

Follow a part exercise:

Using Part number 77300-47010 as an example, we received one for stock on 4/27/23. The part's stocking status is active with a demand of 151 in 12 months. The source stocking parameters is set to a 20 day supply so the DMS calculates the BSL (best stocking level) at 7 for this part. The packing list is kept in a file until the factory invoice is printed (usually available within two days). The invoice is then matched to the packing list, coded to the correct parts account, documented on a spreadsheet, and then shipped to the business office. The business office will then post the invoice to the GL, reconcile on the parts statement, and pay the statement to the manufacturer.

Using Part number 86337-0W030 as an example, we purchased this part from another Lexus dealer because the part was on backorder at the time. The part is receipted and then billed to the repair order. The invoice is coded with accounting and then posted to the purchase order. The part is now available to the technician to install on vehicle.