

C/W R.O.	PART DESCRIPTION	ADVISOR NAME	PAID IN FULL	DATE ORDERED	DATE ARRIVED	DATE CUST NOTIFIED	APPT DATE	TOTAL DAYS ON SHELF	COST \$	RETURN TO OE DATE	PUT IN STOCK DATE	
Customer	Filter	Service Manager	No	12/10/2021	12/20/2021	12/20/2021	N/A	485	467.58	N/A	3/22/2023	DPF MACHINE REPLACEMENT FILTER
Customer	HVAC Control	Donna	No	7/14/2022	2/20/2023	2/20/2023	N/A	32	501.1	N/A	3/20/2023	WERE ON BACKORDER - EXTENDED
Customer	Mirror	Bruce	No	10/26/2022	10/27/2022	10/27/2022	N/A	145	22.82	N/A	3/22/2023	NEEDS PUT BACK IN INVENTORY
RO - Internal	ESPAR Retro Kit	Rich M.	Internal	12/5/2022	1/31/2023	1/31/2023	N/A	49	366.74	N/A	N/A	RETROFIT KIT. WAITING ON NEW TRUCK
Customer	Cover/Steering	Donna	No	12/9/2022	12/16/2022	N/A	N/A	100	91.45	N/A	N/A	WAITING FOR ADDL. PARTS TO SHIP
Customer	Cover/Steering	Donna	No	12/9/2022	12/16/2022	N/A	N/A	100	48.99	N/A	N/A	WAITING FOR ADDL. PARTS TO SHIP
Warranty	Headlamp	Cody	Warranty	12/15/2022	1/25/2023	N/A	N/A	57	389.89	N/A	WARRANTY REPLACE	WAITING FOR WARRANTY REPLACEMENT
Internal	Mount	Internal	Internal	12/19/2022	3/10/2023	Internal	3/22/2023	12	153.62	N/A	3/23/2023	INTERNAL - NEEDS INVOICED
Customer	Connector	Doug	No	12/29/2022	1/3/2023	1/3/2023	N/A	79	17.01	N/A	N/A	WAITING FOR ADDL. PARTS TO SHIP
Customer	Terminal	Doug	No	12/29/2022	1/3/2023	1/3/2023	N/A	79	3.09	N/A	N/A	WAITING FOR ADDL. PARTS TO SHIP
Customer	Terminal	Doug	No	12/29/2022	1/3/2023	1/3/2023	N/A	79	9.42	N/A	N/A	WAITING FOR ADDL. PARTS TO SHIP
Customer	Hardware	Doug	No	12/29/2022	1/3/2023	1/3/2023	N/A	79	6.16	N/A	N/A	WAITING FOR ADDL. PARTS TO SHIP
Customer	Dust Cap	Doug	No	12/29/2022	1/3/2023	1/3/2023	N/A	79	7.24	N/A	N/A	WAITING FOR ADDL. PARTS TO SHIP
RO - Warranty	Hardware (Campaign)	Cody	Warranty	1/4/2023	1/6/2023	1/6/2023	N/A	73	13.28	N/A	3/23/2023	NATIONAL FLEET - WAITING FOR TRUCK
Customer	Breather	Jim	No	1/5/2023	1/6/2023	1/6/2023	N/A	73	14.05	N/A	3/23/2023	CONTACT CUSTOMER AGAIN
Customer	Fan Clutch	Jim	No	1/11/2023	1/6/2023	1/6/2023	N/A	73	1941.45	N/A	3/23/2023	CONTACT CUSTOMER AGAIN
Internal	Beanie	Doug	Internal	1/11/2023	1/17/2023	1/17/2023	N/A	66	6.95	N/A	3/23/2023	INTERNAL - NEEDS INVOICED
C/RO	PM Sensor	Cody	Warranty	1/18/2023	1/16/2023	1/16/2023	4/1/2023	65	40	N/A	3/23/2023	NEEDS PUT BACK IN INVENTORY
C/RO	Exhaust Pipe	Craig	No	1/20/2023	1/19/2023	1/19/2023	4/1/2023	62	75.05	N/A	N/A	CUSTOMER HAS APPT.
C/RO	CAC Pipe	Paclease	No	1/23/2023	3/20/2023	3/20/2023	3/23/2023	2	94.13	N/A		INTERNAL/PACLEASE

4270.02

Print this out and bring to parts class. Write your name, class # and brand on the top right.	Please add up the cost of all parts that are entered into column "J"
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PLEASE POST THE OLDEST SOP'S FIRST

Please place this into your class site drop box called 20 SOP Exercise when completed