

Obsolescence Return Summary

Total Records: 1 The cut off time for dealer return cancellation is 7:45 PM Pacific Time on the same day as the dealer return submission **Submission Window: 09/27-09/29** Dealer Pickup: 10/04

Create New Combine View Detail Transmit Delete View Part History Inquiry Refresh Data

Creation Date	Status	Status Date	Return Note	Estimated Return Total \$
08/31/2021	Received	08/31/2021 11:59 AM	NA	64,252.65

08/31/2021

Received

08/31/2021 11:59 AM

NA

Return Note

Estimated Return Total \$

64,252.65

X

[m[H]] - 2420 Rows Returned	
AGBRACKETS	CUR.VAL
0-90	336182.44
091-180	73610.55
181-270	32459.06
271-360	41345.82
360-UP	8678.9
Total: 492,276.77	

NALLEY LEXUS ROSWELL
ANNUAL ACTIVITY & BENCHMARK TREND REPORT

Grand Total

	AUGUST 2021	YEAR-TO-DATE TOTAL	YEAR-TO-DATE AVERAGE	LAST 12 MONTHS TOTAL	LAST 12 MONTHS AVERAGE
Number of Parts	17,711	133,699	16,712	200,293	16,691
Parts Pieces	15,705	142,268	17,784	211,881	17,657
Parts Cost	470,666.04	3,946,874.98	493,359.37	5,995,767.26	499,647.27
Parts With Negative OH	-2,870.00	-6,292.14	-786.52	-6,298.53	-524.88
Core/Exchange	870.00	8,150.00	1,018.75	20,615.00	1,717.92
Gross Sales	944,961.11	7,070,210.19	883,776.27	10,289,854.42	857,487.87
Net Sales	831,308.94	6,278,262.00	784,782.75	9,159,549.38	763,295.78
Lost Sales	55,256.63	329,068.67	41,133.58	407,773.85	33,981.15
Outstanding Orders	58,492.81	394,419.93	49,302.49	692,993.64	57,749.47
Total Receipts	858,293.27	6,068,905.14	758,613.14	8,834,269.88	736,189.16
Customer Orders	502,244.77	3,821,302.54	477,662.82	5,537,486.16	461,457.18
Emergency Purchases	6,989.03	53,551.72	6,693.97	76,525.82	6,377.15
Net Adjustments	-1,779.96	237,944.28	29,743.04	365,945.12	30,495.43
Net Appreciation	450.04	6,743.79	842.97	7,418.47	618.21
NS Parts	10,370	86,973	10,872	128,424	10,702
Number of Parts	30,702	2,228	3,366	3,366	3,281
Parts Pieces	35,310.66	252,795.67	31,599.46	352,227.18	29,352.27
Parts Cost	311,177.39	2,304,480.90	288,060.11	3,263,033.45	271,919.45
Gross Sales	264,490.43	2,004,328.84	250,041.11	2,844,112.46	237,009.37
Net Sales	3,664.57	161,901.61	20,237.70	203,032.59	16,919.38
Lost Sales	23,370.06	151,191.39	18,898.92	224,743.65	18,728.64
Outstanding Orders	270,562.67	2,077,600.84	259,700.11	2,965,406.83	247,117.24
Receipts					
Inventory Movement - Sales					
0 to 3 Months	303,273.25	2,531,613.14	316,451.64	3,820,119.72	318,343.31
4 to 6 Months	73,802.26	574,109.86	71,763.73	811,088.14	67,590.68
7 to 12 Months	66,834.61	594,951.66	74,368.96	936,223.20	78,018.60
Over 12 Months	8,202.90	104,022.03	13,002.75	178,542.37	14,878.53
New Parts No Sales	18,553.02	142,178.29	17,772.29	249,793.83	20,816.15
Non-Productive Parts					
Excess Stock MNS < 12	155,296.03	1,434,314.27	179,289.28	2,179,861.56	181,655.13
Stock MNS > 11	15,094.45	177,249.30	22,156.16	316,013.24	26,334.44
NS Parts Not Sold	21,903.69	128,873.69	16,109.21	175,667.05	14,638.92
New Obsolescence					
Stock 9 Months	5,122.75	100,210.50	12,526.31	166,967.81	13,913.98
NS Parts 2 Months	8,623.57	51,095.36	6,386.92	76,965.16	6,413.76
Early Phase In					
NS Parts With YRSL > 2	4,525.33	36,951.99	4,619.00	42,645.46	3,553.79
True Turn	8.21		7.31		7.10
Purchase to Stock Ratio					
By Number of Parts	18.31		17.70		18.13
By Piece	78.43		78.33		78.15
By Cost	40.66		36.15		36.45
Sales Closing Ratio					
By Number of Parts	95.24		94.97		95.95
By Piece	98.96		98.94		99.14
By Cost	93.76		95.01		95.73
Demand Filled from Stock Ratio					
By Number of Parts	13.63		14.64		16.02
By Piece	79.15		78.39		78.73
By Cost	36.32		36.37		37.05
NS Parts Sales Efficiency	115.01		110.92		110.03

Grand Total

	JANUARY 2021	FEBRUARY 2021	MARCH 2021	APRIL 2021	MAY 2021	JUNE 2021
Number of Parts	16,458	16,225	16,277	16,368	16,498	16,865
Parts Pieces	18,622	19,167	18,377	16,939	16,932	18,919
Parts Cost	526,802.43	510,389.79	479,823.67	487,193.19	475,968.93	478,856.50
Parts With Negative OH	0.00	0.00	-8.85	-17.70	-3,705.00	0.00
Core/Exchange	1,820.00	1,745.00	745.00	780.00	705.00	705.00
Gross Sales	870,227.13	722,802.55	915,259.44	901,935.97	862,520.37	910,467.56
Net Sales	772,858.07	659,638.55	824,372.49	796,678.77	758,868.69	809,162.40
Lost Sales	10,507.05	8,202.47	19,476.79	3,155.86	10,176.74	124,124.83
Outstanding Orders	29,132.16	24,349.11	57,963.48	51,769.01	57,136.87	69,030.88
Total Receipts	723,977.34	609,791.63	726,787.91	746,253.89	717,856.17	823,616.36
Customer Orders	463,165.03	400,232.96	474,709.12	472,154.29	452,588.07	504,012.73
Emergency Purchases	5,755.21	5,830.24	6,365.50	8,085.30	2,888.43	7,829.29
Net Adjustments	46,377.25	36,273.64	70,078.95	60,694.45	30,539.64	-6,295.40
Net Appreciation	2,734.80	2,409.90	499.93	-44.60	-1,310.12	1,456.87
NS Parts						
Number of Parts	10,349	10,287	10,498	10,693	11,087	11,504
Parts Pieces	253	208	204	202	231	251
Parts Cost	23,728.21	21,886.25	21,440.91	27,683.92	28,854.11	26,571.79
Gross Sales	282,434.44	203,147.38	267,576.10	302,245.62	297,693.24	325,717.89
Net Sales	250,901.81	182,833.97	244,304.13	250,438.50	260,438.50	276,830.41
Lost Sales	9,338.12	6,702.61	5,209.57	2,203.02	2,050.84	69,696.29
Outstanding Orders	13,183.42	8,838.71	16,397.64	18,983.85	26,348.79	22,674.72
Receipts	237,898.99	189,644.46	239,868.53	263,296.04	263,126.46	298,421.67
Inventory Movement - Sales						
0 to 3 Months	318,213.25	328,292.07	325,567.05	338,683.09	308,095.92	284,239.90
4 to 6 Months	89,248.17	78,389.46	59,177.38	57,853.84	57,659.82	88,465.64
7 to 12 Months	72,731.82	68,232.45	67,517.40	67,348.78	84,502.82	86,703.45
Over 12 Months	29,179.79	16,418.78	13,031.02	7,315.84	8,095.68	4,351.36
New Parts No Sales	17,429.40	19,057.03	14,530.82	15,991.64	17,614.69	15,096.15
Non-Productive Parts						
Excess Stock MNS < 12	188,613.69	198,442.02	183,196.38	178,230.07	184,356.23	182,923.11
Stock MNS > 11	40,801.48	29,890.83	19,187.88	13,513.47	12,077.42	18,867.54
NS Parts Not Sold	9,218.37	15,231.10	11,893.04	12,750.65	13,009.44	15,341.54
New Obsolescence						
Stock 9 Months	12,116.91	5,737.36	14,898.62	10,569.80	15,438.67	16,223.50
NS Parts 2 Months	6,088.90	5,335.25	2,657.35	3,939.40	2,943.77	6,019.07
Early Phase In						
NS Parts With YRSL > 2	6,217.80	636.84	4,399.17	2,921.04	2,408.96	3,519.96
True Turn	6.92	5.96	8.59	7.79	7.65	7.45
Purchase to Stock Ratio						
By Number of Parts	17.44	15.89	15.87	19.91	21.41	16.64
By Piece	80.12	77.68	77.99	75.17	79.83	80.97
By Cost	35.22	33.40	33.80	35.64	36.55	37.85
Sales Closing Ratio						
By Number of Parts	98.91	99.02	99.04	99.43	99.16	84.34
By Piece	99.70	99.87	99.70	99.87	99.15	96.73
By Cost	98.65	98.77	97.69	99.60	98.67	86.70
Demand Filled from Stock Ratio						
By Number of Parts	19.35	15.60	20.35	13.85	18.49	12.43
By Piece	79.95	77.93	80.19	77.82	79.86	76.82
By Cost	38.79	37.96	40.68	39.56	39.45	31.85
NS Parts Sales Efficiency	118.72	107.12	111.55	114.79	113.13	109.14

Grand Total

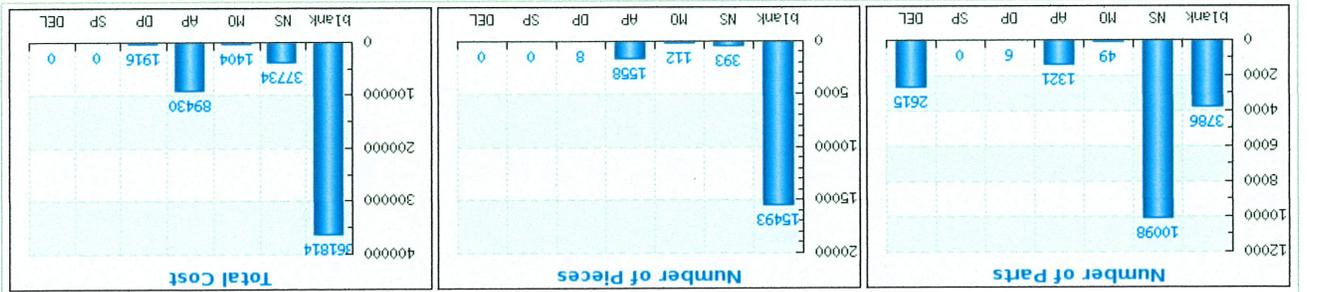
	JULY 2021	AUGUST 2020	SEPTEMBER 2020	OCTOBER 2020	NOVEMBER 2020	DECEMBER 2020
Number of Parts	17,297	17,306	17,060	16,748	16,372	16,414
Parts Pieces	17,607	18,696	18,361	17,860	16,518	16,874
Parts Cost	517,174.43	530,622.31	495,176.49	493,862.84	530,265.21	529,587.74
Parts With Negative OH	-305.43	-3.50	0.00	0.00	0.00	-6.39
Core/Exchange	780.00	2,900.00	3,000.00	2,880.00	2,840.00	3,745.00
Gross Sales	942,036.06	803,309.50	824,726.07	861,018.77	668,240.64	865,658.75
Net Sales	825,374.09	721,899.33	756,116.78	780,698.04	586,211.17	758,261.39
Lost Sales	98,168.30	8,616.52	26,449.12	16,004.26	12,095.82	24,155.98
Outstanding Orders	46,545.61	114,331.62	101,446.20	85,722.48	59,423.62	51,981.41
Total Receipts	862,328.57	665,978.92	676,853.03	736,211.94	600,942.29	751,357.48
Customer Orders	552,195.57	362,134.33	410,671.34	448,473.49	391,885.35	465,153.44
Emergency Purchases	9,807.72	5,003.54	5,497.57	4,639.83	3,836.75	8,999.95
Net Adjustments	2,055.71	17,951.91	49,091.07	46,243.66	22,865.04	9,801.07
Net Appreciation	2,715.97	87.00	-702.00	-60.21	1,073.00	3,363.89
NS Parts						
Number of Parts	11,853	10,539	10,491	10,324	10,258	10,378
Parts Pieces	509	278	377	206	287	268
Parts Cost	67,319.82	17,395.76	22,748.76	18,292.14	28,521.16	29,869.45
Gross Sales	314,488.84	231,909.79	242,647.08	248,440.02	210,255.62	257,209.83
Net Sales	274,460.46	209,805.20	219,514.93	216,060.11	181,852.80	222,355.78
Lost Sales	63,036.59	5,031.59	16,915.71	6,291.32	4,523.76	13,400.19
Outstanding Orders	21,394.20	24,020.04	21,049.71	15,448.31	23,535.60	13,518.64
Receipts	314,782.02	199,249.08	221,397.64	219,636.25	208,358.57	238,413.53
Inventory Movement - Sales						
0 to 3 Months	325,248.61	322,395.15	313,890.68	321,577.28	336,020.65	317,017.97
4 to 6 Months	69,513.29	59,511.72	42,963.46	50,136.32	59,049.99	84,828.51
7 to 12 Months	81,080.33	95,692.15	100,053.22	81,729.94	81,962.74	77,525.64
Over 12 Months	17,426.66	27,265.29	13,910.43	17,121.33	25,194.90	18,293.68
New Parts No Sales	23,905.54	25,758.00	24,338.70	23,297.97	28,036.93	31,921.94
Non-Productive Parts						
Excess Stock MNS < 12	163,256.74	209,083.29	179,083.06	191,911.55	186,323.39	188,229.29
Stock MNS > 11	27,816.23	37,352.44	32,660.98	27,329.94	38,971.74	39,801.28
NS Parts Not Sold	29,525.86	7,865.59	12,677.02	8,362.82	13,529.67	12,223.85
New Obsolescence						
Stock 9 Months	20,102.89	19,307.25	24,658.70	16,791.79	16,601.54	8,705.28
NS Parts 2 Months	15,488.05	3,469.16	5,757.64	2,693.33	7,886.05	9,532.78
Early Phase In						
NS Parts With YRSL > 2	12,322.89	878.70	4,331.28	873.65	65.01	423.53
True Turn	6.11	8.02	8.24	7.96	4.31	6.44
Purchase to Stock Ratio						
By Number of Parts	15.92	20.19	18.37	21.53	18.70	17.58
By Piece	75.96	77.44	76.89	76.75	76.89	79.95
By Cost	34.82	44.87	38.15	38.45	34.14	36.89
Sales Closing Ratio						
By Number of Parts	87.77	98.80	97.27	98.78	98.68	97.87
By Piece	97.81	99.75	99.54	99.39	99.74	99.60
By Cost	89.37	98.82	96.62	97.99	97.97	96.91
Demand Filled from Stock Ratio						
By Number of Parts	4.62	25.08	23.27	20.19	15.41	16.73
By Piece	75.66	79.69	78.77	80.25	78.87	79.80
By Cost	28.51	48.56	43.44	41.11	31.83	36.31
NS Parts Sales Efficiency	99.90	116.39	109.59	113.11	100.91	107.88

At-a-Glance

Inventory Totals as of Tue Sep 7 13:36:36 2021:

Total number of parts: 17875 Total number of pieces: 17564 Total cost: 492,296.51

Description	Number of Parts	Percent of Parts	Number of Pieces	Percent of Pieces	Total Cost	Percent of Cost
(Blank) Active Parts	3786	21.18%	15493	88.21%	361,813.85	73.50%
(NS) Non-Stock	10098	56.49%	393	2.24%	37,733.78	7.66%
(NO) Manual Order	49	0.27%	112	0.64%	1,403.74	0.29%
(AP) Automatic Phaseout	1321	7.39%	1558	8.87%	89,429.55	18.17%
(DP) Dealer Phaseout	6	0.03%	8	0.05%	1,915.59	0.39%
(SP) Special Purchase	0	0.00%	0	0.00%	0.00	0.00%
(DEL) Parts to be Deleted	2615	14.63%	0	0.00%	0.00	0.00%
Inventory Balances						
(Blank) Inventory Balances	3786		15493		361,813.85	
(NS) Inventory Balances	10098		393		37,733.78	
(NO) Inventory Balances	49		112		1,403.74	
(AP) Inventory Balances	1321		1558		89,429.55	
(DP) Inventory Balances	6		8		1,915.59	
(SP) Inventory Balances	0		0		0.00	
(DEL) Inventory Balances	2615		0		0.00	
Inventory Movement - Sales						
MNS less than 6 Months	10311	57.68%	15670	89.22%	398,227.56	80.89%
MNS between 6 - 12 Months	4654	26.04%	1804	10.27%	85,410.15	17.35%
MNS greater than 12 Months	295	1.65%	90	0.51%	8,658.80	1.76%
On file > 1 Year, MNS > 36	0	0.00%	0	0.00%	0.00	0.00%
Inventory Movement - Receipts						
MNR less than 6 Months	10032	56.12%	13985	79.62%	360,083.11	73.14%
MNR between 6 - 12 Months	4716	26.38%	1624	9.25%	80,098.34	16.27%
MNR greater than 12 Months	512	2.86%	1955	11.13%	52,115.06	10.59%
Inventory - Exceptions						
No Cost	1	0.01%	0	0.00%	0.00	0.00%
Excess Stock	765	4.28%	12971	73.85%	234,852.90	47.71%
No Bin	1	0.01%	0	0.00%	0.00	0.00%
Negative On-hand	14	0.08%	0	0.00%	0.00	0.00%
Stockout	1995	11.16%	0	0.00%	0.00	0.00%



NALLEY LEXUS ROSWELL
MONTHLY SUMMARY REPORT

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01SEP2021 Month End AUG 2021
Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
Inventory Balance	17,711		15,705		470,666.04	
Active Parts	2,988	16.87	13,632	86.80	338,902.94	72.00
NS Parts	10,702	60.42	370	2.35	35,310.66	7.50
MO Parts	49	0.27	110	0.70	1,088.14	0.23
AP Parts	3,962	22.37	1,585	10.09	93,448.71	19.85
DP Parts	6	0.03	8	0.05	1,915.59	0.40
SP Parts						
DEL Parts	4	0.02				
Parts With No Cost	1	0.00				
Parts With Negative On-Hand	12	0.06	286		-2,755.79	
Core/Exchange	12	0.06	12	0.07	870.00	
Memos On File	1,164					
Parts Added	1,005	5.67	162	1.03	6,878.17	1.46
Active Parts	7	0.69	31	19.13	346.83	5.04
NS Parts	990	98.50	126	77.77	6,156.16	89.50
MO Parts						
AP Parts	7	0.69	4	2.46	13.92	0.20
DP Parts	1	0.09	1	0.61	361.26	5.25
SP Parts						
Parts & Memos Deleted	589					
Inventory Movement - Sales						
0 to 3 Months	8,600	48.55	12,998	82.76	303,273.25	64.43
4 to 6 Months	2,715	15.32	845	5.38	73,802.26	15.68
7 to 12 Months	3,131	17.67	1,538	9.79	66,834.61	14.20
Over 12 Months	737	4.16	95	0.60	8,202.90	1.74
New Parts No Sales	2,528	14.27	229	1.45	18,553.02	3.94
Inventory Movement - Receipts						
0 to 3 Months	8,347	47.12	11,584	73.75	288,958.13	61.39
4 to 6 Months	2,627	14.83	679	4.32	62,453.45	13.26
7 to 12 Months	3,087	17.42	1,453	9.25	63,117.11	13.41
Over 12 Months	992	5.60	1,967	12.52	52,152.75	11.08
New Parts No Receipts	2,658	15.00	22	0.14	3,984.60	0.84
Outstanding Orders	372	2.10	852	65.02	58,492.81	15.10
Stockorders	156	41.93	554		8,833.83	
Supplemental Orders						
Customer Orders	176	47.31	215	25.23	23,358.10	39.93
Backorders	64	17.20	83	9.74	26,300.88	44.96
Stockorder Backorders	8	2.15	13	1.52	1,079.75	1.84
Supplemntl Backorders						
Customer Backorders	59	15.86	70	8.21	25,221.13	43.11
Outstanding Forced Orders						

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01SEP2021 Month End AUG 2021
Grand Total

NALLEY LEXUS ROSWELL
MONTHLY SUMMARY REPORT

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
Gross Sales	3,885	21.93	24,637	99.82	945,168.19	98.26	17,080
Regular	3,878	99.81	24,594	0.17	928,804.95	1.73	17,052
No History	23	0.59	43		16,363.24		28
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	162	0.91	245		55,256.63		170
Return Sales	637	3.59	1,221	99.83	113,658.65	99.75	923
Regular	637	100.00	1,219	0.08	113,375.74	0.11	921
No History	1	0.15	1	0.08	131.99	0.13	1
Defective	1	0.15	1		150.92		1
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	3,407	19.23	21,711	64.14	858,325.67	20.46	7,382
Stockorders	700	20.54	13,927	2.31	175,618.51	2.06	2,851
Supplemental Orders	32	0.93	503	20.24	17,731.39	58.51	37
Customer Orders	2,719	79.80	4,396	1.30	502,244.77	0.81	3,892
Emergency Purchases	64	1.87	284	11.98	6,989.03	18.14	142
Other Receipts	233	6.83	2,601		155,741.97		460
Overages							
Net Adjustments	47	0.26	80	42.50	-1,779.96	53	53
Plus	18	38.29	34	57.50	2,101.13	21	21
Minus	29	61.70	46		-3,881.09	32	32
Factory Returns	366	2.06	438		-69,958.76		366
Net Appreciation	26	0.14	85	0.54	450.04	89	89
Positive	23	88.46	76	89.41	507.04	79	79
Negative	3	11.53	9	10.58	-57.00	10	10
Parts Updated With Cost	1	0.00					1
Parts With Comments							
Misc & Sublet Items							
Gross Sales			5		628.46		5
Lost Sales							
Return Sales							
Parts Not On File, But Sold			326		17,048.12		279
Gross Sales							
Lost Sales			24		1,857.44		13
Return Sales							

90099-64777 (8) 04602
 53326-24010- (2) 04603
 90179-06127 (3) 04603
 75441-06030 (1) 04604

09/10/2021 11:04 AM BIN COUNT SHEET - 48 Rows Returned

PART-NO.	BIN	DESC	O.H.	BIN2	LTDATE	COST	RDATE	MNR	MNS
75875-60020		04B02 CLIP, FR FENDER WHEE	5	(5)	08/14/2021	3.33	-ST062321-	0	1
90189-06197		04B02 GROMMET, SCREW	30	(34)	07/28/2021	0.81		1	2
90467-10161		04B02 CLIP	14	(23)	08/20/2021	0.88		1	
90467-10183		04B02 CLIP	0	(1)	07/03/2021	0.86		3	3
90467-10186		04B02 CLIP	3	(7)	07/03/2021	1.36		21	4
90480-18001		04B02 GROMMET	11	(11)	08/30/2021	3.77		12	
53879-58010		04B03 RETAINER, FR FENDER	6	(22)	08/30/2021	3.30		1	
75547-51021		04B03 CLIP, WINDSHIELD OUT	24	(27)	09/01/2021	4.02	-STK081121-	0	
75548-60021		04B03 PAD, WINDSHIELD MOUL	7	(7)	08/27/2021	3.51		0	
89904-30C60		04B03 TRANSMITTER SUB-ASSY	1	(2)	08/28/2021	117.27		0	1
90010-03049		04B03 BULB, W/CAP	1	(1)	07/03/2021	5.21		63	13
90080-11718		04B03 BOLT, W/WASHER	20	(18)	07/03/2021	1.07		26	4
04946-78030		04B04 SHIM KIT, ANTI SQUEA	0	(0)	09/04/2021	30.12			
11183-50020		04B04 PLUG, SEMICIRCULAR	2	(2)	07/03/2021	5.32		50	3
53259-0E010		04B04 CLIP, RADIATOR SUPPO	0	(0)	09/04/2021	2.38			
75396-35020		04B04 CLIP, OUTSIDE MOULDI	30	(35)	09/09/2021	0.79			
75442-33290		04B04 PLATE, LUGGAGE COMPT	0	(0)	07/13/2021	20.65		1	1
75443-0E030		04B04 PLATE, BACK DOOR NAM	3	(3)	08/25/2021	31.90		0	
75867-30130		04B04 CLIP, ROCKER PANEL M	65	(65)	07/29/2021	4.02		1	1
23224-36010		04B05 GASKET, FUEL PUMP SP	3	(3)	07/03/2021	2.67		53	9

90119-A0302 (10)-04406
 90913-02094-(3)-04805

90710-10016 (13) 04808

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BIN COUNT SHEET - 48 Rows Returned

PART-NO.	BIN	DESC	O.H.	BIN2	LTDATE	COST	RDATE	MNR	MNS
75441-0E030		04B05 PLATE, LUGGAGE COMPT	4		08/31/2021	21.99		0	
90166-60003		04B05 SCREW, HEX LOBULAR T	DEL		09/01/2021	0.74		5	
90189-06066		04B05 GROMMET, SCREW	0		08/11/2021	0.74		18	
90467-08186-C0		04B05 CLIP	10	29	07/03/2021	1.02		4	3
90467-A0005		04B05 CLIP	2	38	08/18/2021	0.98		0	
									-STK081721- -STK080521- -STK080421-
90975-02154		04B05 EMBLEM, SYMBOL	0		09/02/2021	21.87			
53879-17020		04B06 RETAINER, FR FENDER	4		08/30/2021	2.07		0	
75395-35070		04B06 CLIP, OUTSIDE MOULDI	35	38	09/07/2021	2.21		1	
75444-60050		04B06 PLATE, BACK DOOR NAM	2		09/08/2021	24.44			
90467-05063-C0		04B06 CLIP	6	30	07/14/2021	1.07		1	1
90913-A3001		04B06 LOCK, VALVE SPRING R	64	65	07/03/2021	1.35		70	2
04465-33180		04B07 PAD KIT, DISC BRAKE	1		06/02/2021	33.01		2	2
04465-53030		04B07 PAD KIT, DISC BRAKE	1		02/27/2021	46.62		6	6
04466-32030		04B07 PAD KIT, DISC BRAKE	1		09/09/2021	33.01			
13011-31220		04B07 RING SET, PISTON	2		07/03/2021	204.19		4	4
19102-50020		04B07 ROTOR SUB-ASSY, DIST	1	20	07/03/2021	10.27		2	3
22204-21010		04B07 METER SUB-ASSY, INTA	1		07/03/2021	101.41		7	7
11214-20010		04B08 GASKET, CYLINDER HEA	1		04/09/2021	16.11		4	4
81751-24010		04B08 LENS & BODY, RR SIDE	1		07/03/2021	42.95		2	2

BIN COUNT SHEET - 48 Rows Returned

PART-NO.	BIN	DESC	O.H.	BIN2	LTDATE	COST	RDATE	MNR	MNS
04005-24175		04B09 REPAIR KIT,HV TRANSA	1		02/13/2021	37.71		16	13
04465-07010		04B09 PAD KIT, DISC BRAKE	2		09/04/2021	63.50		0	
04465-11020		04B09 PAD KIT, DISC BRAKE	DEL		09/01/2021	125.17		1	1
04466-11020		04B09 PAD KIT, DISC BRAKE	DEL		09/01/2021	67.15		1	1
15330-46011		04B09 VALVE ASSY, CAM TIMI	2		07/13/2021	110.81		1	9
PT276-60070		04B09 WHEEL LOCK ALLOY	0		09/01/2021	40.00		1	1
04006-28160		04B10 SENSOR ASSY, AIR BAG	0		04/09/2021	155.75		16	4
11213-20020		04B10 GASKET, CYLINDER HEA	2		01/04/2021	16.11		10	10
75540		CLOSET NAPA SYN OW20	60		08/24/2021	5.33		0	1

17508-3101 - 1
 ✓ 04B11
 ②

~~75392-30230~~ (3) OYCO2
~~89348-33060-56~~ (4) OYCO2
~~8770-16750~~ (1) OYCO3
 90084-10049-2 OYCO3
 50701

75392-30230 (3) OYCO2
 89348-33060-56 (4) OYCO2
 8770-16750 (1) OYCO3
 90084-10049-2 OYCO3
 50701

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PART-NO. BIN O.H. BIN2 LTDATE COST RDATE MNR MNS

PART-NO.	BIN	DESC	O.H.	BIN2	LTDATE	COST	RDATE	MNR	MNS
11282-74010	04C03	LABEL, LOADED INSP/M	26	(27)	09/02/2021	1.85		16	
47748-50200	04C03	SPRING, ANTI-RATTLE	(2)		07/03/2021	2.64		3	2
23291-41010	04C04	INSULATOR, INJECTOR	(11)		07/03/2021	2.49		20	13
75867-33040	04C04	CLIP, ROCKER PANEL M	(3)		07/03/2021	3.99		2	2
90189-06018	04C04	GROMMET, SCREW	3	(4)	08/28/2021	1.09		0	1
90269-04048	04C04	RIVET	15	(21)	07/22/2021	0.48		1	4
96721-24025	04C04	RING, O	(5)		09/04/2021	2.30			
53450-0W170	04C05	SUPPORT ASSY, HOOD,	(5)		09/10/2021	56.41	-STK082021-		
69030-0C050	04C05	LOCK ASSY, FR DOOR W	(DEL)		09/01/2021	197.97		0	
53440-0W200	04C06	SUPPORT ASSY, HOOD,	1	(3)	09/10/2021	56.41	-STK082021- -STK081821- -STK081621-		
69040-0C050	04C06	LOCK ASSY, FR DOOR W	2	(3)	09/09/2021	212.35			
53440-0E070	04C07	SUPPORT ASSY, HOOD	(DEL)		09/01/2021	56.56		2	2
35168-21011	04C08	GASKET, TRANSAXLE OI	(2)		08/13/2021	9.50		0	
90915-10010	04C08	FILTER, OIL	10	(4)	09/10/2021	4.93			
75311-0E020	04C09	EMBLEM, RADIATOR GRI	(2)		09/08/2021	33.78	-S082421-		
42431-06110	04C12	ROTOR, BRAKE RR	(2)		08/20/2021	51.55		0	
43512-33140	04C13	DISC, FR	(3)		08/21/2021	55.74		0	
75540		CLOSET NAPA SYN 0W20	60		08/24/2021	5.33		0	1

90467-06133-60 (10) - OYCOY

42431-50090-3 OYC15

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