

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	Amanda Pellegrino-Spoerl, N426, GM-Chevrolet
C-378096	2 - KEYS & TRANSMITTERS	TONI	YES	8/12/2019	2/20/2020	Order slip copied, dated and given to service advisor - advisor says "SAME DAY" but no records in DMS or on paper	2/21/2020	1233	258.66		N/A	Customer never came in/called back
C-395606	2 - KEYS	STEVE	YES	11/4/2021	11/21/2021	Order slip copied, dated and given to service advisor - advisor says "SAME DAY" but no records in DMS or on paper	11/2-11/30/21	228	48.44		N/A	Customer never came in/called back
W-398997	ELEMENT	BETSEY	YES	3/31/2022	4/5/2022	Order slip copied, dated and given to service advisor - advisor says "SAME DAY" but no records in DMS or on paper	5/20/2022	458	26.67		7/6/2023	Parts moved to SOP bin & never checked, so re-ordered
C-401099	BOLT	FRANK	YES	4/14/2022	4/15/2022	Order slip copied, dated and given to service advisor - advisor says "SAME DAY" but no records in DMS or on paper	4/16/2022	448	9.8		7/6/2023	Parts moved to SOP bin & never checked, so re-ordered
C-401099	VALVE	FRANK	YES	5/20/2022	5/22/2022	Order slip copied, dated and given to service advisor - advisor says "SAME DAY" but no records in DMS or on paper	4/16/2022	411	13.94		7/6/2023	SOP bin not checked and/or part taken from stock after coming in on RIM order
C-400810	DUCT	JOE	YES	9/14/2022	10/12/2022	Order slip copied, dated and given to service advisor - advisor says "SAME DAY" but no records in DMS or on paper	8/29-9/19/22	268	121.96		7/6/2023	Vehicle went to body shop and this was repaired
W-402199	CUSHION COVER	FRANK	YES	11/8/2022	11/9/2022	Order slip copied, dated and given to service advisor - advisor says "SAME DAY" but no records in DMS or on paper	11/8-11/30/22	240	12.08		7/6/2023	SOP bin not checked and/or part taken from stock after coming in on RIM order
C-402151	PIPE	FRANK	YES	11/11/2022	11/15/2022	Order slip copied, dated and given to service advisor - advisor says "SAME DAY" but no records in DMS or on paper	11/5-11/30/22	234	133.28		7/6/2023	SOP bin not checked and/or part taken from stock after coming in on RIM order
W-402038	PUMP	JOE	YES	11/15/2022	11/16/2022	Order slip copied, dated and given to service advisor - advisor says "SAME DAY" but no records in DMS or on paper	10/31-11/11/22	233	144.34		7/6/2023	SOP bin not checked and/or part taken from stock after coming in on RIM order
W-402452	SENSOR KIT	JOE	YES	11/18/2022	11/19/2023	Order slip copied, dated and given to service advisor - advisor says "SAME DAY" but no records in DMS or on paper	11/18/22-3/24/23	230	67.32		7/6/2023	SOP bin not checked and/or part taken from stock after coming in on RIM order
C - ONLINE	MUD GUARDS	ONLINE ORDER	YES	11/20/2022	11/21/2022	Order slip copied, dated and given to service advisor - advisor says "SAME DAY" but no records in DMS or on paper	N/A	228	41.25		N/A	Customer never came in/called back
W-400839	BAND	FRANK	YES	11/21/2022	11/22/2022	Order slip copied, dated and given to service advisor - advisor says "SAME DAY" but no records in DMS or on paper	8/30/22-01/30/23	227	3.34		7/6/2023	SOP bin not checked and/or part taken from stock after coming in on RIM order
W-404465	SEAL	FRANK	NO	11/21/2022	11/22/2022	Order slip copied, dated and given to service advisor - advisor says "SAME DAY" but no records in DMS or on paper	3/3-/4/28/23	227	3.34		7/6/2023	SOP bin not checked and/or part taken from stock after coming in on RIM order
W-400839	SEAL	FRANK	NO	11/21/2022	11/22/2022	Order slip copied, dated and given to service advisor - advisor says "SAME DAY" but no records in DMS or on paper	8/30/22-1/30/23	227	3.34		7/6/2023	SOP bin not checked and/or part taken from stock after coming in on RIM order
C-HARTZ (NO R.O.)	CONNECTOR	N/A	YES	11/30/2022	12/1/2022	Order slip copied, dated and given to service advisor - advisor says "SAME DAY" but no records in DMS or on paper	N/A	218	26.99		7/6/2023	SOP bin not checked and/or part taken from stock after coming in on RIM order
C-404985	COIL	FRANK	NO	12/20/2022	12/21/2022	Order slip copied, dated and given to service advisor - advisor says "SAME DAY" but no records in DMS or on paper	3/30-4/13/23	198	116.44		7/6/2023	Parts moved to SOP bin & never checked, so re-ordered
C-403702	LUG NUT	JOE	YES	1/21/2023	1/22/2023	Order slip copied, dated and given to service advisor - advisor says "SAME DAY" but no records in DMS or on paper	1/21/2023	166	3		7/6/2023	SOP bin not checked and/or part taken from stock after coming in on RIM order

W-404271	BELT KIT	STEVE	YES	2/23/2023	2/24/2023	Order slip copied, dated and given to service advisor - advisor says "SAME DAY" but no records in DMS or on paper	2/23-2/28/22	133	146.73		7/6/2023	SOP bin not checked and/or part taken from stock after coming in on RIM order
C-404993	OUTLET	JOE	NO	3/10/2023	3/12/2023	Order slip copied, dated and given to service advisor - advisor says "SAME DAY" but no records in DMS or on paper	3/31/2023	117	46.67		7/6/2023	Parts moved to SOP bin & never checked, so re-ordered
C-404608	SWITCH	N/A	NO	3/13/2023	3/14/2023	Order slip copied, dated and given to service advisor - advisor says "SAME DAY" but no records in DMS or on paper	3/10-3/13/23	115	9.36		7/12/2023	Stock vehicle was dealer traded in January
C-405256	BRACKET	FRANK	YES	4/14/2023	4/14/2023	Order slip copied, dated and given to service advisor - advisor says "SAME DAY" but no records in DMS or on paper	4/14/-4/25/23	84	24.12		7/6/2023	SOP bin not checked and/or part taken from stock after coming in on RIM order

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