - SPLASH	E 2H			200	SPORD	0 0/0	01/09/2018		1		1	105.49
0	LR104889	DAMPER - GLOVE B	E 2P			200	SPORD	36 0/0	01/15/2018					20.87
1	LR123857	KIT - SLEEVE TRA	C ZH			200	1035B	7 0/0	10/31/2018				3	320.83
6	LYH500020	NUT AND WASHER -	H 2J			200	1022G	7 0/0	10/24/2019				18	2.45
0	PCF000033	TANK - RADIATOR	A UM			200	SPORD	37 0/0	12/27/2017					89.99
0	PHD000360	DUCT - AIR	B YH			200	SPORD	37 0/0	01/03/2018					151.11
0	RNB501580	MACPHERSON STRUT	D HM			200	SPORD	37 0/0	01/02/2018					558.36
1	RUC500120	HUB - WHEEL	D IP			200	3000A	11 0/0	12/20/2017				0	298.29
0	RYG500160	SCREW	H 2J			200	SPORD	0 0/1	11/14/2018		3		3	0.45
0	RYG501580	BOLT	H 2J			200	1000C	36 0/0	12/20/2017					5.10
0	RYH500116	NUT - ADJUSTING	H 2J			200	SPORD	4 0/0	12/20/2017				2	3.51
0	RYH500191	NUT	H 2J			200	1000C	3 0/0	01/12/2018				2	6.30
0	TDR000120	GAITER	C ZP			200	SPORD	6 0/0	01/11/2018				2	85.48
0	TVB000090	SHAFT - DRIVE	C ZF			200	SPORD	37 0/0	01/12/2018					445.45
0	TVB000190	SHAFT - DRIVE	C ZF			200	SPORD	37 0/0	01/12/2018					461.20
0	UHB100190	SWITCH - TRANSMI	B 2J			200	SPORD	22 0/0	01/02/2018					495.85
0	VPLAS0202PVJ	MATS - FLOOR - C	C AJ			200	SPORD	5 0/0	02/04/2019				1	180.98

01/26/2021
13:51:53

PHASE OUT REPORT
STORE 01 BRANCH 10 JAGUAR LAND ROVER MM/YY 12/20

2213
PAGE 6

QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	NOV	DEC	JAN	YTD	PYR	COST	
0	VPLVT0168	KIT - TOW BRACKE	U M AJ			200	SPORD	37 0/0	12/19/2017					208.97	
0	WCD502470	CATALYTIC CONVER	E VM			200	3004C	4 0/0	12/18/2017				1	1450.20	
0	WCD502480	CATALYTIC CONVER	E VM			200	SPORD	4 0/0	12/18/2017				1	1505.98	
0	XZQ100210L	BULB	D LP			200	1000C	26 0/0	12/20/2017					1.67	
0	YQE500310	FUSE	B 2J			200	SPORD	7 0/0	08/02/2019				1	68.78	
0	YUF000072PVA	SWITCH	B 2J			200	SPORD	37 0/0	12/20/2017					62.68	
1	JAK000010PMA	COVER - AIR PLEN	E 2M			201	3013A	7 0/0	11/16/2018				2	205.84	
0	LR000699	BULB - WARNING L	D JP			201	1022F	7 0/0	01/11/2018				6	4.31	
0	LR018343	ARM - FRONT SUSP	D IP			201	SPORD	7 0/0	10/11/2017				3	212.41	
1	LR019618	BRAKE PADS - LES	B BV			201	1019A	9 0/0	09/29/2017				4	74.73	
0	LR025739	KIT - BRAKE LINI	U B BP			201	SPORD	3 0/0	10/10/2017				4	106.60	
0	LR027158	THERMOSTAT AND H	A UP			201	1038C	0 0/0	09/27/2017			1	1	3	60.32
0	LR098313	SEAL - DOOR FRON	G 2P			201	3001C	0 0/0	10/10/2018			1	1	3	60.57
0	LR108936	MODULE - TRANSFE	B 2J			201	SPORD	9 0/0	05/12/2018					4	508.16
11	NLP100320	SPARK PLUG	A MS			201	1000D	7 0/0	09/27/2017					24	8.99
4	PCJ500030	SENSOR - COOLANT	B 2J			201	1001D	9 0/0	10/13/2017					26	15.43
0	RYQ500170	RETAINER - RIVET	U H 2J			201	SPORD	4 0/0	09/29/2017					6	0.62
0	LRN61630	FRAME	D AJ			202	1018E	7 0/0	02/28/2018					2	31.24
0	VPLCR0132	ROOF RAILS	H AJ			202	SPORD	7 0/0	05/22/2019					3	401.79
0	VPLST0016	TOW BAR ELECTRIC	M AJ			202	SPORD	23 0/0	01/09/2018						185.22
0	VPLWW0093	KIT - WHEEL LOCK	N AJ			202	SPORD	7 0/0	05/01/2019					2	118.07
5	VUB504120	NUT - WHEEL	G AJ			202	1021J	0 0/0	09/29/2017			1	1	8	83.88

01/26/2021
13:51:53

PHASE OUT REPORT
REPORT TOTALS FOR BRANCH JAGUAR LAND ROVER

-----	PARTS	PIECES	VALUE
MAKE RO RANGE ROVER	262	81	3468.40
=====	=====	=====	=====
GRAND TOTAL	262	81	3468.40