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MONTHLY ANALYSIS
STORE 18 BRANCH 01 FAYETTEVILLE TOYOTA MM/YY 3/23
SUMMARY

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COST OF SALES	PARTS	PARTS%	PIECES	MTD	MTD%	YTD
NORMAL STOCK PARTS	6427	84.8%	15314	136267.65	45.6%	372063.88
AUTOMATIC PHASEOUT (AP) PARTS	85	1.1%	145	7101.96	2.3%	21148.37
DEALER PHASEOUT (DP) PARTS	0	0.0%	0	0.00	0.0%	0.00
MANUAL ORDER (MO) PARTS	2	0.0%	2	16.37	0.0%	43.36
NON-STOCK (NS) PARTS	883	11.6%	1181	133176.55	44.6%	309744.54
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	180	2.5%	232	21693.93	7.5%	56309.30
TOTAL COST OF SALES	7577	100.0%	16874	298256.46	100.0%	759309.45
LOST SALES (MEMO)	7		6	479.95		1378.71
CREDIT/RETURNS (MEMO)	53		76	2869.79		5279.41
UNUSUAL SALES (MEMO)	0		0	0.00		0.00
INVESTMENT	PARTS	PARTS%	PIECES	EXT VALUE	VALUE%	
NORMAL STOCK PARTS	1399	11.3%	11838	146952.54	56.5%	
AUTOMATIC PHASEOUT (AP) PARTS	695	5.6%	564	30059.52	11.5%	
DEALER PHASEOUT (DP) PARTS	0	0.0%	0	0.00	0.0%	
MANUAL ORDER (MO) PARTS	2	0.0%	5	45.57	0.0%	
NON-STOCK (NS) PARTS	10263	83.0%	1156	82968.53	31.9%	
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	0.1%	
TOTAL INVESTMENT	12359	100.0%	13563	260026.16	100.0%	
DIRTY CORE INVENTORY	26		32	14030.00		
NEW CORE INVENTORY	8		9	685.00		
ACTIVITY	PARTS	PARTS%	ACCUM PARTS%	EXT VALUE	VALUE%	ACCUM VALUE%
CURRENT	1667	12.9%	12.9%	103022.47	39.6%	39.6%
1-3 MONTHS	2505	19.4%	32.3%	71657.56	27.5%	67.1%
4-6 MONTHS	2001	15.5%	47.8%	42952.79	16.5%	83.6%
7-9 MONTHS	1488	11.5%	59.3%	25547.19	9.8%	93.4%
10-12 MONTHS	1358	10.5%	69.8%	12623.96	4.8%	98.2%
13-24 MONTHS	3336	25.9%	95.7%	4177.66	1.6%	99.8%
25 MONTHS OR MORE	509	4.3%	100.0%	44.53	0.2%	100.0%

OUTSTANDING ORDERS	PARTS	PARTS%	PIECES	EXT VALUE	VALUE%	
STOCK ORDER	18	5.5%	94	1203.80	1.8%	
STOCK ORDER - BACKORDER	22	6.7%	55	2336.52	3.6%	
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	62	18.9%	66	7935.95	12.4%	
CUSTOMER ORDER - BACKORDER	225	68.8%	246	52175.82	81.9%	
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	0.1%	0	0.00	0.3%	
TOTAL OUTSTANDING ORDERS	327	100.0%	461	63652.09	100.0%	
PROCESSED ORDERS	PARTS	PARTS%	PIECES	MTD	MTD%	YTD
STOCK ORDER	422	25.1%	3042	36083.13	18.9%	99167.08
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	1253	74.8%	1876	154486.43	81.0%	386141.71
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	0.1%	0	0.00	0.1%	0.00
TOTAL PROCESSED ORDERS	1675	100.0%	4918	190569.56	100.0%	485308.79
FORCED ORDERS	0		0	0.00		0.00
RECEIPTS	PARTS	PARTS%	PIECES	MTD	MTD%	YTD
STOCK ORDER	634	28.7%	15619	128886.89	43.0%	325378.44
STOCK ORDER - BACKORDER	32	1.4%	135	2126.27	0.7%	6209.11
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	1045	47.3%	1803	100414.14	33.5%	263595.82
CUSTOMER ORDER - BACKORDER	306	13.8%	440	47017.54	15.7%	105334.85
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	190	8.8%	242	20749.14	7.1%	60703.39
TOTAL RECEIPTS	2207	100.0%	18239	299193.98	100.0%	761221.61
PURCHASES DISCOUNT	16		147	-68.20		246.63

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ADDS/DELETES/ADJUSTS	PARTS	PIECES	MTD	YTD
-----	-----	-----	-----	-----
ADDED PARTS	580	0	0.00	0.00
DELETED PARTS	404	0	0.00	0.00
MINUS ADJUSTMENTS	23	-213	-2316.68	-6587.81
PLUS ADJUSTMENTS	17	409	2297.54	5466.34
PHYSICAL INVENTORY ADJUSTMENTS	0	0	0.00	0.00
RETURNED PARTS	54	-65	-11065.99	-26257.41
RETURNED CORE PARTS	0	0	0.00	0.00
NEGATIVE BALANCE ADJUSTMENTS	1901	72	15512.20	19724.78
COST PRICE ADJUSTMENTS	1	-795	87.94	-288.74
INVENTORY REALLOCATION	0	0	0.00	0.00
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TOTAL ADDS/DELETES/ADJUSTS	2980	-592	4515.01	-7942.84
APPRECIATION/FIRST PRICING	PARTS	PIECES	MTD	YTD
-----	-----	-----	-----	-----
APPRECIATION - FACTORY MASTER UPDATE	46	378	223.56	3553.12
APPRECIATION - MANUAL UPDATE	7	1208	199.65	440.81
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TOTAL APPRECIATION	53	1586	423.21	3993.93
FIRST PRICING - FACTORY MASTER UPDATE	0	0	0.00	0.00
FIRST PRICING - MANUAL UPDATE	0	0	0.00	0.00
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TOTAL FIRST PRICING	0	0	0.00	0.00
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TOTAL APPRECIATION/FIRST PRICING	53	1586	423.21	3993.93
OPENING/CLOSING SUMMARY	PARTS	PIECES	MTD	YTD
-----	-----	-----	-----	-----
OPENING INVENTORY	12688	11994	254635.93	261752.07
CLOSING INVENTORY	12864	13563	260026.16	260026.16
PERCENT OF CHANGE	1.4%	13.1%	2.1%	-0.6%
MISCELLANEOUS	PARTS	PIECES	EXT VALUE	
-----	-----	-----	-----	
OUT OF STOCK	10927	0	0.00	
NO COST	8	0	0.00	
NO FACTORY RECORD	152	1174	14903.97	
NO SERVICE	160	0	0.00	
MINUS ON HAND	93	-160	-27962.26	
PHASED IN	99	63	2247.65	
CONVERTED TO AUTOMATIC PHASEOUT (AP)	475	128	5867.49	
BUSINESS RATIOS				
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LEVEL OF SERVICE	99.8%			
STOCK ORDER PERFORMANCE	13.0%			
GROSS TURNOVER RATE	13.2			
TRUE TURNOVER RATE	6.1			

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PHASE IN REPORT
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QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	JAN	FEB	MAR	YTD	PYR	COST
0	90269-A0003	RIVET	A0	303	SPORD	0	2/3	0 07/14/2021	0	0	20	20	6	1.36
0	04003-09135	REINFORCEMENT KIT	A1	304	122	0	0/1	0 04/26/2022	0	1	1	2	2	41.05

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PHASE IN REPORT
REPORT TOTALS FOR BRANCH FAYETTEVILLE TOYOTA

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-----	PARTS	PIECES	VALUE
MAKE TO TOYOTA	2	0	0.00
=====	=====	=====	=====
GRAND TOTAL	2	0	0.00

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PHASE OUT REPORT
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QOH	PART# / DESCRIPTION	DETAIL	SRC	BIN	HI	RC	AGE	ROP/BSL	LST	ENTRY	FEB	MAR	APR	YTD	PYR	COST
1	DT000-29730-MI	OEM 235/55R19 MI	B0	2	T-RACK		8	0/0		09/28/2021					3	248.00
0	DT001-01454-HK	215/45ZR17	B1	2	D-RACK		8	0/0		03/10/2020					5	135.00
0	DT001-53601-GY	OEA 265/65R17 GY	C6	2	T-RACK		5	0/0		06/08/2020					6	238.00
0	DT002-90126-DU	225/65R17	B1	2	T-RACK		7	0/0		04/15/2022					6	224.00
0	DT011-32720-YK	OEA 215/50R17 YK	C6	2	T-RACK		8	0/0		01/31/2020					4	139.00
0	87139-YZZ92	ELEMENT, AIR REFI	F9	104	SHELF		0	0/0		04/26/2022		0		0	33	21.70
28	90210-05007	WASHER, SEAL	A0	104	105		0	0/0		12/10/2018	0	0		0	16	1.17
0	00012-T1818-35	POWER T/G LOCK AC		105	107		1	0/0		03/30/2022	0			0	6	43.20
0	04465-AZ218	FR BRAKE PAD	A0	105	403		6	0/0		06/24/2021					4	38.00
2	09115-OR010	ROD, JACK HANDLE	A0	105	112		8	0/0		06/10/2021					5	14.23
2	09150-06010	WRENCH, HUB NUT B	A0	105	112		8	0/0		12/21/2020					6	31.54
2	12361-75092	INSULATOR, ENGINE	A5	105	113		7	0/0		03/24/2022					8	43.10
3	16604-OP011	PULLEY SUB-ASSY,	A0	105	114		2	0/0		05/26/2021				0	5	49.18
2	42603-AF030	ORNAMENT SUB-ASSY	A2	105	116		7	0/0		03/14/2022					9	70.79
1	43510-47012	HUB & BEARING ASS	A1	105	116		6	0/0		10/21/2020					4	157.76
2	48510-80507	ABSORBER SET, SHO	A3	105	032		6	0/0		09/29/2021					8	108.30
4	48530-80604	ABSORBER SET, SHO	A2	105	032		6	0/0		08/20/2020				10	34.29	
1	51441-06220	COVER, ENGINE UND	A0	105	028		6	0/0		11/19/2020					4	59.54
1	51441-08030	COVER, ENGINE UND	A0	105	02		7	0/0		01/04/2021					5	133.23
1	52115-02480	SUPPORT, FR BUMPE	A0	105	108		8	0/0		08/06/2020					5	18.98
2	52411-OR070	GUARD, FR BUMPER	A0	105	01		5	0/0		11/27/2018					4	154.25
3	52702-35010	MOULDING SUB-ASSY	A1	105	013		0	0/0		04/29/2019	0	0		0	3	224.30
2	53801-02170	FENDER SUB-ASSY,	A0	105	305		8	0/0		08/21/2020					4	132.66
3	53853-04040	PAD, FR WHEEL OPE	A0	105	109		1	0/0		02/18/2010	0			0	5	10.66
1	68620-0C023	CHECK ASSY, FR DO	A0	105	109		6	0/0		03/27/2018					6	69.79
2	68740-02080	HINGE ASSY, FR DO	A0	105	109		7	0/0		12/08/2017					3	41.23
3	69090-0C040	HANDLE ASSY, BACK	A0	105	110		6	0/0		01/11/2021					4	90.17
1	69515-08020	KEY, MASTER	A0	105	405		6	0/0		06/29/2021					6	21.92
1	81910-06070	REFLECTOR ASSY, R	A0	105	102		6	0/0		03/09/2022					3	25.84
					102											
1	83320-60620	GAGE ASSY, FUEL S	A5	105	103		8	0/0		08/13/2015					6	57.12
1	84340-09310	SWITCH ASSY, STOP	A0	105	103		7	0/0		08/01/2020					5	14.00
3	86300-04070	ANTENNA ASSY, W/H	A0	105	103		1	0/0		05/25/2018	0			0	6	42.65
2	86392-04040	ORNAMENT, ANTENNA	A0	105	103		1	0/0		06/21/2010	0			0	7	17.65
3	86396-04040	NUT, ANTENNA	A0	105	103		1	0/0		08/12/2008	0			0	6	4.44
					SPORD											
5	88335-14020	GASKET KIT, OVERH	A1	105	104		8	0/0		06/26/2012					7	0.81
1	88410-33190	CLUTCH ASSY, MAGN	A1	105	104		8	0/0		03/24/2022					5	105.21
1	884A0-0E010	CONDENSER ASSY, S	A2	105	037		6	0/0		10/28/2020					5	241.71
1	88710-60B10	TUBE & ACCESSORY	A2	105	031		9	0/0		03/16/2021					3	109.18
2	89904-08010	TRANSMITTER SUB-A	A0	105	405		6	0/0		11/20/2019					7	127.81
1	89904-OR080	TRANSMITTER SUB-A	A0	105	405		6	0/0		01/02/2016					3	118.83
1	90075-60033	PLUG, SOCKET	A0	105	104		6	0/0		08/21/2017					4	8.12
0	90311-47013	SEAL, TYPE T OIL	A0	105	405		2	0/0		09/26/2019				1	3	13.09
1	90916-02585	BELT, V-RIBBED	A0	105	406		6	0/0		01/30/2020					5	36.88
1	90916-A2015	BELT, V-RIBBED	A0	105	406		6	0/0		08/26/2020					6	37.84
					SO											
1	90919-02212	COIL, IGNITION	A1	105	105		6	0/0		04/13/2021					4	94.33
0	99367-K1550	BELT, V-RIBBED	A0	105	406		5	0/0		07/16/2020					3	28.78
0	90269-04054	RIVET	A0	302	SPORD		6	0/0		05/26/2021					53	0.81
0	87268-OR040	PROTECTOR	B4	303	SPORD		6	0/0		08/18/2022					19	0.92
0	90080-17265	NUT, FLANGE	A1	303	SPORD		6	0/0		08/04/2022					16	2.68
0	90080-46010	CLIP	A0	303	SPORD		9	0/0		09/24/2021					40	1.09
0	00544-S95TS	TRUESTART S95 EFB	A1	304	BRACK		8	0/0		04/07/2020					21	260.99

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QOH	PART# / DESCRIPTION	DETAIL	SRC	BIN	HI	RC	AGE	ROP/BSL	LST	ENTRY	FEB	MAR	APR	YTD	PYR	COST
1	04000-1210D	GASKET, EXHAUST P	A0	304	101		6	0/0		07/09/2020					10	3.60
4	04000-121A0	BOLT, FLANGE SSP	A0	304	101		6	0/0		07/09/2020					19	0.32
4	04000-121A6	GASKET, EXHAUST P	A0	304	101		6	0/0		07/09/2020					7	0.61
4	04009-9510C	RETAINER, F/P GAU	A0	304	101		6	0/0		06/20/2020					15	21.58
0	13711-22030	VALVE, INTAKE	E5	304	SPORD		6	0/0		07/20/2022					8	11.04
0	13715-22030	VALVE, EXHAUST	D5	304	SPORD		6	0/0		07/20/2022					8	13.53
1	48505-60090	CUSHION SUB-ASSY,	A4	304	116		8	0/0		10/04/2021					10	11.02
0	53384-78010	CUSHION, HOOD, CT	A0	304	SPORD		6	0/0		10/19/2020					9	9.26
6	67867-0C010	RETAINER, DOOR WE	B1	304	109		0	0/0		08/02/2022	0			0	4	4.49
0	75793-0E090	PAD, FR DOOR OUTS	A0	304	SPORD		6	0/0		10/12/2021					5	7.84
0	75867-68010	CLIP, ROCKER PANE	A0	304	SPORD		7	0/0		09/04/2020					10	3.97
0	76872-0R050	PROTECTOR, RR SPO	B4	304	SPORD		6	0/0		08/18/2022					7	6.17
0	76873-0R050	PROTECTOR, RR SPO	B5	304	SPORD		6	0/0		08/18/2022					4	0.92
0	90117-14008	BOLT, U	B1	304	SPORD		6	0/0		08/02/2022					5	29.31
0	90301-20012	RING, O	A2	304	SPORD		6	0/0		03/16/2022					6	2.95
0	90467-09232	CLIP	A4	304	SPORD		6	0/0		04/05/2022					7	0.97
3	90467-12040	CLIP	A0	304	405		6	0/0		08/12/2021					17	1.09
0	90520-13002	RING, SHAFT SNAP	B1	304	SPORD		6	0/0		10/05/2020					4	1.69
0	HOSECLAMP	HOSE CLAMP		304	405		6	0/0		04/26/2001					8	0.88
0	00012-T1772-35	17 TUN STEP BAR	M S1 LP	305	SPORD		24	0/0		03/29/2021						37.20
0	00012-T2072-03	20 TUN CMAX BLACK	S1 LP4	305	SPORD		24	0/0		04/05/2021						349.00
0	00258-003L5-21	RED	B0	305	112		4	0/0		03/16/2021					1	7.55
										SPORD						
0	04001-0570T	WIRE, FR DOOR, LH	A0	305	124		6	0/0		12/02/2021					4	11.07
0	04001-29148	TRANSISTER, PWR M	B1	305	SPORD		24	0/0		03/19/2021						1749.84
0	04003-28102	INFLATOR ASSY KIT	E9	305	SPORD		24	0/0		03/25/2021						19.97
0	04005-03235	JOINT ASSY, LWR B	A3	305	SPORD		17	0/0		04/06/2021						168.13
0	04008-54833	PUMP KIT, BRAKE B	B0	305	SPORD		17	0/0		03/24/2021						484.72
0	04009-05741	CYLINDER KIT, BRA	E5	305	SPORD		24	0/0		03/24/2021						432.66
1	04009-86150	KIT, PUMP, FUEL	A0	305	101		6	0/0		06/20/2020					6	104.86
0	04466-42060	PAD KIT, DISC BRA	A0	305	SPORD		1	0/0		03/11/2021	0			0	1	43.50
0	04495-33010	SHOE KIT, BRAKE, RR	A2	305	SPORD		8	0/0		03/17/2021					1	47.88
0	08887-02409	GREASE G747	B0	305	SPORD		24	0/0		03/19/2021						29.96
0	11101-0SH00	HEAD SUB-ASSY, CY	F9	305	SPORD		25	0/0		03/11/2021						1056.96
0	11102-0SH00	HEAD SUB-ASSY, CY	F9	305	SPORD		24	0/0		03/25/2021						1056.96
0	11115-38021	GASKET, CYLINDER	B1	305	SPORD		10	0/0		03/11/2021					1	47.65
0	11298-0T400	LABEL, EMISSION C	A2	305	SPORD		11	0/0		04/09/2021					1	1.64
0	12102-75021	PAN SUB-ASSY, OIL	B1	305	SPORD		25	0/0		03/13/2021						99.39
0	12261-0P010	HOSE, VENTILATION	A3	305	SPORD		24	0/0		03/13/2021						10.09
0	12361-75091	INSULATOR, ENGINE	B3	305	SPORD		24	0/0		03/17/2021						43.10
0	13011-0S011	RING SET, PISTON	C0	305	SPORD		24	0/0		03/25/2021						221.94
1	13070-0V013	GEAR ASSY, CAMSHA	A2	305	113		1	0/0		03/18/2021	0			0	2	273.48
0	13521-38030	SPROCKET, CRANKSH	B4	305	SPORD		24	0/0		03/27/2021						29.81
0	13522-38030	SPROCKET, CRANKSH	B4	305	SPORD		24	0/0		03/27/2021						56.38
0	13559-0S021	SLIPPER, CHAIN TE	A5	305	SPORD		5	0/0		03/27/2021					2	29.56
0	13561-0S011	DAMPER, CHAIN VIB	A5	305	SPORD		5	0/0		03/27/2021					1	45.86
0	13561-0S021	DAMPER, CHAIN VIB	A5	305	SPORD		5	0/0		03/27/2021					1	55.70
0	13753-74250	SHIM, VALVE ADJUS	B6	305	SPORD		24	0/0		03/29/2021						8.67
0	16100-09620	PUMP ASSY, WATER	A0	305	SPORD		2	0/0		04/08/2021				1		81.57
0	16210-38071	COUPLING ASSY, FL	A2	305	SPORD		24	0/0		03/19/2021						121.62
0	16261-31100	HOSE, WATER BY-PA	C4	305	SPORD		24	0/0		04/05/2021						5.14
0	16331-62040	OUTLET, WATER	B2	305	SPORD		24	0/0		03/26/2021						36.02
0	16360-0P170	FAN ASSY, W/MOTOR	A1	305	SPORD		24	0/0		03/23/2021						664.66
0	16361-0T230	FAN	A3	305	SPORD		25	0/0		03/12/2021						65.01

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QOH	PART# / DESCRIPTION	DETAIL	SRC	BIN	HI	RC	AGE	ROP/BSL	LST	ENTRY	FEB	MAR	APR	YTD	PYR	COST
0	16363-20400	MOTOR, COOLING FA	A2	305	SPORD		22	0/0		04/05/2021						196.05
0	16363-37130	MOTOR, COOLING FA	A6	305	SPORD		25	0/0		03/12/2021						158.95
0	16400-0F040	RADIATOR ASSY	A6	305	SPORD		24	0/0		04/02/2021						327.02
0	16400-0T390	RADIATOR ASSY	A3	305	SPORD		25	0/0		03/12/2021						200.69
0	16523-03010	CUSHION, RADIATOR	B1	305	SPORD		24	0/0		04/10/2021						7.81
0	16572-0P380	HOSE, RADIATOR, N	B4	305	SPORD		24	0/0		04/01/2021						17.33
0	16671-F2010	VALVE, WATER	A0	305	SPORD		24	0/0		03/15/2021						55.64
0	17141-0T200	MANIFOLD, EXHAUST	B5	305	SPORD		25	0/0		03/12/2021						155.55
0	17410-0H160	PIPE ASSY, EXHAUS	B5	305	SPORD		24	0/0		03/17/2021						860.54
0	17410-0TC50	PIPE ASSY, EXHAUS	B1	305	SPORD		25	0/0		03/12/2021						1177.39
0	17420-0P440	PIPE ASSY, EXHAUS	B0	305	SPORD		24	0/0		03/19/2021						182.48
0	17430-0P061	PIPE ASSY, EXHAUS	B6	305	SPORD		24	0/0		03/19/2021						247.37
0	17451-0A010	GASKET, EXHAUST P	A0	305	SPORD		1	0/0		04/09/2021	1			1		18.36
0	17565-0A100	SUPPORT, EXHAUST	A6	305	SPORD		24	0/0		03/31/2021						17.64
0	17565-74280	SUPPORT, EXHAUST	A0	305	SPORD		24	0/0		03/19/2021						11.25
0	17801-AD010	ELEMENT SUB-ASSY,	B9	305	SPORD		24	0/0		04/07/2021						16.99
0	17882-75040	HOSE, AIR CLEANER	A6	305	SPORD		24	0/0		04/09/2021						22.75
0	19300-50011	SENSOR ASSY, CAM	B0	305	SPORD		13	0/0		04/01/2021					1	110.94
0	22271-66010	GASKET, THROTTLE	A5	305	SPORD		24	0/0		03/17/2021						7.76
0	23220-31430	PUMP ASSY, FUEL W	B0	305	SPORD		23	0/0		03/15/2021						231.97
0	25634-37030	GASKET, EGR PIPE	A0	305	SPORD		2	0/0		04/01/2021					1	2.61
0	28100-50101-84	REMAN STARTER	A4	305	SPORD		4	0/0		03/17/2021					1	118.82
0	28100-F2020	STARTER ASSY	B6	305	SPORD		24	0/0		03/30/2021						170.00
0	31470-35120	CYLINDER ASSY, CL	A5	305	SPORD		6	0/0		03/17/2021					1	62.63
0	32920-04040	COOLER ASSY, OIL	A3	305	SPORD		6	0/0		01/19/2021					3	320.43
0	33560-04020	UNIT ASSY, SHIFT	B6	305	SPORD		24	0/0		04/07/2021						543.98
0	41110-04130	CARRIER ASSY, DIF	A3	305	SPORD		7	0/0		05/18/2020					3	1159.12
0	41110-35E40	CARRIER ASSY, DIF	E6	305	SPORD		23	0/0		04/07/2021						1669.14
0	41110-3D551	CARRIER ASSY, DIF	B1	305	SPORD		24	0/0		04/01/2021						1523.86
0	41331-34012	GEAR, DIFFERENTIA	C0	305	SPORD		24	0/0		03/17/2021						87.44
0	41341-34012	PINION, DIFFERENT	B6	305	SPORD		24	0/0		03/17/2021						55.64
0	41342-34013	SHAFT, DIFFERENTI	C6	305	SPORD		24	0/0		03/17/2021						24.60
0	41351-34010	WASHER, DIFFERENT	C6	305	SPORD		24	0/0		03/17/2021						6.13
0	41361-34010	WASHER, DIFFERENT	D4	305	SPORD		24	0/0		03/17/2021						4.58
0	41653-60010	STOPPER, DIFFEREN	B1	305	SPORD		19	0/0		04/05/2021						32.54
0	42181-60120	GASKET, DIFFERENT	A4	305	SPORD		24	0/0		04/02/2021						6.68
0	42304-02220	CARRIER SUB-ASSY,	A3	305	SPORD		24	0/0		03/22/2021						352.73
0	42450-02170	HUB & BRG ASSY, R	A2	305	SPORD		16	0/0		04/01/2021						342.88
0	42450-06110	HUB & BRG ASSY, R	A2	305	SPORD		24	0/0		03/31/2021						286.14
1	42602-02540	CAP SUB-ASSY, WHE	A0	305	112		7	0/0		07/01/2022					3	54.41
1	42602-12860	CAP SUB-ASSY, WHE	B0	305	112		8	0/0		03/22/2021					1	59.91
0	42602-42040	CAP SUB-ASSY, WHE	A2	305	SPORD		12	0/0		04/09/2021					1	54.41
0	42603-08020	ORNAMENT SUB-ASSY	B0	305	SPORD		24	0/0		03/23/2021						21.14
0	4260D-0E030	WHEEL SUB-ASSY, C	A0	305	SPORD		24	0/0		03/18/2021						413.83
0	42611-AE050	WHEEL, DISC	B5	305	SPORD		24	0/0		03/17/2021						85.58
0	43430-60040-84	REMAN SHAFT ASSY,	B9	305	SPORD		23	0/0		04/10/2021						88.43
0	43457-07010	BRACKET, DRIVE SH	A1	305	SPORD		20	0/0		03/25/2021						70.79
0	44250-07101-84	GEAR ASSY, POWER	A2	305	SPORD		24	0/0		04/02/2021						229.41
0	44310-07040	PUMP ASSY, VANE	A5	305	SPORD		24	0/0		03/24/2021						250.18
0	45020-06130	ACTUATOR ASSY, ST	C1	305	SPORD		24	0/0		03/15/2021						263.30
0	47050-60081	CYLINDER ASSY, BR	A1	305	SPORD		6	0/0		11/24/2021					3	1191.87
0	47217-35185	SOLENOID, MASTER	D3	305	SPORD		23	0/0		03/22/2021						563.02
0	47317-04050	TUBE, FR BRAKE, N	A1	305	SPORD		6	0/0		03/11/2021					2	3.92
0	48510-8Z399	ABSORBER ASSY SET	A4	305	SPORD		25	0/0		03/12/2021						88.00

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0	48510-A9190	ABSORBER, SHOCK, B3	305	SPORD			6	0/0		03/17/2021					1	105.29
0	48520-8Z253	ABSORBER ASSY SET A4	305	SPORD			24	0/0		03/12/2021						88.00
0	48530-09M80	ABSORBER SET, SHO A2	305	SPORD			24	0/0		03/22/2021						46.75
0	48540-39605	ABSORBER SET, RR B2	305	SPORD			16	0/0		03/17/2021						126.34
0	48730-07040	ARM ASSY, RR SUSP B9	305	SPORD			24	0/0		03/29/2021						102.67
0	48770-47010	ARM ASSY, UPR CON A4	305	SPORD			7	0/0		03/22/2021					2	106.25
0	48820-02030	LINK ASSY, FR STA A0	305	SPORD			0	0/1		03/17/2021	2			2		75.31
0	51100-06240	FRAME ASSY, FR A2	305	SPORD			9	0/0		03/29/2021					1	1172.90
0	51209-35230	CROSSMEMBER SUB-A A2	305	SPORD			20	0/0		03/11/2021						460.53
0	51441-52010	COVER, ENGINE UND B1	305	SPORD			24	0/0		03/11/2021						29.14
0	51442-02330	COVER, ENGINE UND A1	305	SPORD			1	0/0		03/15/2021	1			1		32.30
0	51442-52010	COVER, ENGINE UND B2	305	SPORD			24	0/0		03/11/2021						36.10
0	52015-47100	ARM SUB-ASSY, RR A1	305	SPORD			12	0/0		04/02/2021					1	78.34
0	52016-47080	ARM SUB-ASSY, RR A1	305	SPORD			12	0/0		04/02/2021					1	54.52
0	52102-06010	EXTENSION SUB-ASS A0	305	SPORD			0	0/0		03/23/2021	1			1		50.42
0	52103-06010	EXTENSION SUB-ASS A0	305	SPORD			8	0/0		03/23/2021					1	50.42
0	52103-60210	EXTENSION SUB-ASS B5	305	SPORD			23	0/0		04/09/2021						71.53
0	52111-60540	BAR, FR BUMPER B3	305	SPORD			15	0/0		04/09/2021						174.08
0	52112-0R030	EXTENSION, FR BUM A0	305	SPORD			16	0/0		03/25/2021						20.29
0	52113-04050	EXTENSION, FR BUM A0	305	SPORD			21	0/0		03/25/2021						54.55
0	52113-0C050	EXTENSION, FR BUM A1	305	SPORD			1	0/0		03/11/2021	1			1	1	164.94
0	52119-0C948	COVER, FR BUMPER A2	305	SPORD			2	0/0		03/31/2021				1	1	181.23
0	52119-0X952	COVER, FR BUMPER A3	305	SPORD			0	0/0		03/23/2021	1			1		185.44
0	52119-35071	COVER, FR BUMPER A1	305	SPORD			24	0/0		03/29/2021						140.49
0	52119-35903	COVER, FR BUMPER A1	305	SPORD			16	0/0		03/29/2021						195.28
0	52119-47961	COVER, FR BUMPER A0	305	SPORD			2	0/0		04/01/2021				1		148.91
0	52119-48917	COVER, FR BUMPER A2	305	313			12	0/0		03/30/2021					1	205.11
0	52125-0C050	BRACKET, FOG LAMP B1	305	SPORD			24	0/0		03/31/2021						34.53
0	52127-52911	COVER, FR BUMPER B4	305	SPORD			24	0/0		03/18/2021						6.91
0	52138-04020	BRACKET, FR BUMPE A1	305	SPORD			24	0/0		03/25/2021						22.61
0	52143-0C030	BRACKET, FR BUMPE A3	305	SPORD			24	0/0		04/06/2021						8.41
0	52145-35060	BRACKET, FR BUMPE A2	305	SPORD			23	0/0		04/07/2021						35.27
0	52145-AD010	BRACKET, FR BUMPE A2	305	SPORD			24	0/0		03/26/2021						10.99
0	52146-AD010	BRACKET, FR BUMPE A2	305	SPORD			24	0/0		03/26/2021						10.99
0	52159-35903	COVER, RR BUMPER C1	305	SPORD			24	0/0		03/18/2021						221.20
0	52159-47929	COVER, RR BUMPER A0	305	SPORD			12	0/0		04/02/2021					1	143.71
0	52166-06030	EXTENSION, RR BUM A0	305	SPORD			18	0/0		03/15/2021						12.97
0	52169-06020	COVER, RR BUMPER, A0	305	SPORD			20	0/0		03/15/2021						114.77
1	52169-06150	COVER, RR BUMPER, A0	305	SPORD			6	0/0		04/21/2021					3	169.40
0	52169-47070	COVER, RR BUMPER, A1	305	SPORD			12	0/0		04/02/2021					1	9.48
0	52173-35100	REINFORCEMENT, RR A3	305	SPORD			21	0/0		03/17/2021						9.73
0	52211-06170	CUSHION, FR SUSP A1	305	SPORD			9	0/0		03/29/2021					2	44.70
0	52215-06170	CUSHION, FR SUSP A2	305	SPORD			9	0/0		03/29/2021					1	52.41
0	52217-06150	CUSHION, FR SUSP A2	305	SPORD			9	0/0		03/29/2021					1	52.41
0	52453-0R010	GUARD, RR BUMPER, A0	305	SPORD			2	0/0		04/01/2021				1		133.63
0	52453-0R020-B0	GUARD, RR BUMPER, A0	305	SPORD			6	0/0		01/18/2022					5	162.94
0	52453-0R020-B2	GUARD, RR BUMPER, A2	305	SPORD			24	0/0		03/30/2021						162.94
0	52512-35100-C0	FILLER, FR BUMPER B4	305	SPORD			24	0/0		03/29/2021						34.77
0	52525-04020	RETAINER, FR BUMP A0	305	SPORD			0	0/0		03/26/2021	1			1	2	10.59
1	52535-0E010	RETAINER, FR BUMP A0	305	SPORD			7	0/0		03/25/2021					2	4.08
0	52536-0R030	RETAINER, FR BUMP A0	305	SPORD			16	0/0		03/25/2021						45.83
0	52536-WB002	RETAINER, FR BUMP A1	305	SPORD			5	0/0		03/15/2021					1	4.17
0	52576-08010	RETAINER, RR BUMP A0	305	SPORD			24	0/0		04/02/2021						40.73
0	52591-08020	SEAL, RR BUMPER S A4	305	SPORD			24	0/0		04/02/2021						41.23

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0	52591-0E060	SEAL, RR BUMPER S	A2	305	SPORD			3	0/0		04/08/2021					1	58.87
0	52618-47081	ABSORBER, FR BUMP	A2	305	SPORD			2	0/0		04/06/2021				1	38.26	
0	52711-0C030	GARNISH, FR BUMPE	A5	305	SPORD			9	0/0		03/31/2021					1	148.54
0	52711-0R080-B0	MOULDING, FR BUMP	A1	305	SPORD			0	0/0		04/05/2021		1		1		205.68
0	52717-0C010	RETAINER, FR BUMP	A5	305	SPORD			9	0/0		04/06/2021					1	104.82
0	53087-35143	EXTENSION SUB-ASS	A4	305	SPORD			24	0/0		03/29/2021						201.45
0	53100-04491	GRILLE ASSY, RADI	A1	305	SPORD			21	0/0		03/19/2021						202.53
0	53100-0C190	GRILLE ASSY, RADI	A5	305	SPORD			9	0/0		03/31/2021					1	238.12
0	53101-0C061	GRILLE SUB-ASSY,	A4	305	SPORD			25	0/0		03/11/2021						557.24
0	53102-06550	GRILLE SUB-ASSY,	A1	305	SPORD			0	0/0		03/23/2021		1		1		116.27
0	53107-35030	STAY SUB-ASSY, RA	C0	305	SPORD			24	0/0		03/31/2021						23.89
0	53108-35030	STAY SUB-ASSY, RA	B5	305	SPORD			24	0/0		04/01/2021						23.89
0	53112-35030	GRILLE, RADIATOR,	A5	305	SPORD			24	0/0		03/29/2021						59.49
0	53113-0R130-C0	GRILLE, RADIATOR,	B9	305	SPORD			19	0/0		04/05/2021						87.39
0	53141-33140	GARNISH, RADIATOR	A9	305	SPORD			15	0/0		04/02/2021					1	182.96
0	53201-04130	SUPPORT SUB-ASSY,	A0	305	SPORD			0	0/0		03/26/2021		1		1		263.96
0	53202-06231	SUPPORT SUB-ASSY,	A0	305	SPORD			11	0/0		03/23/2021					1	70.27
0	53203-06270	SUPPORT SUB-ASSY,	A0	305	SPORD			11	0/0		03/23/2021					1	70.27
0	53205-35031	SUPPORT SUB-ASSY,	B4	305	SPORD			24	0/0		03/29/2021						70.09
0	53208-02200	SUPPORT SUB-ASSY,	A0	305	SPORD			13	0/0		04/09/2021					1	45.04
0	53209-35030	BRACE SUB-ASSY, H	A5	305	SPORD			24	0/0		03/29/2021						31.24
0	53273-35090	BRACKET, FR BUMPE	B1	305	SPORD			24	0/0		03/29/2021						19.64
0	53341-0E090	INSULATOR, HOOD	A3	305	SPORD			24	0/0		03/17/2021						216.59
0	53395-47060	SEAL, HOOD TO FR	A0	305	SPORD			24	0/0		04/02/2021						36.79
0	53452-52010	HOLDER, HOOD STAY	A4	305	SPORD			24	0/0		03/26/2021						7.15
0	53454-52020	CLIP, HOOD SUPPOR	B1	305	SPORD			12	0/0		03/22/2021					1	1.88
0	53540-0C020	LEVER ASSY, AUXIL	F9	305	SPORD			24	0/0		03/23/2021						6.75
0	53630-AA020	CABLE ASSY, HOOD	B9	305	SPORD			24	0/0		03/26/2021						29.56
0	53801-14880	FENDER SUB-ASSY,	C0	305	SPORD			23	0/0		04/08/2021						230.86
0	53801-35600	FENDER SUB-ASSY,	A5	305	SPORD			24	0/0		03/29/2021						171.43
0	53802-14860	FENDER SUB-ASSY,	C0	305	SPORD			23	0/0		04/08/2021						230.86
0	53808-0C011	SEAL SUB-ASSY, FE	A1	305	SPORD			0	0/1		04/06/2021		1	1	1	3	84.97
0	53813-02070	EXTENSION, FR FEN	A5	305	SPORD			24	0/0		03/29/2021						26.83
0	53815-02010	REINFORCEMENT, FR	A5	305	SPORD			24	0/0		03/29/2021						9.62
0	53823-02030	PROTECTOR, FR SID	A0	305	SPORD			24	0/0		03/15/2021						10.02
0	53851-0C050	PAD, FR WHEEL OPE	A6	305	SPORD			1	0/0		03/31/2021		2			2	36.52
0	53853-06180	PAD, FR WHEEL OPE	B3	305	SPORD			24	0/0		03/23/2021						34.53
0	53875-14190	LINER, FR FENDER,	B6	305	SPORD			23	0/0		04/08/2021						54.76
0	53876-14190	LINER, FR FENDER,	B5	305	SPORD			23	0/0		04/08/2021						54.76
0	53876-52041	LINER, FR FENDER,	B3	305	SPORD			21	0/0		03/11/2021						54.58
0	53876-WB001	LINER, FR FENDER,	A1	305	SPORD			5	0/0		03/16/2021					1	22.78
0	53901-35180	PANEL SUB-ASSY, F	A3	305	SPORD			24	0/0		03/29/2021						117.50
0	53911-0C090	PANEL, FR VALANCE	A1	305	SPORD			1	0/0		03/11/2021		2			2	140.00
0	53935-35030	PROTECTOR, FR END	A2	305	SPORD			23	0/0		04/07/2021						3.42
0	55401-06091-E0	PAD SUB-ASSY, INS	C1	305	SPORD			24	0/0		04/01/2021						703.20
0	55545-52060-B0	COVER, FUSE BOX O	F9	305	SPORD			24	0/0		03/18/2021						16.50
0	55618-0E170-C0	HOLDER, INSTRUMEN	A1	305	SPORD			20	0/0		04/07/2021						9.69
0	55900-0E420	CONTROL ASSY, AIR	B3	305	SPORD			24	0/0		03/15/2021						486.38
0	56101-42B80	GLASS SUB-ASSY, W	A4	305	SPORD			7	0/0		07/15/2020					4	386.58
0	57104-06060	MEMBER SUB-ASSY,	A0	305	SPORD			5	0/0		03/23/2021					3	107.97
0	58302-08030	PANEL SUB-ASSY, L	A3	305	SPORD			16	0/0		03/22/2021						364.19
0	58307-47100	PANEL SUB-ASSY, B	A4	305	SPORD			12	0/0		04/02/2021					1	275.82
0	58311-06151	PAN, RR FLOOR	A3	305	SPORD			24	0/0		03/18/2021						294.84
0	58741-02130	PROTECTOR, QUARTE	A0	305	SPORD			24	0/0		03/15/2021						11.00

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QOH	PART# / DESCRIPTION	DETAIL	SRC	BIN	HI	RC	AGE	ROP/BSL	LST	ENTRY	FEB	MAR	APR	YTD	PYR	COST
0	58742-02130	PROTECTOR, QUARTE	A0	305	SPORD		19	0/0		03/22/2021						11.00
0	58742-04120	PROTECTOR, RR WHE	A0	305	SPORD		6	0/0		11/12/2019					4	9.86
0	58856-10020	HOLDER, CONSOLE	B3	305	SPORD		24	0/0		03/18/2021						11.21
0	60117-02070	COVER SUB-ASSY, F	A3	305	SPORD		24	0/0		03/15/2021						16.17
0	61131-0E060	PILLAR, FR BODY,	B4	305	SPORD		13	0/0		04/07/2021					1	215.66
0	61168-06010	BRACKET, NO.6 PIL	A3	305	SPORD		6	0/0		03/26/2021					3	4.02
0	61311-0E050	PANEL, RR BODY, F	B1	305	SPORD		24	0/0		04/07/2021						211.65
0	62211-04100-C0	GARNISH, FR PILLA	B1	305	SPORD		24	0/0		03/26/2021						58.13
0	63650-04071-C0	BOX ASSY, ROOF CO	E3	305	SPORD		24	0/0		03/13/2021						321.53
0	64267-0C010-E1	HOOK, PACKAGE HOL	B4	305	SPORD		24	0/0		03/17/2021						11.02
0	64780-0E070-C0	PANEL ASSY, BACK	C2	305	SPORD		24	0/0		04/08/2021						215.85
0	64810-0C080	WINDOW ASSY, BACK	A6	305	SPORD		24	0/0		03/23/2021						190.93
0	65335-04020	RAIL, SIDE PANEL	A2	305	SPORD		24	0/0		03/22/2021						109.79
0	65415-04010	PANEL, RR BODY, F	A6	305	SPORD		15	0/0		04/01/2021						27.31
0	65500-04460	PANEL ASSY, RR BO	A0	305	SPORD		6	0/0		07/24/2019					2	555.44
0	65500-04904	PANEL ASSY, RR BO	A2	305	SPORD		16	0/0		03/30/2021						508.17
0	65608-04030	BRACE SUB-ASSY, S	A6	305	SPORD		24	0/0		04/02/2021						26.08
0	65638-47060	LINER, RR WHEEL H	A4	305	SPORD		24	0/0		03/23/2021						52.36
1	65671-04080	BRACE, SIDE PANEL	A2	305	109		0	0/0		03/11/2021	0	0		0		25.08
0	66248-04030	PROTECTOR, RR BOD	A2	305	SPORD		0	0/0		03/30/2021		1		1		51.67
0	66248-0C060	PROTECTOR, RR BOD	A4	305	SPORD		24	0/0		03/31/2021						39.00
0	66259-47010	COVER, RR BODY FL	A4	305	SPORD		24	0/0		04/02/2021						99.12
0	67002-42180	PANEL SUB-ASSY, F	D9	305	SPORD		24	0/0		03/22/2021						512.91
0	67005-47550	PANEL SUB-ASSY, B	A2	305	SPORD		12	0/0		04/02/2021					1	369.47
0	67773-0C010-C0	POCKET, FR DOOR T	E5	305	SPORD		24	0/0		03/22/2021						34.53
0	67832-08020	COVER, FR DOOR SE	A2	305	SPORD		24	0/0		03/26/2021						17.76
0	67871-04030	WEATHERSTRIP, RR	A1	305	SPORD		0	0/0		03/11/2021	1			1	1	52.10
0	68104-0C100	GLASS SUB-ASSY, R	C5	305	SPORD		22	0/0		03/15/2021						186.88
0	68141-47020	RUN, FR DOOR GLAS	D0	305	SPORD		24	0/0		03/29/2021						52.82
0	68188-AA010	WEATHERSTRIP, RR	E3	305	SPORD		24	0/0		03/17/2021						24.59
0	69050-02340	LOCK ASSY, RR DOO	A5	305	SPORD		24	0/0		03/22/2021						197.66
0	69060-02340	LOCK ASSY, RR DOO	A5	305	SPORD		24	0/0		03/22/2021						197.66
0	69210-60260-B1	HANDLE ASSY, DOOR	C6	305	SPORD		24	0/0		03/29/2021						138.93
0	69212-02080-C0	HANDLE, DOOR, OUT	A4	305	SPORD		24	0/0		04/05/2021						34.63
0	69293-33020	SNAP, DOOR OUTSID	B0	305	SPORD		24	0/0		03/26/2021						1.24
0	69802-60090	REGULATOR SUB-ASS	B2	305	SPORD		24	0/0		04/05/2021						74.91
0	71867-08010-B0	SHIELD, FR SEAT C	A6	305	SPORD		24	0/0		04/08/2021						35.03
0	72057-60130-C0	LEVER SUB-ASSY, R	A2	305	SPORD		9	0/0		03/13/2021					2	29.56
0	72170-0E110	TRACK ASSY, RR SE	D4	305	SPORD		23	0/0		04/02/2021						147.09
0	74310-12L30-B0	VISOR ASSY, RH	C1	305	SPORD		24	0/0		04/02/2021						48.49
0	74310-33F10-B0	VISOR ASSY, RH	A2	305	SPORD		7	0/0		04/05/2021					1	83.00
0	74320-12K90-B0	VISOR ASSY, LH	B4	305	SPORD		24	0/0		04/02/2021						48.49
0	75101-06040	BRACKET SUB-ASSY,	A0	305	SPORD		24	0/0		03/25/2021						7.53
0	75301-0R010	EMBLEM SUB-ASSY,	A0	305	SPORD		24	0/0		03/25/2021						34.62
0	75311-02080	EMBLEM, RADIATOR	B1	305	SPORD		24	0/0		03/23/2021						25.34
0	75443-0R040	PLATE, BACK DOOR	A2	305	SPORD		0	0/1		03/30/2021	2			2		16.17
0	75533-AA030	MOULDING, WINDSHI	E5	305	SPORD		24	0/0		03/15/2021						41.98
0	75551-0R010	MOULDING, ROOF DR	A1	305	SPORD		6	0/0		03/16/2021					3	21.00
0	75573-47110	MOULDING, BACK WI	B2	305	SPORD		24	0/0		04/02/2021						13.46
0	75574-47040	MOULDING, BACK WI	B2	305	SPORD		24	0/0		04/02/2021						13.46
0	75575-47051	MOULDING, BACK WI	B1	305	SPORD		24	0/0		04/02/2021						8.79
0	75596-0E040	COVER, ROOF DRIP	A0	305	SPORD		6	0/0		11/16/2021					3	7.81
0	75601-19055	MOULDING SUB-ASSY	C2	305	SPORD		23	0/0		04/08/2021						68.94
0	75602-19055	MOULDING SUB-ASSY	C2	305	SPORD		23	0/0		04/08/2021						68.94

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0	75631-04020	MOULDING, SIDE PA	A2	305	SPORD		24	0/0		04/01/2021						12.90
0	75631-0C070	MOULDING, SIDE PA	A0	305	SPORD		0	0/0		03/23/2021		1			1	13.46
0	75720-02470	MOULDING ASSY, FR	A0	305	SPORD		24	0/0		03/29/2021						49.58
0	75720-47010	MOULDING ASSY, FR	A3	305	SPORD		7	0/0		03/26/2021					2	43.03
0	75730-60041	MOULDING ASSY, RR	B2	305	SPORD		24	0/0		03/26/2021						58.89
0	75755-0E031	MOULDING, FR DOOR	A3	305	SPORD		18	0/0		03/18/2021						34.22
0	75762-0E040	MOULDING, RR DOOR	A1	305	SPORD		6	0/0		09/21/2021					3	38.24
0	75793-0E040	PAD, FR DOOR OUTS	A1	305	SPORD		24	0/0		03/18/2021						7.84
0	75797-0E030	PAD, RR DOOR OUTS	A2	305	SPORD		24	0/0		03/18/2021						7.84
0	75860-47900	MOULDING ASSY, RO	A1	305	SPORD		14	0/0		03/23/2021					2	261.70
0	75862-06120	COVER, ROCKER PAN	A1	305	SPORD		24	0/0		03/22/2021						9.21
0	75873-04050	MOULDING, QUARTER	A1	305	SPORD		16	0/0		03/30/2021						281.82
0	76087-0E020	SPOILER SUB-ASSY,	A4	305	SPORD		24	0/0		04/08/2021						105.16
0	76621-0E010	MUDGUARD, FR FEND	A1	305	SPORD		6	0/0		04/08/2021					2	23.15
0	76621-19255	MUDGUARD, FR FEND	F9	305	SPORD		24	0/0		04/08/2021						76.73
0	76622-19255	MUDGUARD, FR FEND	F9	305	SPORD		24	0/0		04/08/2021						76.73
0	76625-0C060	MUDGUARD, RR BODY	A5	305	SPORD		24	0/0		04/08/2021						37.19
0	76625-0E010	MUDGUARD, QUARTER	A0	305	SPORD		5	0/0		04/08/2021					1	40.61
0	76801-02700	GARNISH SUB-ASSY,	A4	305	SPORD		24	0/0		03/25/2021						156.00
0	76801-47060-E0	GARNISH SUB-ASSY,	B4	305	SPORD		24	0/0		03/25/2021						303.05
0	76826-0R040	RETAINER, BACK DO	A0	305	SPORD		4	0/0		03/30/2021					3	15.30
0	76827-0R030	RETAINER, BACK DO	A0	305	SPORD		4	0/0		03/30/2021					3	15.30
0	76828-0R010	RETAINER, BACK DO	A0	305	SPORD		3	0/0		03/30/2021					3	18.64
0	76851-47010	COVER, FR SPOILER	A4	305	SPORD		24	0/0		03/19/2021						65.29
0	76912-12904	MUDGUARD, SIDE, LH	C2	305	SPORD		24	0/0		03/22/2021						233.42
0	77024-0C020	PLATE SUB-ASSY, F	C1	305	SPORD		24	0/0		03/24/2021						90.67
0	77209-0R030	TUBE SUB-ASSY, FU	B5	305	SPORD		24	0/0		03/31/2021						21.94
0	77300-0C010	CAP ASSY, FUEL TA	A5	305	SPORD		24	0/0		03/26/2021						14.33
0	77601-0C020	BAND SUB-ASSY, FU	B1	305	SPORD		24	0/0		03/22/2021						61.60
0	77603-0C020	BAND SUB-ASSY, FU	B1	305	SPORD		24	0/0		03/22/2021						78.49
0	77740-35392	CANISTER ASSY, CH	A3	305	SPORD		24	0/0		04/05/2021						183.77
0	77740-35520	CANISTER ASSY, CH	A3	305	SPORD		13	0/0		03/29/2021					2	235.53
0	81110-0E362	HEADLAMP ASSY, RH	A3	305	SPORD		22	0/0		04/08/2021						280.00
0	81110-AA060	HEADLAMP ASSY, RH	B2	305	SPORD		24	0/0		03/17/2021						210.46
0	81130-12C20	UNIT ASSY, HEADLA	B0	305	SPORD		24	0/0		03/29/2021						142.74
0	81150-0C140	HEADLAMP ASSY, LH	A3	305	SPORD		1	0/0		03/11/2021	1				1	253.47
0	81170-17220	UNIT ASSY, HEADLA	B4	305	SPORD		23	0/0		04/06/2021						215.03
0	81170-42821	UNIT ASSY, HEADLA	E9	305	SPORD		24	0/0		04/09/2021						428.23
0	81481-0C021	COVER, FOG LAMP,	A2	305	SPORD		9	0/0		03/31/2021					1	36.02
0	81497-0E010	COVER, RR COMBINA	B3	305	SPORD		24	0/0		04/08/2021						13.15
0	81561-52620	LENS & BODY,	B4	305	SPORD		24	0/0		03/26/2021						91.12
0	81581-42151	LENS & BODY, RR L	A3	305	SPORD		24	0/0		03/12/2021						61.48
0	82111-0EP73	WIRE, ENGINE ROOM	E4	305	SPORD		24	0/0		03/25/2021						2900.62
0	82123-02250	WIRE, ENGINE, NO.	B0	305	SPORD		24	0/0		03/30/2021						41.32
0	82183-0E080	WIRE, LUGGAGE ROO	B2	305	SPORD		24	0/0		04/08/2021						48.85
0	82620-47050	BLOCK ASSY, FUSIB	A3	305	SPORD		12	0/0		04/07/2021					1	61.10
0	83320-04040	GAGE ASSY, FUEL S	B3	305	SPORD		21	0/0		03/30/2021						57.12
0	83320-48100	GAGE ASSY, FUEL S	B2	305	SPORD		19	0/0		04/07/2021						106.39
0	83852-04J90	GLASS, COMBINATIO	B3	305	SPORD		24	0/0		03/19/2021						23.35
0	84040-08010	MASTER SWITCH ASS	A3	305	SPORD		24	0/0		03/26/2021						220.08
0	84140-26100	SWITCH ASSY, HEAD	D0	305	SPORD		10	0/0		03/12/2021					1	76.51
0	84390-10101	SWITCH ASSY, ELEC	D3	305	SPORD		24	0/0		03/18/2021						92.66
0	84450-52010	SWITCH ASSY, IGNI	B2	305	103		11	0/0		03/22/2021						77.25
0	84751-35110	SWITCH, SEAT HEAT	B5	305	SPORD		24	0/0		04/08/2021						61.10

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0	84751-35120	SWITCH, SEAT HEAT	C0	305	SPORD		24	0/0		04/08/2021						61.10	
0	85044-0C010-A2	NOZZLE SUB-ASSY,	B5	305	SPORD		24	0/0		03/31/2021						15.22	
0	85045-0C010-A2	NOZZLE SUB-ASSY,	B5	305	SPORD		4	0/0		03/31/2021					1	15.22	
1	85212-YZZ01-TM	WIPERBLADE,U-HOOK	A3	305	ENDCAP		6	0/0		11/17/2021					3	8.99	
0	85242-34011	BLADE, RR WIPER	A2	305	SPORD		24	0/0		04/10/2021						13.19	
0	85315-01031	JAR, WASHER, A	C3	305	SPORD		24	0/0		03/17/2021						94.18	
0	85315-12600	JAR, WASHER, A	B2	305	SPORD		24	0/0		04/01/2021						52.91	
0	85330-60180	MOTOR & PUMP ASSY	A1	305	SPORD		24	0/0		03/12/2021						43.62	
0	86190-12061	ADAPTER ASSY, STE	C0	305	103		18	0/0		04/07/2021						65.83	
0	86309-02090	POLE SUB-ASSY, RO	A3	305	SPORD		7	0/0		03/19/2021					1	37.12	
0	86520-28180	HORN ASSY, LOW PI	B0	305	SPORD		24	0/0		03/16/2021						51.53	
0	86790-0C020	CAMERA ASSY, TELE	B2	305	SPORD		22	0/0		03/25/2021						216.89	
0	86790-0C040	CAMERA ASSY, TELE	B3	305	SPORD		24	0/0		03/24/2021						216.89	
1	87106-06360	SERVO SUB-ASSY, D	A5	305	101		1	0/0		03/16/2021	0			0		139.76	
0	87810-02310	MIRROR ASSY, INNE	B0	305	SPORD		24	0/0		03/22/2021						44.69	
0	87906-0C031	MIRROR SUB-ASSY,	C1	305	SPORD		24	0/0		03/31/2021						216.68	
0	87910-04230	MIRROR ASSY, OUTE	A1	305	SPORD		14	0/0		04/05/2021					1	183.45	
0	87910-0C231	MIRROR ASSY, OUTE	B6	305	SPORD		24	0/0		04/05/2021						138.42	
0	87910-0E143	MIRROR ASSY, OUTE	A2	305	SPORD		24	0/0		03/19/2021						152.94	
0	87910-0E282	MIRROR ASSY, OUTE	A2	305	SPORD		14	0/0		03/30/2021					1	366.90	
0	87915-02420-A0	COVER, OUTER MIRR	A5	305	SPORD		24	0/0		03/25/2021						32.84	
0	87915-02939	COVER, OUTER MIRR	A1	305	SPORD		24	0/0		03/15/2021						26.79	
0	87915-04020	COVER, OUTER MIRR	A3	305	SPORD		10	0/0		03/26/2021					1	25.19	
0	87915-0E040-B0	COVER, OUTER MIRR	B3	305	SPORD		24	0/0		03/15/2021						45.93	
0	87940-0C281	MIRROR ASSY, OUTE	D4	305	SPORD		24	0/0		04/01/2021						340.23	
0	87940-12C60	MIRROR ASSY, OUTE	D0	305	SPORD		24	0/0		03/22/2021						138.42	
0	87945-0C030	COVER, OUTER MIRR	A3	305	104		0	0/0		03/31/2021		1			1	37.28	
0	87945-33010-A0	COVER, OUTER MIRR	C2	305	SPORD		24	0/0		03/22/2021						36.67	
0	87945-42160-C4	COVER, OUTER MIRR	A2	305	SPORD		1	0/0		03/12/2021	1				1	39.28	
0	88214-04010	WIRE, MILLIMETER	B0	305	SPORD		24	0/0		03/26/2021						16.36	
0	88460-AZ004	CONDENSER ASSY, M	A3	305	SPORD		24	0/0		04/09/2021						158.16	
0	88471-50020	TANK, RECEIVER	B4	305	SPORD		9	0/0		04/06/2021					1	35.12	
0	88474-47020	DRYER, COOLER	B1	305	SPORD		24	0/0		03/22/2021						77.75	
0	88625-47031	THERMISTOR, COOLE	B2	305	SPORD		20	0/0		04/08/2021						22.06	
0	88626-04010	HOLDER, THERMISTE	B6	305	SPORD		24	0/0		03/29/2021						9.76	
0	88710-06490	TUBE & ACCESSORY	B0	305	SPORD		24	0/0		03/23/2021						120.43	
0	88716-6A421	TUBE, LIQUID, NO.	B4	305	SPORD		24	0/0		04/06/2021						18.17	
0	89341-0C021	SENSOR, ULTRASONI	A1	305	SPORD		1	0/0		03/11/2021	1				1	2	136.72
0	89341-0E020-J1	SENSOR, ULTRASONI	B5	305	SPORD		24	0/0		04/08/2021						136.72	
0	89348-0C011	RETAINER, ULTRASO	A0	305	SPORD		25	0/0		03/11/2021						5.73	
0	89465-02190	SENSOR, OXYGEN	A4	305	SPORD		24	0/0		03/23/2021						89.53	
0	89465-09300	SENSOR,OXYGEN	A6	305	SPORD		24	0/0		03/29/2021						89.10	
0	89465-0E040	SENSOR, OXYGEN	A2	305	SPORD		10	0/0		04/02/2021					1	140.45	
0	89661-42A82	COMPUTER, ENGINE	C0	305	SPORD		24	0/0		03/17/2021						524.24	
0	89742-AE031	TRANSMITTER, DOOR	A1	305	405		0	0/0		03/30/2021		1			1	2	64.42
0	89904-33310	TRANSMITTER SUB-A	D5	305	SPORD		21	0/0		03/22/2021						130.81	
0	8990H-07010	TRANSMITTER SUB-A	A4	305	SPORD		8	0/0		04/02/2021					1	118.83	
0	90010-01122	BULB, W/CAP	A2	305	SHELF		20	0/0		03/26/2021						4.02	
0	90080-50392	SPRING, COMPRESSI	A1	305	SPORD		15	0/0		04/02/2021						4.53	
0	90109-08113	BOLT	B5	305	SPORD		25	0/0		03/11/2021						1.35	
0	90119-08498	BOLT, W/WASHER	B4	305	SPORD		25	0/0		03/11/2021						0.90	
0	90159-60393	SCREW, W/WASHER	T A2	305	SPORD		24	0/0		03/30/2021						0.86	
0	90179-06147	NUT	B1	305	SPORD		24	0/0		03/30/2021						1.09	

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QOH	PART# / DESCRIPTION	DETAIL	SRC	BIN	HI	RC	AGE	ROP/BSL	LST	ENTRY	FEB	MAR	APR	YTD	PYR	COST
0	90182-A0005	NUT, W/WASHER	A1	305	SPORD		24	0/0		04/09/2021						0.69
0	90250-06058	PIN, STRAIGHT	C5	305	SPORD		24	0/0		03/17/2021						2.09
0	90311-38084	SEAL, TYPE T OIL	C0	305	SPORD		24	0/0		03/17/2021						11.31
0	90311-38101	SEAL, TYPE T OIL	B0	305	SPORD		12	0/0		04/09/2021					1	6.34
0	90311-43008	SEAL, TYPE T OIL	A0	305	SPORD		2	0/0		04/06/2021			1			9.07
0	90311-47008	SEAL, TYPE T OIL	B3	305	SPORD		24	0/0		03/18/2021						17.29
0	90311-71002	SEAL, TYPE T OIL	A3	305	405		13	0/0		03/30/2021					2	31.32
1	90366-30067	BEARING, TAPERED	A3	305	105		0	0/0		04/02/2021	0		0		1	44.08
0	90366-50007	BEARING, TAPERED	A4	305	SPORD		6	0/0		04/02/2021					2	40.92
0	90446-06013	HOSE	C1	305	SPORD		24	0/0		03/19/2021						4.99
0	90467-10192	CLIP	C0	305	SPORD		23	0/0		03/30/2021						1.30
0	90901-05002	BOLT, WASHER BASE	C2	305	SPORD		24	0/0		03/17/2021						3.45
0	90917-06076	GASKET, EXHAUST P	A2	305	SPORD		9	0/0		03/17/2021					1	12.66
0	90917-A6004	GASKET, EXHAUST P	A0	305	SPORD		3	0/0		04/06/2021					2	11.09
0	90942-01021	NUT, HUB	A1	305	405		8	0/0		01/31/2022					10	3.61
0	90980-11162	HOUSING, CONNECTO	A1	305	SPORD		24	0/0		03/29/2021						6.82
0	90980-12353	HOUSING, CONNECTO	A0	305	SPORD		0	0/0		03/29/2021	1		1			5.67
0	90981-13063	BULB	A2	305	SPORD		23	0/0		04/06/2021						15.89
0	96136-41501	CLIP, HOSE	A6	305	SPORD		24	0/0		04/05/2021						1.30
0	DT000-06522-MI	OE A 235/45R18 MI	D5	305	T-RACK		24	0/0		03/18/2021						257.00
0	DT000-10396-MI	235/60R16	F3	305	SPORD		24	0/0		04/08/2021						171.00
0	DT000-17797-TY	P205/55R16	D3	305	T-RACK		24	0/0		03/16/2021						127.00
0	DT002-03216-GT	SEC 235/60R17 GT	D3	305	SPORD		25	0/0		03/12/2021						107.00
1	DT008-06253-GY	TMP T155/80D17 GY	C1	305	SPORD		6	0/0		03/17/2021					1	124.00
0	PK389-08M00-TP	SIEN MUDG HRDWR B	A7	305	SPORD		7	0/0		03/20/2021					1	53.00
0	PK389-48M00-TP	HLDR MUDG BLK QTY	A7	305	SPORD		22	0/0		03/26/2021						73.00
0	PT206-35110-21	4PC AWM,FJ	A7	305	SPORD		21	0/0		04/01/2021						59.00
0	PT278-89190	ROOF RACK TRD,PRO	A7	305	SPORD		11	0/0		03/31/2021					2	525.00
0	PT280-34200-02	SEQUOIA CTR WHEEL	B0	305	SPORD		24	0/0		03/30/2021						18.38
0	PT29A-48201-14	HLDR BSM 1J9 SILV	A7	305	SPORD		24	0/0		03/24/2021						155.00
0	PT353-35160-AB	LTBZL FGLGT,TCOMA	A0	305	SPORD		4	0/0		03/26/2021					1	7.10
0	PT392-34140	BEDSTEP KIT,TUNDR	A7	305	SPORD		24	0/0		04/06/2021						185.00
0	PT758-03200-02	CMRY AVLN TRD WHE	A7	305	SPORD		24	0/0		04/06/2021						185.00
0	PT772-03200-AA	CAMRY FRNT BMPR T	A7	305	SPORD		24	0/0		03/26/2021						142.82
0	PT908-03181-20	CAMRY AWM TUB HYB	A7	305	SPORD		6	0/0		11/19/2018					3	110.00
0	PT908-0C163-02	SEQ AWM 3RD ONLY	B7	305	208		11	0/0		04/06/2021					2	29.00
0	PT908-35200-02	TACOMA TRD AWFL D	A7	305	SPORD		19	0/0		04/08/2021						110.00
0	PT908-42160-02	RAV4 CARGO TRAY H	B7	305	SPORD		24	0/0		04/07/2021						59.00
0	PT908-42166-20	RAV4 HYBRID AWM T	B7	305	SPORD		24	0/0		04/07/2021						85.00
0	PT948-4219B-02	BDGE GLOSSBLCK RA	A7	305	SPORD		17	0/0		03/12/2021						110.00
0	PT960-34200-02	TNDRA SEQ WHL	B7	305	SPORD		24	0/0		03/23/2021						429.00
1	PT972-34200	TUN CONSOLE SAFE	B7	305	207		3	0/0		03/19/2021					0	245.00
0	PZ327-35054-C1	GRILLE,RADIATOR,O	B1	305	SPORD		24	0/0		03/16/2021						106.29
0	SU003-01005	CUSHION RUB ASSY	C4	305	SPORD		24	0/0		03/19/2021						58.94
0	SU003-07156	BRKT CORNER F LH	A2	305	SPORD		24	0/0		03/19/2021						15.30
0	SU003-A0022	SENSOR ASSY	C5	305	SPORD		24	0/0		03/29/2021						42.65
0	WASH-CAP	CAP		305	SPORD		24	0/0		04/02/2021						3.00
0	WL10050	OIL FILTER		305	SPORD		24	0/0		04/01/2021						11.89

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REPORT TOTALS FOR BRANCH FAYETTEVILLE TOYOTA

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MAKE TO TOYOTA	475	128	5867.49
=====	=====	=====	=====
GRAND TOTAL	475	128	5867.49