

This document was exported from Numbers. Each table was converted to a table object on each Numbers sheet and were placed on separate worksheets. Calculations may differ in Excel.

Numbers Sheet Name	Numbers Table Name
GROI	Table 1
WIP	Table 1

ed to an Excel worksheet. All other  
Please be aware that formula

Excel Worksheet Name

GROI

WIP



**NEW VEHICLE DEPARTMENT GROSS RETURN ON INVENTORY**

Page Colm Line

New Vehicle Department YTD Gross Profit Return on Sales		0.0	Page 50
New Vehicle Inventory Turns	×	0.0	Page 40
New Vehicle Department GROI		0	Guide 40%

**PRE-OWNED VEHICLE DEPARTMENT GROSS RETURN ON INVENTORY**

Pre-Owned Vehicle YTD Gross Profit Return on Sales		0.0	Page 51
Pre-Owned Vehicle Inventory Turns	×	0.0	Page 42
Pre-Owned Vehicle Department GROI		0	Guide 144%

**PARTS DEPARTMENT GROSS RETURN ON INVENTORY**

Parts YTD Gross Profit Return on Sales		0.0	Page 64 Retention
Parts Inventory Turns	×	0.0	Page 44
Parts Department GROI		0	Guide 304%



**WORK IN PROCESS INVENTORY DAYS' SUPPLY**

			Page	Colm	Line
YTD Labor Sales		721,109	2	YTD	2
YTD Labor Gross Profit	-	447,987	2	YTD	4
YTD Cost of Labor	=	273,122			
Statement Month	÷	7			
Average YTD Cost of Labor	=	39,017 A			
WIP Inventory		1,858	1	Asset	
Average YTD Cost of Labor	÷	39,017 A			
Months' Supply of WIP Inventory	=	0.048			
Number of Days in the Month	×	30			
Days' Supply of WIP Inventory	=	1		Guide = 1.5	