

07/26/2023

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MONTHLY ANALYSIS

STORE 01 BRANCH 04 HERRIN GEAR INFINITI MM/YY 6/23

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SUMMARY

COST OF SALES	PARTS	PARTS%	PIECES	MTD	MTD%	YTD
NORMAL STOCK PARTS	2505	84.1%	5775	125466.59	52.2%	863939.93
AUTOMATIC PHASEOUT (AP) PARTS	40	1.3%	60	8426.63	3.5%	76472.30
DEALER PHASEOUT (DP) PARTS	0	0.0%	0	0.00	0.0%	0.00
MANUAL ORDER (MO) PARTS	38	1.2%	38	1582.38	0.6%	11796.34
NON-STOCK (NS) PARTS	208	6.9%	318	90384.31	37.6%	488400.35
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	185	6.5%	241	14110.62	6.1%	46480.83
TOTAL COST OF SALES	2976	100.0%	6432	239970.53	100.0%	1487089.75
LOST SALES (MEMO)	13		14	2126.68		17171.40
CREDIT/RETURNS (MEMO)	31		54	6569.65		57458.62
UNUSUAL SALES (MEMO)	0		0	0.00		-922.15

INVESTMENT	PARTS	PARTS%	PIECES	EXT VALUE	VALUE%
NORMAL STOCK PARTS	1374	30.8%	11151	288516.08	60.9%
AUTOMATIC PHASEOUT (AP) PARTS	723	16.2%	1143	119590.63	25.2%
DEALER PHASEOUT (DP) PARTS	0	0.0%	0	0.00	0.0%
MANUAL ORDER (MO) PARTS	4	0.0%	18	754.22	0.1%
NON-STOCK (NS) PARTS	2352	52.8%	302	64319.56	13.5%
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	1	0.2%	1	5.12	0.3%
TOTAL INVESTMENT	4454	100.0%	12615	473185.61	100.0%
DIRTY CORE INVENTORY	53		119	28085.00	
NEW CORE INVENTORY	19		26	8890.00	

ACTIVITY	PARTS	PARTS%	ACCUM PARTS%	EXT VALUE	VALUE%	ACCUM VALUE%
CURRENT	858	19.2%	19.2%	166309.50	35.1	35.1%
1-3 MONTHS	1542	34.6%	53.8%	164485.35	34.7	69.8%
4-6 MONTHS	957	21.4%	75.2%	74126.44	15.6	85.4%
7-9 MONTHS	555	12.4%	87.6%	31535.99	6.6	92.0%
10-12 MONTHS	471	10.5%	98.1%	17192.25	3.6	95.6%
13-24 MONTHS	55	1.2%	99.3%	14418.36	3.0	98.6%
25 MONTHS OR MORE	16	0.7%	100.0%	5117.72	1.4	100.0%

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OUTSTANDING ORDERS	PARTS	PARTS%	PIECES	EXT VALUE	VALUE%	
STOCK ORDER	76	45.2%	539	8162.83	27.0%	
STOCK ORDER - BACKORDER	0	0.0%	0	0.00	0.0%	
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	92	54.7%	94	22003.75	72.9%	
CUSTOMER ORDER - BACKORDER	0	0.0%	0	0.00	0.0%	
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	0.1%	
TOTAL OUTSTANDING ORDERS	168	100.0%	633	30166.58	100.0%	

PROCESSED ORDERS	PARTS	PARTS%	PIECES	MTD	MTD%	YTD
STOCK ORDER	539	57.9%	2013	66623.77	37.5%	431135.47
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	391	42.0%	480	110821.91	62.4%	737609.50
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	930	100.0%	2493	177445.68	100.0%	1168744.97
FORCED ORDERS	0		0	0.00		0.00

RECEIPTS	PARTS	PARTS%	PIECES	MTD	MTD%	YTD
STOCK ORDER	621	50.6%	4466	114684.66	46.3%	752852.06
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%	109.00
SUPPLEMENTAL ORDER - CROSS SHIP	0	0.0%	0	0.00	0.0%	0.00
CUSTOMER ORDER	412	33.5%	519	112217.55	45.3%	764514.24
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	194	15.9%	273	20388.94	8.4%	81266.03
TOTAL RECEIPTS	1227	100.0%	5258	247291.15	100.0%	1598741.33
PURCHASES DISCOUNT	7		9	21.22		5792.73

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ADDS/DELETES/ADJUSTS	PARTS	PIECES	MTD	YTD
-----	-----	-----	-----	-----
ADDED PARTS	263	1	276.00	1967.16
DELETED PARTS	223	0	0.00	148.00
MINUS ADJUSTMENTS	10	-20	-4023.69	-17889.38
PLUS ADJUSTMENTS	6	13	900.81	18432.66
PHYSICAL INVENTORY ADJUSTMENTS	0	0	0.00	0.00
RETURNED PARTS	78	-87	-13583.50	-88249.11
RETURNED CORE PARTS	0	0	0.00	0.00
NEGATIVE BALANCE ADJUSTMENTS	367	-6	1501.12	-161.82
COST PRICE ADJUSTMENTS	2	-409	-415.61	-3613.72
INVENTORY REALLOCATION	0	0	0.00	0.00
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TOTAL ADDS/DELETES/ADJUSTS	949	-508	-15344.87	-89366.21
APPRECIATION/FIRST PRICING	PARTS	PIECES	MTD	YTD
-----	-----	-----	-----	-----
APPRECIATION - FACTORY MASTER UPDATE	154	204	2137.01	17943.23
APPRECIATION - MANUAL UPDATE	1	40	234.00	-889.04
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TOTAL APPRECIATION	155	244	2371.01	17054.19
FIRST PRICING - FACTORY MASTER UPDATE	0	0	0.00	0.00
FIRST PRICING - MANUAL UPDATE	3	0	0.00	0.00
-----	-----	-----	-----	-----
TOTAL FIRST PRICING	3	0	0.00	0.00
-----	-----	-----	-----	-----
TOTAL APPRECIATION/FIRST PRICING	158	244	2371.01	17054.19
OPENING/CLOSING SUMMARY	PARTS	PIECES	MTD	YTD
-----	-----	-----	-----	-----
OPENING INVENTORY	4418	13888	478817.63	428222.03
CLOSING INVENTORY	4454	12615	473185.61	473185.61
PERCENT OF CHANGE	0.8%	-9.1%	-1.1%	10.5%
MISCELLANEOUS	PARTS	PIECES	EXT VALUE	
-----	-----	-----	-----	
OUT OF STOCK	2560	0	0.00	
NO COST	1	0	0.00	
NO FACTORY RECORD	38	3183	28317.47	
NO SERVICE	0	0	0.00	
MINUS ON HAND	6	-9	-3475.22	
PHASED IN	48	61	8865.61	
CONVERTED TO AUTOMATIC PHASEOUT (AP)	406	454	45404.85	
BUSINESS RATIOS				
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LEVEL OF SERVICE	98.8%			
STOCK ORDER PERFORMANCE	28.9%			
GROSS TURNOVER RATE	7.1			
TRUE TURNOVER RATE	3.6			

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QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	APR	MAY	JUN	YTD	PYR	COST		
1	999C3R2006	BLACK MANUAL CAR	A S N	11 221		A	21	0/1	0	08/16/2018	0	0	0	1	74.00	
1	999C33X000	CARGO TRAY / PRO	C A N N	11 224		A	1	0/0	0	06/02/2010	0	1	0	1	4	102.00
2	D00145NA0A	SPINDLE - KNUCKL	S S N	21 112		A	10	0/1	0	07/20/2021	0	0	0	0	5	213.56
2	D3206EG00CNW	ROTOR-DISC BRAKE	C S S N	21 112		A	9	1/3	0	08/16/2021	0	0	0	0	0	54.27
1	D86405NA0A	SOCKET KIT-TIE R	S S N	21 136		A	7	0/0	0	08/18/2022	0	0	0	0	2	75.07
0	E62109NF0A	ABSORBER KIT - S	C S S N	21 156		A	1	0/0	0	01/27/2020	0	0	2	3	1	91.72
0	H06461BA0A	ESCUTCHEON-OUTSI	C S N N	21 136		A	1	0/1	0	03/22/2021	0	1	0	2	1	43.40
1	N5010HG00F	BOLT	S S N	21 156A		A	6	0/1	0	09/16/2022	0	0	0	1	1	6.85
3	0155800511	CLAMP-HOSE	C S S N	21 156C		A	7	0/5	0	03/06/2017	0	0	0	0	5	1.94
8	081B42405M	BOLT	B S S N	21 156D		A	7	0/1	0	07/20/2021	0	0	0	0	22	1.14
1	111215CA1A	GASKET-OIL PAN	S S N	21 136		A	1	0/1	0	11/24/2021	0	1	0	1	2	56.18
2	1112801M0B	PLUG DRAIN	A* S S N	21 156D		A	0	1/2	0	01/07/2019	0	0	2	2	3	4.62
1	11140HG00G	GAUGE-OIL LEVEL	S S N	21 113		A	6	0/1	0	05/17/2022	0	0	0	1	2	34.29
2	11810EY00A	VALVE ASSY-CONTR	C S S N	21 156D		A	4	0/0	0	10/03/2022	0	0	0	0	2	14.42
1	1229631U20	RETAINER ASSY-OI	B* S S N	21 157A		A	5	0/0	0	12/12/2019	0	0	0	1	4	37.96
9	12315D0201	BOLT FLYWHEEL	C S S N	21 157A		A	10	0/1	0	06/17/2022	0	0	0	1	26	1.59
11	13224ZQ01A	BOLT-ROCKER COVE	B S S N	21 157B		A	4	0/1	0	03/09/2022	0	0	0	1	24	0.50
1	14912JK23B	HOSE-FUEL EVAPOR	C S S N	21 157C		A	3	0/1	0	11/12/2019	0	0	0	1	3	15.53
2	15066ZL80D	SEAL O RING (27.	B* S S N	21 157C		A	3	0/1	0	03/05/2021	0	0	0	0	4	3.92
2	150661LA0A	SEAL O-RING	C* S S N	21 157C		A	12	1/2	0	07/01/2010	0	1	0	1	5	2.18
1	15239JK20A	GASKET-OIL FILTE	C S S N	21 157C		A	6	0/0	0	08/12/2022	0	0	0	0	2	1.98
2	1643956S0A	CLAMP-HOSE	B S S N	21 157C		A	0	1/2	0	05/03/2019	0	0	2	2	4	4.20
1	172514BA0B	CAP ASSY - FILLE	B* S S N	21 157D		A	0	0/1	0	08/17/2022	0	0	0	2	1	21.19
1	206925DD0A	GASKET-EXHAUST	S S N	21 158A		A	2	0/1	0	07/20/2022	1	0	0	1	2	16.97
1	215014GB0A	HOSE-RADIATOR,UP	S S N	21 139		A	7	0/0	0	12/20/2021	0	0	0	0	5	14.50
1	21542JK00A	BRACKET-RADIATOR	C S S N	21 158C		A	1	0/1	0	12/28/2020	0	1	0	1	4	22.30
2	215585NA0A	AIR GUIDE-RADIAT	S S N	21 115		A	5	0/1	0	09/07/2021	0	0	0	0	2	31.30
2	215795NN0A	AIR GUIDE-RADIAT	S S N	21 180A		A	4	0/1	0	06/24/2021	0	0	0	1	1	100.99
2	216313JA0E	HOSE - AUTO TRAN	S S N	21 140		A	7	0/0	0	09/15/2020	0	0	0	0	2	35.16
2	217104GN0A	TANK ASSY-RADIAT	S S N	21 157		A	3	0/1	0	07/27/2022	0	0	0	0	1	142.82
1	21712ZN50A	CAP	B S S N	21 158C		A	2	0/1	0	08/09/2018	1	0	0	1	2	15.05
2	237314M50D	CAMSHAFT POSITIO	B* S S N	21 159A		A	7	0/1	0	03/23/2019	0	1	0	1	5	40.39
0	237316J90D	CAMSHAFT POSITIO	A* S S N	21 159A		A	7	0/0	0	02/21/2018	0	0	0	1	12	84.38
1	237972Y50A	GASKET-SOLENOID	B S S N	21 159B		A	14	0/0	0	04/02/2007	1	0	0	1	3	5.52
2	243817990A	HOUSING-FUSIBLE	C S N N	21 141		A	4	0/1	0	03/01/2022	0	0	0	1	2	35.77
1	259941BA3E	SENSOR-SONAR	C S N N	21 159D		A	3	0/1	0	08/11/2022	1	0	0	1	2	229.02
1	260604HB0B	HEADLAMP ASSY-LH	S N N	21 205		A	1	0/0	0	03/28/2016	0	1	0	1	5	957.36
0	261555DA2C	LAMP FOG LH	S N N	21 143		A	9	0/0	0	05/27/2022	0	0	0	1	2	166.03
1	261556GW0A	FOG LAMP ASSY-LH	S N N	21 143		A	3	0/1	0	07/01/2021	0	0	0	1	2	343.90
2	2626189917	BULB	B S S N	21 160A		A	15	0/0	0	06/11/2018	0	0	0	0	8	3.97
1	265459NC0A	BACKUP LAMP ASSY	S N N	21 116		A	1	0/1	0	03/01/2021	0	1	0	1	2	285.09
1	272256CA0A	MOTOR ASSY - BLO	B S S N	21 144		A	5	0/0	0	04/26/2022	0	0	0	1	4	138.73
1	27277VP00A	FILTER-AIR	A S S N	21 131		A	6	0/0	0	08/03/2017	0	0	0	0	6	22.61
1	284525CR0A	BRACKET-DISTANCE	* S N N	21 117		A	1	0/1	0	06/10/2022	0	1	0	1	1	62.48
1	284525CR0B	BRACKET-DISTANCE	* S N N	21 144		A	1	0/1	0	07/15/2022	0	1	0	1	1	62.48
1	284533JA0C	BRACKET-ELECTRIC	S N N	21 144		A	6	0/1	0	07/15/2021	0	0	0	1	3	91.19
2	285336HH1A	COVER	S N N	21 160E		A	6	0/0	0	10/19/2021	0	0	0	0	2	57.84
2	285336HH1B	COVER	S N N	21 160E		A	6	0/0	0	10/19/2021	0	0	0	0	1	57.84

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QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	APR	MAY	JUN	YTD	PYR	COST		
1	285352628R	SENSOR ASSY-RAIN	S N N	21	160E		A	10 0/1	0	06/01/2022	1	0	0	1	3	150.93
0	289101LL1C	TANK ASSY-WINDSH	S S N	21	117		A	6 0/0	0	10/18/2021	0	0	0	1	10	195.87
6	3100921X00	BOLT-SELF LOCK C	B S S N	21	164A		A	2 0/0	0	09/06/2022	0	0	0	0	6	1.91
4	371205X05A	BOLT	B S S N	21	165E		A	25 0/1	0	09/14/2020	0	0	0	0	6	1.18
0	383423WX0C	SEAL-OIL, DIFFERE	B S S N	21	164B		A	1 0/1	0	10/17/2017	0	1	0	2	3	10.30
39	40262JA000	NUT-KNUCKLE SPIN	A S S N	21	164C		A	12 1/11	0	05/11/2021	0	1	0	2	61	1.01
2	407005UV0A	SENSOR UNIT-TIRE	C S S N	21	164D		A	5 0/1	0	06/01/2021	0	0	0	1	5	57.95
3	40780JA01B	NUT	A S S N	21	164D		A	12 0/4	0	07/02/2008	0	0	0	1	4	1.98
3	432023JA1B	HUB ASSY REAR	B* S S N	21	146		A	6 0/1	0	10/14/2022	0	0	0	0	1	158.78
4	4322241B0A	BOLT-HUB	A S S N	21	165A		A	15 0/0	0	05/09/2017	0	0	0	0	7	1.81
3	462371LA0A	GASKET	C S S N	21	165A		A	7 0/0	0	05/06/2016	0	0	0	0	10	11.87
3	545801LA1B	BOLT-LINK, REAR S	C S S N	21	165C		A	6 0/0	0	04/04/2022	0	0	0	0	7	17.68
1	545801LA2B	BOLT-LINK, REAR S	C S S N	21	165C		A	7 0/0	0	03/08/2022	0	0	0	0	7	11.22
2	551A01MA0D	LINK COMPL-REAR	C S S N	21	121		A	6 0/1	0	03/24/2022	0	0	0	0	4	89.88
3	562131LA0B	WASHER-OUTER	C S S N	21	165D		A	1 0/0	0	04/07/2021	0	0	0	0	14	4.14
2	620224HC0H	FASCIA-FRONT BUM	S N N	21	212		C	3 0/1	0	03/31/2021	0	0	0	0	5	380.05
2	620225CH0H	FASCIA-FRONT BUM	S N N	21	212		C	4 0/1	0	12/01/2021	0	0	0	0	5	572.57
1	620226GW1H	FASCIA-FRONT BUM	S N N	21	212		C	0 0/1	0	04/15/2021	0	0	1	1	8	494.43
3	62045JL00A	BRACKET - FRONT	C S N N	21	166A		A	6 0/1	0	06/21/2022	1	0	0	1	5	11.54
2	62094JK01A	SPACER-FRONT BUM	S N N	21	166B		A	0 0/1	0	01/06/2020	0	0	0	2	3	9.07
2	620944GA1A	SPACER-FRONT BUM	S N N	21	166B		A	8 0/0	0	02/20/2019	0	0	0	0	6	9.69
1	622211LA0B	BRACKET - FRONT	S N N	21	166B		A	6 0/1	0	07/06/2011	0	0	0	1	5	21.71
1	622236GW0A	BRACKET-FRONT BU	S N N	21	166B		A	6 0/1	0	01/13/2021	0	0	0	1	3	4.36
2	622561MA2A	FINISHER-FRONT F	S N N	21	147		A	6 0/0	0	05/27/2021	0	0	0	0	2	25.06
0	622561MS2D	FINISHER-FRONT F	S N N	21	147		A	7 0/0	0	04/01/2011	0	0	0	1	5	23.47
1	622574GA0A	FINISHER-FRONT B	* S N N	21	158		A	6 0/0	0	02/05/2021	0	0	0	0	6	54.68
1	622985NA0A	RETAINER-FRONT B	S N N	21	183A		A	0 0/1	0	09/07/2021	1	0	0	2	4	170.94
1	623103JA0B	GRILLE ASSY-FRON	S N N	21	208A		A	10 0/1	0	03/02/2012	0	0	0	1	9	901.33
1	625E34GA0A	BRACKET ASSY-HOO	S N N	21	147		A	5 0/1	0	08/24/2020	0	0	0	1	2	29.94
1	625504GA0A	STAY ASSY-HOOD L	S N N	21	124		A	3 0/1	0	10/10/2018	0	0	0	1	4	63.15
1	62560JK00A	BRACKET-HEAD LAM	S N N	21	147		A	6 0/1	0	03/26/2020	0	0	0	1	8	56.23
4	625803JA0A	COVER-RADIATOR C	S N N	21	216		C	5 0/1	0	02/24/2016	0	0	0	0	5	51.71
1	626605DA0B	BRACKET-APRON, LO	S N N	21	217		C	7 0/0	0	11/29/2022	0	0	0	0	1	124.69
1	631016GW0A	FENDER-FRONT, LH	S N N	21	F1		C	5 0/0	0	01/13/2021	0	0	0	1	4	495.55
1	638101LK0A	FENDER-OVER, FRO	S N N	21	208A		C	7 0/0	0	11/22/2021	0	0	0	0	6	247.71
1	638105ZA1C	MUDGUARD SET-FRO	S N N	21	208A		C	3 0/0	0	05/16/2017	0	0	0	0	3	236.00
1	638414GJ0A	PROTECTOR-FRONT	S N N	21	216		A	9 0/0	0	09/11/2020	0	0	0	0	2	64.78
1	63843JK30A	PROTECTOR-FRONT	S N N	21	217		A	7 0/1	0	10/14/2019	0	0	0	0	2	46.15
2	63844JL03A	PROTECTR FRT LH	C S N N	21	217		A	7 0/0	0	08/11/2021	0	0	0	0	3	59.64
1	63845JL03A	PROTECTOR FRONT	C S N N	21	218		A	6 0/0	0	08/23/2022	0	0	0	0	3	64.13
1	658104GA0A	SEAL-HOOD	S N N	21	149		A	6 0/1	0	09/21/2021	0	0	0	1	2	45.72
1	668959NB0A	COVER-FRNT FENDE	S N N	21	149		A	6 0/1	0	01/06/2021	0	0	0	1	7	17.61
15	73858AU100	CLIP-MOULDING	A S N N	21	167B		A	19 0/10	0	12/20/2019	0	1	0	1	12	1.68
12	73858JK05A	CLIP-MOULDING	B S N N	21	167B		A	8 2/3	0	06/10/2021	0	0	7	7	13	8.37
2	768564GA0A	DEFLECTOR-MUDGUA	S N N	21	167C		A	4 0/1	0	02/04/2022	0	0	0	0	4	21.79
1	788301LA0C	LID ASSY-FUEL FI	C S N N	21	125		A	5 0/1	0	05/17/2022	0	0	0	1	3	70.61
2	802D34GA1A	COVER FRONT DOOR	S N N	21	160		A	12 0/1	0	06/28/2021	0	0	0	0	2	108.09
1	805004HB0A	LOCK & REMOTE CO	S N N	21	160		A	7 0/0	0	07/09/2020	0	0	0	0	3	291.28

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QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	APR	MAY	JUN	YTD	PYR	COST		
1	806521BA0A	GASKET-DOOR OUTS	C S N N	21 167D		A	12	0/1	0	11/03/2021	0	0	0	1	1	4.19
1	80813JK01C	TAPE-FRONT DOOR	S N N	21 126		A	4	0/1	0	01/21/2020	0	0	0	1	3	37.59
2	808203JA0B	MOULDING ASSY -	S N N	21 203B		A	9	0/1	0	12/06/2021	0	0	0	0	6	153.95
1	80821JK00E	MOULDING ASSY-FR	S N N	21 203C		A	0	0/1	0	12/10/2020	0	0	0	2	4	99.60
2	828779NB0A	MOULDING-REAR DO	S N N	21 203F		A	2	0/1	0	11/14/2018	0	0	0	0	4	127.50
1	844304GA2A	STAY ASSY-TRUNK	S N N	21 151		A	7	0/1	0	07/28/2021	0	0	0	2	18	89.81
0	846564GA0A	NUT	C S N N	21 168A		A	6	0/0	0	12/07/2021	0	0	0	1	9	8.76
2	848903WW0A	EMBLEM-TRUNK LID	* S N N	21 168B		A	7	0/0	0	05/13/2021	0	0	0	0	2	57.88
1	84895JK600	EMBLEM-TRUNK LID	S N N	21 168C		A	10	0/1	0	06/10/2021	0	0	0	0	1	40.76
1	84895JL60A	EMBLEM-TRUNK LID	S N N	21 168B		A	10	0/1	0	03/21/2022	0	0	0	1	2	46.22
1	850929NC0A	ABSORBER-ENERGY,	S N N	21 184A		A	12	0/1	0	11/09/2021	0	0	0	1	1	38.40
1	852244GA0A	BRACKET-REAR BUM	* S N N	21 168D		A	10	0/1	0	04/01/2020	0	0	0	0	3	29.07
1	903523JA0A	MOULDING-BACK DO	C S N N	21 127		A	3	0/1	0	02/24/2021	0	0	0	1	1	35.23
1	908161ZR1C	FINISHER ASSY-BA	S N N	21 127		A	10	0/0	0	11/04/2021	0	0	0	0	6	288.65
1	921174HK0A	AIR GUIDE-CONDEN	S S N	21 152		A	7	0/0	0	11/10/2021	0	0	0	0	3	25.61
1	921854GB0A	SEAL-CONDENSER,S	S S N	21 128		A	7	0/0	0	03/07/2022	0	0	0	0	6	44.57
1	921854HK0A	SEAL-CONDENSER,S	S S N	21 128		A	7	0/0	0	03/04/2020	0	0	0	0	5	34.66
1	926004GB0B	COMPRESSOR-AIR C	S S N	21 166		A	1	0/0	0	04/26/2017	0	1	0	1	8	697.76
4	961246GW0A	BRACKET-STAY,RH	C S N N	21 152		A	6	0/0	0	08/02/2022	0	0	0	0	2	65.32
1	964099DM0B	HOLDER SUNVISOR	B S N N	21 169B		A	4	0/1	0	07/13/2022	0	0	0	1	1	5.18
2	988566HB0K	CONTROLLER ASSY-	S N N	21 169C		A	6	0/1	0	05/20/2016	0	0	0	0	4	28.79
0	161196JE0B	CHAMBER ASSY THR	C S N N	31 SO2		A	1	0/0	0	03/01/2023	0	0	2	3	0	450.00
1	216221LA1A	TUBE-OIL COOLER	C S S N	31 115		A	1	0/1	0	07/20/2022	0	1	0	1	1	39.87
0	260105CH0A	HEADLAMP ASSY-RH	S N N	31 SPORD		A	0	0/0	0	04/13/2023	1	0	2	3	0	962.07
0	284G36GW0D	CAMERA ASSY-LANE	S N N	31 SO1		A	1	0/0	0	01/06/2023	0	0	3	4	0	1224.48
0	284385NY0C	SENSOR ASSY-DIST	S N N	31 SO1		A	2	0/0	0	01/27/2023	0	0	1	3	0	45.33
1	284385ZA6B	SENSOR ASSY-DIST	C S N N	31 160D		A	0	0/1	0	11/07/2022	0	0	2	4	1	152.62
1	289208990A	PUMP ASSY-WASHER	S S N	31 SO2		A	3	0/1	0	07/26/2022	1	0	0	1	2	87.31
10	31365CA00A	NUT	A S S N	31 164A		A	0	0/10	1	02/08/2022	0	0	0	0	6	1.19
1	38342P9010	SEAL-OIL,DIFFERE	C S S N	31 164B		A	1	0/0	0	06/10/2022	0	1	0	1	2	7.95
2	508101LA1A	COVER-FRONT UNDE	C S N N	31 181A		A	2	0/0	0	06/21/2022	0	0	0	1	2	342.77
0	543201CA1D	INSULATOR ASSY S	C S S N	31 SPORD		A	2	0/0	0	09/26/2022	0	3	0	3	0	104.17
1	54459JA000	BOLT	C S S N	31 165C		A	6	0/0	0	10/03/2022	0	0	0	0	3	9.21
1	546131MA9A	BUSH-STABILIZER	S S N	31 165D		A	7	0/0	0	12/16/2022	0	0	0	0	1	12.99
1	54618JK05B	ROD ASSY-CONNECT	C S S N	31 SPORD		A	0	0/1	1	10/25/2021	0	0	3	4	16	49.58
1	550441CA0B	STOPPER-INSULATO	C S S N	31 165D		A	3	0/0	0	08/12/2022	0	0	0	0	6	18.90
1	620905DC0A	ABSORBER-ENERGY,	S N N	31 183A		A	3	0/1	0	08/01/2022	0	0	0	1	1	142.38
1	622266SA0A	BRACKET-FRONT BU	S N N	31 147		A	0	0/1	0	04/07/2023	1	1	1	3	0	6.93
0	622456SA0B	RETAINER FRONT B	S N N	31 SO2		A	1	0/0	0	03/24/2023	0	0	2	3	0	74.48
1	622579NC1A	FINISHER-FRONT B	S N N	31 158		A	2	0/1	0	10/11/2022	0	0	0	1	1	92.63
1	622596SA0A	FINISHER-FRONT B	S N N	31 PB2		A	1	0/0	0	01/26/2023	0	1	1	3	0	165.45
0	623106JE0C	GRILLE ASSY-FRON	S N N	31 SPORD		C	0	0/0	0	03/07/2023	0	0	2	3	0	1058.63
1	623225DA0A	RADIATOR GRILLE-	S N N	31 RET		C	5	0/1	0	09/09/2022	0	0	0	0	2	89.18
1	638425DA0A	PROTECTOR-FRONT	S N N	31 RET		A	6	0/1	0	09/09/2022	0	0	0	0	1	118.17
1	73854JK00A	MOULDING-ROOF DR	S N N	31 RET		A	3	0/1	0	07/19/2022	1	0	0	1	1	154.32
1	758906HB1A	COVER-FRONT UNDE	S N N	31 RET		A	3	0/1	0	07/15/2022	1	0	0	1	2	114.07
1	768041TG0A	DRAFTER-AIR	C S N N	31 149		A	1	0/1	0	09/02/2022	0	1	0	1	1	60.86

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1	78826EG01C	LOCK & CABLE ASS	C S N N 31 167D		A	6	0/0	0 08/03/2022	0	0	0	0	4	86.86
1	78850AM80E	ACTUATOR ASSY-FU	C S N N 31 167D		A	6	0/0	0 09/09/2022	0	0	0	0	4	149.29
1	788601CB0B	MOULDING-FILLET,	S N N 31 209A		A	3	0/1	0 03/31/2022	0	0	0	2	1	156.76
1	802831CA0C	MOULDING-FRONT D	S N N 31 203B		A	2	0/1	0 09/22/2022	1	0	0	1	2	115.88
0	802836SA0B	MOULDING-FRONT D	S N N 31 RET		A	1	0/0	0 10/03/2022	0	0	2	2	1	63.70
			SO3											
2	822823JA0A	MOULDING-REAR DO	S N N 31 203D		A	2	0/1	0 07/22/2022	0	0	0	0	2	77.13
-1	924466SA0K	PIPE ASSY	C S S X 31 SO1		A	3	0/0	0 09/16/2022	1	0	1	4	0	77.18
0	988305NA7A	SENSOR-SIDE AIRB	C S N N 31 SPORD		A	1	0/1	0 05/12/2023	0	2	1	3	0	228.98
0	988365NA6B	SENSOR-SIDE AIRB	C S N N 31 SO1		A	1	0/1	0 05/12/2023	0	2	1	3	0	224.99
0	999MPR1234YF	R1234YF REPRIGER	C S N N 31 SPORD		J	1	0/0	0 01/26/2023	1	0	1	3	0	584.59
8	OETIR02878	BRIDGESTONE P265	C S N N 91 T12		J	1	0/1	0 11/11/2008	0	0	4	4	12	306.00
0	OETIR02982	GOODYEAR 235/45R	C S N N 91 T14		J	1	0/1	0 07/17/2018	0	0	2	2	5	289.00
4	TBILL03895	HANKOOK 225/45ZR	C S N N 91 T18		J	0	0/1	0 05/01/2014	0	0	2	5	4	183.00
4	TBILL05299	GOODYEAR 225/55R	C* S N N 91 T8		J	1	0/1	0 06/02/2022	0	0	4	5	1	207.00
5	16546EJ70A	ELEMENT ASSY-AIR	S S N 101 133		A	0	4/5	0 06/02/2008	0	0	4	4	4	19.60
2	21304JA11A	RING-RUBBER	A S S N 101 158B		A	6	0/0	0 03/02/2011	0	0	0	0	14	5.36
1	215011CB0A	HOSE-RADIATOR, UP	S S N 101 137		A	7	0/0	0 04/03/2020	0	0	0	0	12	26.78
1	215031CB0A	HOSE-RADIATOR, LO	* S S N 101 137		A	7	0/0	0 04/03/2020	0	0	0	0	16	37.42
4	768820M000	CLIP	A S N N 101 167D		A	10	0/1	0 10/10/2016	0	0	0	6	16	3.36

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	PARTS	PIECES	VALUE
----- MAKE IN INFINITI	162	322	21069.58
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GRAND TOTAL	162	322	21069.58

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QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	MAY	JUN	JUL	YTD	PYR	COST	
1	A40351MC0A	GASKET-MANIFOLD	S S N	21 136		A	7 0/0	10/24/2020					4	40.07	
0	D10803JA0A	HARDWARE KIT-FRO	C S S N	21 153		A	0 0/0	06/21/2022			1	2		65.72	
1	HEM221NF0H	FACE REAR BUMPR	S N N	21 204A		C	7 0/0	08/09/2022					2	361.30	
1	K85101LA9D	MODULE ASSY - AI	C S N N	21 171		A	8 0/0	04/01/2020					8	126.49	
2	0155308961	CLIP	B S N N	21 156C		A	9 0/0	08/27/2021					8	0.84	
1	11270JA10A	INSULATOR ASSY-E	B* S S N	21 113		A	2 0/0	09/01/2021				1	2	110.15	
1	132705CA0B	GASKET - ROCKER	C S S N	21 138		A	8 0/0	04/15/2022					3	14.46	
1	135109HP0A	SEAL-OIL, CRANKSH	C S S N	21 157B		A	8 0/0	10/27/2021					3	11.79	
3	15066ZL80B	SEAL O-RING (20.	B* S S N	21 157C		A	0 0/0	02/10/2021			0	0	5	3.10	
1	161754RA0A	GASKET-INTAKE MA	C S S N	21 157C		A	7 0/0	03/25/2022					2	17.46	
2	165285CA5A	CVR LOWER	C S S N	21 113		A	6 0/0	01/26/2022					0	3	192.23
1	1734201A00	RING-O FUEL GAG	B* S S N	21 157D		A	0 0/0	05/27/2022			1	1	2	13.84	
1	17520EZ30A	TUBE ASSY-FUEL	C S S N	21 157E		A	4 0/0	06/01/2015					1	2	66.00
0	175201LA0B	TUBE ASSY FUEL	C S S N	21 157E		A	4 0/0	05/03/2010					1	2	106.03
8	2060241G00	NUT-FRONT EXHAUS	A S S N	21 157D		A	7 0/0	10/02/1989					5	0.90	
1	214971LA0B	SEAL - RADIATOR	C S S N	21 115		A	6 0/0	08/25/2022					1	2	27.06
3	226807S00A	MASS AIR FLOW SE	A S S N	21 158D		A	8 0/0	07/06/2011					13	186.57	
0	226807131R	VOLUME AIR FLOW	S S N	21 158D		A	0 0/0	02/03/2022			1	1	8	179.39	
1	243198992C	FUSE	B S N N	21 159B		A	8 0/0	01/02/2018					5	2.09	
1	243829NJ0D	COVER-RELAY BOX	S N N	21 142		A	8 0/0	08/29/2022					2	30.02	
0	25320AX10A	SWITCH ASSY-STOP	A* S N N	21 159C		A	4 0/0	10/04/2022					1	38.53	
1	260103JA0A	LAMP ASSY-RH	S N N	21 205		A	7 0/0	06/07/2021					6	996.66	
1	261558990C	FOG LAMP ASSY-LH	* S N N	21 143		A	7 0/0	05/20/2021					3	306.98	
1	261559B91D	LAMP FOG LH	B S N N	21 143		A	7 0/0	04/01/2014					11	119.27	
1	261604GA0A	TURN SIGNAL LAMP	C S N N	21 160A		A	7 0/0	07/06/2020					4	77.98	
2	2629789900	BULB-XENON	C S S N	21 160B		A	2 0/0	06/02/2009	0				0	3	146.22
0	265524HB0A	RIM-REAR COMBINA	S N N	21 116		A	0 0/0	08/12/2022			1	1	3	56.88	
1	265556HH5A	LAMP ASSY-RR COM	S N N	21 206		A	8 0/0	02/10/2022					9	263.58	
1	26560JJ90A	REFLEX REFLECTOR	C S N N	21 160B		A	8 0/0	10/06/2020					3	27.55	
1	272763JC1B	COVER-FILTER	B* S S N	21 144		A	8 0/0	11/07/2022					2	7.23	
1	287803JA0A	ARM ASSY-REAR WI	B* S S N	21 144		A	8 0/0	02/03/2020					3	25.72	
1	3102MX067CRE	REMAN TRANSMISSI	S N N	21 300		E	10 0/0	06/09/2022					0	4250.00	
1	31705X606B	VALVE ASSY - CON	S N N	21 119		A	0 0/0	07/06/2022			1	2	3	1359.22	
0	31705X682E	VALVE ASSY-CONTR	S N N	21 119		A	0 0/0	01/05/2021			1	2	5	1132.77	
1	387613KA0B	COUPLING ASSY-EL	B* S N N	21 120		A	8 0/0	09/18/2019					8	1312.07	
13	40262EG000	NUT-KNUCKLE SPIN	C S S N	21 164C		A	8 0/0	12/03/2020					9	18.19	
1	511911LA0A	COVER-CONNECTOR,	C S N N	21 165B		A	8 0/0	05/05/2011					5	40.57	
3	550801LA0A	BOLT-LINK, REAR	C S S N	21 165D		A	7 0/0	04/04/2022					6	10.12	
0	620743JA0A	MOULDING-FRONT B	S N N	21 203A		A	0 0/0	03/02/2012			1	1	5	47.58	
1	622103JA0A	STAY-FRONT BUMPE	C S N N	21 146		A	8 0/0	11/04/2021					3	62.79	
1	622113JA0A	STAY-FRONT BUMPE	C S N N	21 146		A	5 0/0	11/10/2021					1	2	62.79
1	622285NA0A	CLIP	* S N N	21 123		A	4 0/0	03/31/2022					1	3	98.48
1	622561LA0A	FINISHER-FOG LAM	S N N	21 147		A	7 0/0	12/22/2020					4	79.93	
2	622573JA0B	BRACKET-FRONT L	S N N	21 147		A	7 0/0	03/01/2013					8	22.64	
1	623106HH0C	GRILL RADIATOR	S N N	21 216		A	6 0/0	07/14/2021					1	2	224.23
2	628224GA0A	AIR GUIDE-FRONT,	S N N	21 148		A	8 0/0	02/22/2019					4	25.85	
2	628225NN0A	GUIDE-AIR, FRONT	S N N	21 148		A	1 0/0	03/05/2021	1				1	1	28.13
0	628664AM0B	BRACKET-EMBLEM	S N N	21 148		A	0 0/0	04/14/2020			1	1	4	63.38	

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QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	MAY	JUN	JUL	YTD	PYR	COST
0	638413JA0A	PROTECTOR-FRONT	B S N N	21	207		A 0 0/0	01/06/2022			1	1	4	61.36
6	638465V000	GROMMET-SCREW	A S N N	21	166D		A 8 0/0	04/01/2020					6	0.90
1	668949NB0A	COVER-FRONT FEND	S N N	21	149		A 8 0/0	02/06/2020					9	17.17
1	727523JA0A	MOULDING-WINDSHI	B S N N	21	203A		A 0 0/0	12/03/2020			1	1	1	59.53
1	767494GA0A	PROTECTOR-REAR W	S N N	21	219		A 7 0/0	07/19/2021					4	113.84
1	768043GY0A	DRAFTER-AIR	C S N N	21	149		A 8 0/0	09/08/2021					5	73.88
2	768574GA0A	DEFLECTOR-MUDGUA	S N N	21	125		A 4 0/0	02/04/2022				0	3	21.79
1	788434GA1A	GUARD ASSY-DRAFT	S N N	21	125		A 8 0/0	09/13/2021					5	61.81
1	802D31LA0A	COVER FRONT DOOR	C S N N	21	160		A 8 0/0	12/08/2021					4	69.76
1	803313JA0C	GLASS RUN RUBBER	S N N	21	126		A 8 0/0	01/28/2020					2	57.25
1	809A09NT0A	FINISHER ASSY-FR	S N N	21	210		E 10 0/0	06/23/2022					0	1187.24
1	828214GA0B	MOULDING-REAR DO	S N N	21	203E		A 8 0/0	05/19/2021					4	88.76
1	828719NF0A	MOULDING - REAR	S N N	21	203E		A 6 0/0	04/18/2019				1	2	236.74
1	850221LA0H	FACE REAR BUMPR	S N N	21	214		C 7 0/0	09/29/2021					4	504.70
1	850226HH0H	FACE REAR BUMPR	S N N	21	214		C 8 0/0	08/24/2021					9	386.49
1	850645UB0A	PROTECTOR-REAR B	* S N N	21	210		C 2 0/0	09/15/2021	1			1	1	175.38
0	852201MA0A	BRACKET - REAR B	S N N	21	164		A 0 0/0	12/09/2021			1	1	5	56.75
5	85284EG000	CLIP	B S N N	21	168D		A 9 0/0	02/01/2005					8	4.43
0	938281LK0A	SERVICE FILE FE	6 S N N	21	209C		C 7 0/0	08/01/2018					4	247.71
1	938291LK0A	SERVICE FILE FE	6 S N N	21	209C		C 0 0/0	02/10/2021	0			0	4	247.71
0	B08B3JK20B	THREE WAY CATALY	S N N	31	SPORD		E 13 0/0	06/27/2022						1225.50
0	B72771CALJNW	IN CABIN FILTER	6 S S N	31	SPORD		A 4 0/0	11/05/2021						11.99
0	D02023JA0KNW	HUB ASSY ROAD WH	6C S S N	31	SPORD		A 12 0/0	07/05/2022						77.98
0	D32024GA0KNW	HUB ASSY REAR	C S S N	31	SPORD		A 0 0/0	06/13/2022			0	0		81.53
0	E6C004GE0KNW	SHOCK ABSORBER K	S S N	31	SPORD		A 4 0/0	06/30/2022				2		184.93
0	E61104GC0D	SHOCK ABSORBER K	S S N	31	SPORD		A 13 0/0	06/16/2022					1	299.70
0	G27004GF2A	GLASS-WINDSHIELD	S N N	31	SPORD		A 12 0/0	07/06/2022						596.87
1	G27006JR0B	GLASS-WINDSHIELD	S N N	31	185		A 1 0/0	06/21/2022	1			1	2	994.52
0	G97004GA0A	GLASS-REAR WINDO	S N N	31	SPORD		A 12 0/0	07/05/2022						479.15
0	H01535DAMA	PANEL-FRONT DOOR	S N N	31	SPORD		C 13 0/0	06/10/2022					1	416.70
0	H72771ME0JNW	CABIN AIR FILTER	S S N	31	SPORD		A 11 0/0	06/16/2022						29.91
0	K08181A60A	FINISHER ASSY-BA	S N N	31	SPORD		E 13 0/0	06/21/2022					1	446.88
0	K38281A62A	FENDER-OVER, REA	S N N	31	SPORD		E 13 0/0	06/21/2022					1	247.70
0	K63021PM0B	MIRROR ASSY-DOOR	S N N	31	SPORD		A 13 0/0	06/24/2022						1432.39
0	K88305DA0A	SENSOR ASSY-SIDE	S N N	31	SPORD		E 12 0/0	07/05/2022					1	357.93
0	TBILLS1562	HANKOOK P255/65R	C S N N	31	SPORD		J 9 0/0	09/09/2022					4	164.00
0	TBILLS2170	KUMHO 245/55R19	C S N N	31	SPORD		J 8 0/0	10/19/2022					6	193.00
0	T99M76SA0B	LIC PLATE FRAME	6C A N N	31	SPORD		A 13 0/0	06/20/2022					1	25.00
6	081686161A	SCREW	C S N N	31	SO2		A 7 0/0	09/24/2021					4	1.01
0	11110EZ30B	PAN ASSY-OIL	C S S N	31	SPORD		A 11 0/0	06/16/2022					2	156.64
0	11955AR00C	TENSIONER ASSY A	S S N	31	SPORD		A 13 0/0	06/24/2022						114.54
0	122994M500	SHIM-CRANK SPROC	C S S N	31	SPORD		A 11 0/0	07/01/2022					2	0.96
0	123031LA0B	PULLEY-CRANKSHF	C S S N	31	SPORD		A 12 0/0	07/01/2022					1	339.51
0	1233014L0A	PILOT-CONVERTER	C S S N	31	SPORD		A 13 0/0	06/07/2022					1	8.16
0	12331AL60B	PLATE ASSY-DRIVE	C S S N	31	SPORD		A 13 0/0	06/07/2022					1	268.19
0	13040EY05A	COVER ASSY-CAM S	C S S N	31	SPORD		A 7 0/0	12/15/2022						863.07
0	13040EY05B	COVER ASSY-CAM S	C S S N	31	SPORD		A 7 0/0	12/15/2022						863.07
0	132641LA0A	COVER ASSY - VAL	S S N	31	SPORD		A 13 0/0	06/14/2022						367.99

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QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	MAY	JUN	JUL	YTD	PYR	COST
0	132641LA1A	COVER ASSY - VAL	S S N	31	SPORD	A	13	0/0	06/14/2022				1	367.99
0	149301MC0A	VALVE ASSY - CON	C S S N	31	SPORD	E	12	0/0	07/05/2022					112.33
0	149305DD0B	EVAP CANISTER PU	S S N	31	SPORD	A	13	0/0	06/27/2022					139.82
0	161197S00F	CHAMBER ASSY THR	C S N N	31	SPORD	A	6	0/0	12/29/2022					586.12
0	16528EJ70B	CVR LOWER	S S N	31	SPORD	A	12	0/0	07/01/2022				1	206.75
0	17040CD01A	PUMP COMPL-FUEL	C S S N	31	SPORD	A	13	0/0	06/13/2022					332.24
0	170424W00A	PUMP ASSY-FUEL	C S S N	31	SPORD	A	13	0/0	06/16/2022					316.77
0	200206HN0A	TUBE ASSY-EXHAUS	S S N	31	SPORD	A	6	0/0	12/29/2022					611.74
0	206921E810	GASKET-EXHAUST	B* S S N	31	SPORD	A	12	0/0	07/06/2022				2	7.10
0	21140AR000	MOTOR ASSY-HYDRA	S S N	31	SPORD	E	13	0/0	06/07/2022				1	339.08
0	21460JK90B	RADIATOR ASSY	C S S N	31	SPORD	A	7	0/0	12/07/2022				0	528.07
0	21486CA000	FAN - MOTOR	C S S N	31	SPORD	E	13	0/0	06/22/2022					49.74
0	21631JK000	HOSE-AUTO TRANSM	C S S N	31	SPORD	A	13	0/0	06/20/2022				1	34.50
-2	221809NB0A	SEAL-O RING	A S S N	31	SPORD	A	0	0/0	06/27/2022		2	2	1	4.26
1	22630JN00A	ENGINE COOLANT T	C S N N	31	158D	A	8	0/0	11/08/2022				1	33.45
0	23703HG00F	ENGINE CONTROL M	C S N N	31	SPORD	E	12	0/0	06/27/2022				1	1806.44
0	237103V62B	ENGINE CONTROL M	S N N	31	SPORD	E	7	0/0	12/19/2022					1425.44
0	23751EZ31A	CONTROL MODULE A	C S N N	31	SPORD	A	12	0/0	06/23/2022				1	1039.49
0	240125VS1A	HARNASS ASSY-ENG	S N N	31	SPORD	E	13	0/0	06/13/2022				1	1484.23
0	240339NF0A	HARNASS-SUB,FRON	S N N	31	SPORD	A	13	0/0	06/16/2022				1	32.21
0	240935ZJ0A	HARN CONER SEN R	S N N	31	SPORD	A	13	0/0	06/21/2022				1	228.69
0	240936HM0A	HARNASS-SUB,REAR	S N N	31	SPORD	A	13	0/0	06/20/2022				1	212.97
0	243198991A	FUSE	B S N N	31	SPORD	A	13	0/0	06/07/2022				1	2.09
0	243721CA0A	COVER-RELAY BOX	S N N	31	SPORD	E	12	0/0	07/01/2022				1	31.72
0	243821MA0A	COVER RELAY BOX	S N N	31	SPORD	E	12	0/0	07/01/2022				1	46.06
0	243841CA0A	FRAME-RELAY BOX	S N N	31	SPORD	E	12	0/0	07/06/2022				1	110.06
0	25260EH50A	SWITCH ASSY-WIPE	6 S N N	31	SPORD	E	13	0/0	06/15/2022					82.54
0	253003RA0A	SWITCH ASSY-ASCD	C* S N N	31	SPORD	A	13	0/0	06/10/2022				1	36.59
0	256101LA1A	HORN ASSY - ELEC	C S N N	31	SPORD	A	13	0/0	06/22/2022				1	77.25
0	259159GE1A	CONTROLLER ASSY-	C S N N	31	SPORD	E	6	0/0	12/30/2022					4773.79
0	260109GA0A	LAMP ASSY - HEAD	C S N N	31	SPORD	A	7	0/0	12/08/2022					887.73
0	260109NFOB	LAMP ASSY - HEAD	S N N	31	SPORD	A	13	0/0	06/15/2022				1	945.99
0	260601CF1A	LAMP ASSY-LH	C S N N	31	SPORD	A	12	0/0	06/24/2022				1	1228.45
0	260601LA1B	LAMP ASSY - HEAD	S N N	31	SPORD	A	7	0/0	12/09/2022					1161.73
0	260609GA0A	LAMP ASSY - HEAD	C S N N	31	SPORD	A	6	0/0	09/30/2022				1	887.73
0	26550EH125	LAMP ASSY-REAR C	S N N	31	SPORD	E	11	0/0	06/08/2022				1	245.91
1	265501LA0B	LAMP RE COMB RH	S N N	31	206	A	7	0/0	12/06/2022				1	281.68
0	265504HB1C	COMBINATION LAMP	S N N	31	SPORD	A	13	0/0	06/09/2022				1	249.87
0	265551LA1C	COMBINATION LAMP	S N N	31	SPORD	A	9	0/0	07/06/2022				2	315.10
0	265554HB0C	COMBINATION LAMP	S N N	31	SPORD	A	13	0/0	06/21/2022				1	209.72
0	265554HB1C	COMBINATION LAMP	S N N	31	SPORD	A	13	0/0	06/09/2022				1	249.87
0	274011LA1A	COOLING UNIT	C* S N N	31	SPORD	A	1	0/0	06/21/2022	0	1	1	1	1268.24
1	283874HK5E	CONTROLLER ASSY-	S N N	31	SOE	A	13	0/0	06/13/2022					2926.35
0	284B7EG01A	CONTROLLER UNIT	S N N	31	SPORD	A	13	0/0	06/15/2022				1	641.27
0	284G91ZS0A	GUARD-SPLASH	S N N	31	SPORD	A	12	0/0	07/06/2022				1	509.97
0	284H31FA0B	CONN-AUX ADUIO S	C S N N	31	SPORD	A	13	0/0	06/28/2022					69.39
0	284K16HL1C	SENSOR ASSY-SIDE	S N N	31	SPORD	A	13	0/0	06/24/2022				1	1290.25
0	284381A61A	SENSOR ASSY-DIST	S N N	31	SPORD	E	13	0/0	06/21/2022				2	230.40

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QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	MAY	JUN	JUL	YTD	PYR	COST	
0	284381A61C	SENSOR ASSY-DIST	C S N N	31	SPORD	A	8	0/0	06/09/2021				12	230.40	
2	284384HB2A	SENSOR ASSY DIST	S N N	31	160D	A	1	0/0	09/16/2022	0	0		1	218.86	
0	284531LA9C	BRACKET-ELECTRIC	S N N	31	SPORD	A	12	0/0	07/06/2022				1	183.22	
0	285E39NB4A	SWITCH ASSY-SMAR	S S N	31	SPORD	A	7	0/0	12/13/2022					123.62	
0	285334GA4D	COVER	S N N	31	SPORD	A	13	0/0	06/21/2022					79.14	
0	28810ZH30A	MOTOR ASSY-WINDS	C S S N	31	SPORD	A	7	0/0	12/08/2022					51.21	
0	288814GF0A	ARM ASSY-WINDSHI	S S N	31	SPORD	A	13	0/0	06/20/2022				1	87.66	
0	289101W500	TANK ASSY-WINDSH	C S S N	31	SPORD	E	13	0/0	06/08/2022				1	210.84	
0	30205JK40C	COVER ASSY-CLUTC	C S S N	31	SPORD	A	12	0/0	07/06/2022				1	729.38	
0	310203YX0A	AUTOMATIC TRANSA	C S N N	31	SPORD	A	13	0/0	06/17/2022				1	6644.92	
1	3170576X0B	VALVE ASSY-CONTR	S N N	31	SPORD	A	0	0/0	10/04/2022			1	1	3	1266.50
0	383423WX0B	SEAL-OIL,DIFFERE	C S S N	31	SPORD	A	12	0/0	07/05/2022				1	12.63	
0	383423WX0D	SEAL-OIL,DIFFERE	C S S N	31	SPORD	A	0	0/0	06/20/2022			1	1		11.16
0	391004HK1A	SHAFT ASSY-FRONT	S S N	31	SPORD	E	12	0/0	06/27/2022				1	814.03	
0	410014CU0A	CALIPER ASSY-FRO	C S N N	31	SPORD	A	13	0/0	06/14/2022					283.69	
0	411611EX1A	PLATE-BAFFLE	C S S N	31	SPORD	A	7	0/0	12/09/2022				1	73.74	
0	47660HW21A	ACTUATOR & ECU A	S N N	31	SPORD	A	11	0/0	06/30/2022				2	1174.86	
0	497281LA0A	COLLAR-INSULATOR	C S N N	31	SPORD	E	13	0/0	06/21/2022				1	4.56	
0	5295262U20	SEAL-O RING	S S N	31	SPORD	A	13	0/0	06/07/2022				1	5.90	
0	543204HK1A	INSUL STRT MNTG	S S N	31	SPORD	A	13	0/0	06/16/2022				1	102.57	
0	544C45DA0A	STAY ASSY-FRONT	S S N	31	SPORD	A	13	0/0	06/27/2022					367.32	
0	54501EG01C	LINK COMPL-TRANS	S S N	31	SPORD	A	7	0/0	12/12/2022				0	258.47	
0	545241MA0A	LINK COMPL-FRT S	S S N	31	SPORD	A	13	0/0	06/17/2022				1	297.98	
0	545251MA0A	LINK COMPL-FRT S	S S N	31	SPORD	A	13	0/0	06/17/2022				1	297.98	
0	551A05NA0A	LINK COMPL-LOWER	S S N	31	SPORD	A	13	0/0	06/27/2022					136.85	
0	551B0EA500	LINK COMPL-REAR	B S S N	31	SPORD	A	6	0/0	12/27/2022				0	1	141.58
0	551B05NA0B	LINK COMPL-REAR	S S N	31	SPORD	A	13	0/0	06/27/2022				1	323.30	
0	56200ZV60A	ABSORBER ASSY -	B* S S N	31	SPORD	A	6	0/0	12/29/2022					180.00	
0	620701BA1B	GRILLE ASSY-FRON	S N N	31	SPORD	A	13	0/0	06/08/2022					627.49	
0	620703EV1B	GRILLE ASSY-FRON	S N N	31	SPORD	A	5	0/0	06/24/2022				1	1	583.53
1	620941MA0A	SPACER-FRONT BUM	S N N	31	166B	A	8	0/0	06/02/2022				3	16.04	
0	622115NA0A	STAY-FRONT BUMPE	S N N	31	SPORD	A	13	0/0	06/22/2022				1	59.11	
0	62256EG600	GRILLE-FRONT BUM	S N N	31	SPORD	E	13	0/0	06/08/2022					155.93	
0	62257EG600	GRILLE-FRONT BUM	S N N	31	SPORD	E	13	0/0	06/08/2022					155.93	
0	62521JJ50A	SUPPORT ASSY-RAD	S N N	31	SO2	A	8	0/0	06/21/2022				1	55.68	
0	638105ZS1A	MUDGUARD SET-FRO	S N N	31	SPORD	C	12	0/0	07/06/2022				1	235.99	
0	638241CB0A	DUCT-FRONT FENDE	S N N	31	SPORD	E	13	0/0	06/13/2022					265.43	
0	638281LA0E	COVER-FRONT FEND	S N N	31	SPORD	A	13	0/0	06/30/2022				1	149.28	
0	638435CA0A	PROTECTOR-FRONT	S N N	31	SPORD	A	6	0/0	06/10/2022				1	1	121.69
0	638601CB0B	MOULDING-FILLET,	S N N	31	SO3	A	2	0/0	06/13/2022	1			1		151.27
4	64891W5000	PLUG	C S N N	31	167A	A	6	0/0	11/30/2022				7	1.21	
0	65829JK00A	BUMPER-HOOD	C S N N	31	SPORD	A	13	0/0	06/08/2022				2	10.44	
0	65840JK000	INSULATOR-HOOD	S N N	31	SPORD	A	13	0/0	06/21/2022				1	192.01	
1	681124GF0A	PANEL-INSTRUMENT	S N N	31	SPORD	A	13	0/0	06/27/2022				1	174.76	
0	685001MA2B	BOX GLOVE	S N N	31	SPORD	E	6	0/0	12/30/2022					627.93	
0	727005NS4B	GLASS-WINDSHIELD	S N N	31	SPORD	A	11	0/0	06/13/2022				1	950.29	
0	727123JA0B	GLASS-WINDSHIELD	S N N	31	SPORD	A	13	0/0	06/22/2022					567.80	
0	727123JA2B	GLASS - WINDSHIE	S N N	31	SPORD	A	13	0/0	06/15/2022					585.01	

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QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	MAY	JUN	JUL	YTD	PYR	COST
0	727129NA2B	GLASS-WINDSHIELD	S N N	31	SPORD	A	7	0/0	08/16/2022				3	642.47
0	738301BA0C	END CAP FRONT, R	S N N	31	SPORD	A	13	0/0	06/28/2022					122.80
0	738311BA0C	END CAP FRONT LH	S N N	31	SPORD	A	13	0/0	06/28/2022					122.80
0	738553WU0A	MOULDING-ROOF DR	S N N	31	SPORD	A	13	0/0	06/28/2022					182.19
0	738659NA2A	SERVICE FILE KI	5 S N R	31	SPORD	J	13	0/0	06/16/2022					541.66
0	738701BA0C	END CAP-REAR, RH	S N N	31	SPORD	A	13	0/0	06/28/2022					110.56
0	738711BA0C	END CAP REAR, LH	S N N	31	SPORD	A	13	0/0	06/28/2022					110.56
0	745A11LA0A	BRACKET ASSY-TRI	S N N	31	SPORD	E	13	0/0	06/21/2022				1	61.13
0	768514GA2B	COVER ASSY-SILL,	S N N	31	SPORD	A	13	0/0	06/22/2022				1	353.33
0	776441LA0A	REINFORCE-BACKPI	S N N	31	SPORD	E	13	0/0	06/21/2022				1	267.85
0	781001LA9A	FNDR RR RH	S N N	31	SPORD	C	13	0/0	06/21/2022				1	1087.00
0	788605UA0A	MOULDING-FILLET,	S N N	31	SPORD	A	7	0/0	06/23/2022				2	156.76
0	788761LA0A	PROTECTOR - REAR	S N N	31	SPORD	E	13	0/0	06/21/2022				1	39.38
0	79100EG000	PANEL ASSY-REAR	S N N	31	SPORD	A	13	0/0	06/09/2022				1	455.85
0	80230JL00A	CORNER PIECE-FRO	C S N N	31	SPORD	E	13	0/0	06/08/2022				1	211.15
0	803001MR0B	GLASS ASSY-FRONT	S N N	31	SPORD	A	44	0/0	11/21/2019					623.99
0	80498JK10A	SCREW	C S N N	31	SPORD	A	13	0/0	06/10/2022				4	1.91
1	807214GA0C	REGULATOR ASSY -	S N N	31	160	A	6	0/0	09/13/2022				1	163.24
0	808211BA0B	MOULDING ASSY -	S N N	31	SPORD	A	8	0/0	06/28/2022				2	159.39
5	808508991E	CLIP-WEATHERSTRI	C S N N	31	168A	A	8	0/0	07/15/2022				10	1.13
0	809611NF8B	FINISHER-POWER W	6 S N N	31	SPORD	E	13	0/0	06/21/2022					153.16
0	826404GA3A	GRIP-OUTSIDE HAN	S N N	31	SPORD	A	13	0/0	06/09/2022				1	161.88
0	84490CW50B	MOTOR-AUTO TRUNK	6 S N N	31	SPORD	A	6	0/0	12/29/2022					1032.03
0	848104HB0A	FINISHER ASSY-TR	S N N	31	SPORD	A	13	0/0	06/09/2022				1	511.03
0	84840EW00A	BUMPER-RUBBER,TR	S N N	31	SPORD	A	13	0/0	06/20/2022				4	10.98
0	852228H300	BRACKET-REAR BUM	C S N N	31	SPORD	A	13	0/0	06/21/2022				1	37.41
0	868997996A	SPECIAL BOLT	C S N N	31	SPORD	A	13	0/0	06/17/2022				1	1.61
0	871054GT4A	FRAME & ADJUSTER	S N N	31	170	A	4	0/0	06/10/2022				2	2689.03
0	873831LD7A	FILTER-CLIMATE S	C S N N	31	SPORD	A	13	0/0	06/14/2022				4	100.81
0	880505NB8A	SEAT ASSY-2ND,LH	S N N	31	SPORD	E	1	0/0	06/07/2022		1		1	0 2043.48
0	904501LA5A	STAY ASSY-BACK D	S N N	31	SPORD	A	13	0/0	06/13/2022				2	109.66
0	905601V81B	DRIVE UNIT ASSY-	C S N N	31	SPORD	A	7	0/0	06/13/2022				2	556.11
0	905609NJ0A	SERVICE FILE DR	5 S N N	31	SPORD	A	12	0/0	07/06/2022					316.27
0	905701AA0A	STRIKER-BACK DOO	C S N N	31	SPORD	A	13	0/0	06/08/2022					24.87
0	908189NC4B	FINISHER ASSY-BA	S N N	31	SPORD	C	11	0/0	06/29/2022				2	426.58
0	909001LZ0B	FINISH ASSY-BACK	S N N	31	SPORD	C	18	0/0	01/18/2022					331.63
0	921174GB0A	AIR GUIDE-CONDEN	S S N	31	SPORD	A	13	0/0	06/08/2022				1	31.26
0	921853JA0A	SEAL RUBBER	S S N	31	SPORD	A	7	0/0	11/03/2021				6	48.22
0	924461MA0B	PIPE-COOLER,COND	S S N	31	SPORD	A	13	0/0	06/24/2022				1	85.54
0	92472N8221	O-RING	C S S N	31	SPORD	A	13	0/0	06/23/2022					3.29
0	924901MA0C	HOSE FLEXIBLE, H	S S N	31	SPORD	A	13	0/0	06/24/2022				1	204.33
0	96301JK61B	MIRROR ASSY-DOOR	C S N N	31	SPORD	A	6	0/0	08/19/2022				3	330.35
0	963015DC4A	DOOR MIRROR ASSY	S N N	31	SPORD	A	13	0/0	06/21/2022					451.62
0	963019NF9C	MIRROR ASSY-OUTS	S N N	31	SO3	A	5	0/0	06/22/2022				1	679.77
0	963025DC4A	DOOR MIRROR ASSY	S N N	31	SPORD	A	13	0/0	06/21/2022					451.62
0	963029NJ1C	MIRROR ASSY-OUTS	S N N	31	SPORD	A	6	0/0	11/09/2021				4	886.59
0	969171VW3A	MASK-COVER,CONSO	S N N	31	SPORD	E	13	0/0	06/10/2022				1	178.46
0	969401MA1C	INDICATOR ASSY-A	S S N	31	SPORD	E	13	0/0	06/15/2022					317.20

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STORE 01 BRANCH 04 HERRIN GEAR INFINITI MM/YY 6/23

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QOH	PART# / DESCRIPTION	DETAIL	SRC BIN	HI	RC	AGE	ROP/BSL	LST ENTRY	MAY	JUN	JUL	YTD	PYR	COST
1	990531CA0A LABEL-OIL CAUTIO	C S S N	31 169C		A	8	0/0	11/14/2022					1	4.05
0	999J1Q3K23 REAR SPOILER	A N N	31 SPORD		E	13	0/0	06/08/2022						255.00
0	999J2Q4RBP Q70 SPLASH GUARD	A N N	31 SPORD		E	13	0/0	06/23/2022					1	113.00
0	999T8YZ000 TRAILER HARNESS	C A N N	31 SPORD		A	13	0/0	06/20/2022						74.00
2	999MPA303AP WHITE LITHIUM GR	C S S N	41 130		J	6	0/0	08/25/2016					5	9.11
0	999PK005W30Q GENUINE INF 5W30	S S	41 FLOOR		J	8	0/1	11/07/2011					24	2.25
0	OETIR02948 DUNLOP P245/40R1	C S N N	91 T7		J	11	0/0	08/01/2013					8	433.00
0	OETIR02980 DUNLOP 265/35RF1	C S N N	91 T15		J	0	0/1	06/20/2018			2	3	10	470.00
2	OETIR03013 BRIDGESTONE 255/	C S N N	91 T2		J	2	0/1	03/27/2018	1			2	15	313.00
0	OETIR03098 HANKOOK 255/60R1	C S N N	91 SPORD		J	7	0/0	12/27/2022						236.00
2	OETIR56483 BRST 245 40R19	C S N N	91 T4		J	0	0/0	03/02/2020		1		2	5	315.00
0	TBILLS1559 HANKOOK 235/60R1	C S N N	91 SPORD		J	6	0/0	12/27/2022					4	181.00
0	TBILLS2139 CONTINENTAL 275/	C S N N	91 SPORD		J	7	0/0	12/19/2022					4	370.00
0	TBILL03756 HANKOOK 225/55ZR	C S N N	91 T3		J	2	0/0	04/01/2013	1			1	32	137.00
0	TBILL03764 HANKOOK 245/50ZR	C S N N	91 T5		J	10	0/0	03/11/2016					28	187.00
1	TBILL03912 BRIDGESTONE 245/	C S N N	91 T6		J	8	0/0	04/14/2020					5	273.00
4	TBILL04067 HANKOOK 265/60R1	C S N N	91 T13		J	1	0/0	12/01/2014		1		1	11	188.00
2	TBILL04109 HANKOOK 235/55R2	C S N N	91 T12		J	7	0/1	08/01/2015					27	194.00
5	TBILL04841 HANKOOK 235/65R1	C S N N	91 T15		J	11	0/0	07/03/2020					12	181.00
5	TBILL05095 KUMHO 225/50ZR18	C S N N	91 T1		J	9	0/0	03/05/2020					9	169.00
0	TBILL05761 YOKOHAMA 265/45R	C S N N	91 TIR		J	8	0/0	09/30/2020					4	305.00
4	TBILL06247 TOYO 235/65R18 1	C S N N	91 T16		J	12	0/0	12/07/2021					4	162.00
0	015530184U CLIP	B S N N	101 156B		A	6	0/0	07/26/2021					4	1.09
1	117205DD0A BELT-FAN & ALTER	S S N	101 155C		A	7	0/0	07/20/2022					3	28.17
1	165467S000 ELEMENT ASSY-AIR	A S S N	101 133		A	6	0/0	09/02/2003					3	19.60
1	410605DA0A PAD KIT-DISC BRA	S S N	101 153		A	7	0/0	11/14/2019					5	63.92
2	43206EG000 ROTOR-DISC BRAKE	B S S N	101 120		A	8	0/0	07/18/2019					13	72.34
4	432061LB0A ROTOR BRAKE	C S S N	101 121		A	7	0/0	12/15/2020					13	83.21
0	76882EW00B CLIP	A S N N	101 167D		A	6	0/0	08/06/2021					6	1.08

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REPORT TOTALS FOR BRANCH HERRIN GEAR INFINITI

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	PARTS	PIECES	VALUE
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MAKE IN INFINITI	269	160	27151.32
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GRAND TOTAL	269	160	27151.32