

## PARTS DEPARTMENT 10 OLDEST - HOT SHEET

10 OLDEST OPEN REPAIR ORDERS				
#	DATE	NAME	PARTS \$\$\$	DAYS
1	12-Nov	BATTERY	\$117.60	135
2	22-Nov	CONTROL UNIT	\$1,004.25	125
3	3-Dec	BRAKE SYSTEM	\$266.67	114
4	8-Dec	ENGINE	\$3,103.00	109
5	15-Dec	FRONT SUSPENSION	\$2,145.99	102
6	15-Dec	ENGINE	\$3,103.00	102
7	29-Dec	ENGINE	\$3,890.00	88
8	29-Dec	ENGINE	\$3,209.00	88
9	23-Jan	SUBFRAME	\$2,642.00	63
10	23-Jan	ENGINE	\$4,370.00	63
			\$23,851.51	

10 OLDEST SAVED COU		
#	PART #	NAME
1	5C6-845-01	windshield
2	81320-3K530	latch
3	MR988905	eng con sensor
4	26300-35504	filter
5	8E0-959-501-	control unit/fans
6	JZW-407-452-	jointshaft
7	94430-0W000	sensor assy
8	56500-3Q200	gear assy
9	06H-109-210-	timing chain kit
10	54443-3K001	a arm bushing

10 OLDEST PART SOP'S				
#	DATE	NAME	\$\$\$\$	DAYS
1	4-Jan	DIPSTK TUBE	\$12.51	82
2	27-Jan	MIRROR GLASS	\$16.63	59
3	2-Feb	COMM MOD	\$438.30	53
4	3-Mar	LATCH ASSBLY	\$54.64	24
5	8-Mar	ABS MOD	\$687.15	19
6	9-Mar	ABS MOD	\$933.86	18
7	13-Mar	AC HOSE	\$48.13	14
8	17-Mar	VISRO	\$61.82	13
9	21-Mar	SPEAKER	\$158.10	6
10	24-Mar	ADAP CRUISE MOD	\$2,522.86	3
			\$4,934.00	

10 HIGHEST % RETURN		
#	DATE	NAME
1	2/23/17	BROWN AND WOOD
2	3/27/17	AMERICAN AUTO
3	2/3/17	QUALITY
4	3/21/17	ECAT
5	3/27/17	CAROLINA
6	3/24/17	QUALITY EAST
7	3/18/17	BRILEYS
8	3/21/17	VALUE MAX
9	3-Mar	DUNNS
10	17-Mar	EAST COAST

10 OLDEST ACCOUNTS RECEIVABLES				
#	DATE	NAME	\$\$\$\$	DAYS
1		AMERICAN AUTO	\$854.16	175
2		BILL ASKEW	\$380.00	162
3		AURORA BODY	\$221.12	119
4		AUTO STORE GVILLE	\$723.62	102
5		AMERICAN COASTAL	\$631.79	98
6		CARRAWAY OFFICE	\$151.76	98
7		DON BULLOCK	\$23.63	92
8		DELCOR	\$58.76	89
9		ECU	\$312.21	79
10		GREENE COUNTY H	\$56.74	74
			\$3,413.79	

10 OLDEST DIRT		
#	DATE	NAME
1	10/28/16	alternator
2	12/27/16	alternator
3	1/19/17	driveshaft
4	3/16/17	alternator
5	3/23/17	pump
6	3/27/17	alternator
7		vw core return done on
8		
9		
10		

10 OLDEST PARTS - DOLLARS & DAYS				
#	DATE	NAME	\$\$\$\$	DAYS
1		GLOW PLUG	\$15.60	283
2		V BELT	\$11.31	283
3		SEAL RING	\$1.32	251
4		CONNECTOR	\$0.35	246
5		SPARK PLUG	\$3.06	236
6		CD KIT	\$380.00	234
7		SPARK PLUG	\$10.44	233
8		SWITCH	\$22.96	193
9		OIL FILTER	\$5.46	171

10 OLDEST PO's - DOL		
#	DATE	NAME
1	1-Mar	cap
2	2-Mar	panel and motor
3	8-Mar	switch assembly
4	9-Mar	door panels
5	21-Mar	gasket
6	22-Mar	pipe
7	23-Mar	switch assembly
8	23-Mar	molding
9	23-Mar	washer

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<b>10</b>		FAN ASSBLY	\$93.60	157
			\$544.10	

<b>10</b>	24-Mar	trim panel

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INTER TICKETS	
\$\$\$	DAYS
\$349.00	7-Mar
\$103.39	3/8/2017
\$355.41	3/8/2017
\$5.47	3/8/2017
\$1,944.61	3/9/2017
\$224.25	3/9/2017
\$156.46	3/10/2017
\$520.99	3/10/2017
\$604.12	3/10/2017
\$94.44	3/10/2017

CUSTOMERS	
\$\$\$	% OF SALES
\$458.77	17.50%
\$10,984.69	9.10%
\$2,025.00	8.20%
\$56.74	3.20%
\$726.01	1.70%
\$1,284.85	5.10%
\$1,315.88	10.10%
\$319.78	<b>3.80%</b>
\$224.54	<b>1.95%</b>
\$1,046.44	4.50%
\$18,442.70	

CORES	
\$\$\$	DAYS
\$100.00	
\$50.00	
\$100.00	
\$50.00	
\$50.00	
\$100.00	
03/25/17	
\$450.00	

LARS & DAYS	
\$\$\$\$	DAYS
\$11.00	26
\$318.54	25
\$58.51	19
\$463.66	18
\$29.08	6
\$66.26	4
\$15.08	3
\$9.99	3
\$2.84	3

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\$34.95	2
\$1,009.91	

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