

GREENWAY KIA WEST
ANNUAL ACTIVITY & BENCHMARK TREND REPORT

Grand Total

	JULY 2023	YEAR-TO-DATE TOTAL	YEAR-TO-DATE AVERAGE	LAST 12 MONTHS TOTAL	LAST 12 MONTHS AVERAGE
Number of Parts	9,966	70,273	10,039	120,229	10,019
Parts Pieces	16,734	122,292	17,470	232,760	19,397
Parts Cost	337,697.96	2,260,082.09	322,868.87	3,793,948.63	316,162.39
Parts With Negative OH	-207.94	-1,148.68	-164.10	-3,066.15	-255.51
Core/Exchange	13,425.00	90,525.00	12,932.14	132,100.00	11,008.33
Gross Sales	380,832.83	2,432,902.48	347,557.50	4,104,309.96	342,025.83
Net Sales	285,491.70	1,945,656.97	277,951.00	3,260,147.63	271,678.97
Lost Sales	1,013.90	5,597.69	799.67	15,079.09	1,256.59
Outstanding Orders	34,108.73	304,067.64	43,438.23	572,401.87	47,700.16
Total Receipts	306,759.55	2,062,949.03	294,707.00	3,412,578.34	284,381.53
Customer Orders	200,074.44	1,291,675.99	184,525.14	2,140,620.40	178,385.03
Emergency Purchases	78.15	2,370.97	338.71	4,442.59	370.22
Net Adjustments	-10,186.08	-5,230.34	-747.19	-24,487.12	-2,040.59
Net Appreciation	1,297.47	4,477.29	639.61	15,751.46	1,312.62
NS Parts					
Number of Parts	7,310	51,941	7,420	89,001	7,417
Parts Pieces	1,190	8,437	1,205	15,031	1,253
Parts Cost	116,087.01	749,179.95	107,025.71	1,199,907.79	99,992.32
Gross Sales	173,304.96	1,033,612.72	147,658.96	1,787,418.12	148,951.51
Net Sales	128,642.21	822,698.41	117,528.34	1,415,058.88	117,921.57
Lost Sales	419.22	2,533.51	361.93	9,906.28	825.52
Outstanding Orders	17,264.88	186,139.71	26,591.39	354,219.47	29,518.29
Receipts	149,840.43	925,691.94	132,241.71	1,525,473.24	127,122.77
Inventory Movement - Sales					
0 to 3 Months	193,707.86	1,291,743.43	184,534.78	2,126,043.74	177,170.31
4 to 6 Months	40,457.44	249,950.82	35,707.26	443,493.84	36,957.82
7 to 12 Months	42,451.98	288,803.36	41,257.62	537,472.36	44,789.36
Over 12 Months	18,961.35	146,702.90	20,957.56	241,400.37	20,116.70
New Parts No Sales	42,119.33	282,881.58	40,411.65	445,538.32	37,128.19
Non-Productive Parts					
Excess Stock MNS < 12	85,941.87	587,047.42	83,863.92	1,068,562.24	89,046.85
Stock MNS > 11	20,687.81	167,144.34	23,877.76	272,064.64	22,672.05
NS Parts Not Sold	85,365.71	532,999.47	76,142.78	877,638.96	73,136.58
New Obsolescence					
Stock 9 Months	3,253.69	24,103.91	3,443.42	45,309.80	3,775.82
NS Parts 2 Months	14,301.33	91,691.99	13,098.86	136,808.90	11,400.74
Early Phase In					
NS Parts With YRSL > 2	9,071.09	86,257.71	12,322.53	122,749.62	10,229.14
True Turn	3.03		3.46		3.53
Purchase to Stock Ratio					
By Number of Parts	34.61		34.54		34.95
By Piece	92.91		91.74		92.16
By Cost	34.75		37.27		37.14
Sales Closing Ratio					
By Number of Parts	97.80		98.90		98.80
By Piece	99.77		99.88		99.88
By Cost	99.64		99.71		99.53
Demand Filled from Stock Ratio					
By Number of Parts	29.43		30.89		32.74
By Piece	91.75		90.12		90.29
By Cost	29.78		33.39		34.04
NS Parts Sales Efficiency	115.65		111.65		117.17

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	JANUARY 2023	FEBRUARY 2023	MARCH 2023	APRIL 2023	MAY 2023	JUNE 2023
Number of Parts	10,024	10,063	10,067	10,049	10,009	10,095
Parts Pieces	14,388	17,869	20,922	19,337	18,540	14,502
Parts Cost	304,655.13	303,450.70	319,170.07	324,439.40	335,409.40	335,259.43
Parts With Negative OH	-232.46	-70.00	-9.00	-171.14	-166.28	-291.86
Core/Exchange	8,500.00	3,575.00	12,425.00	22,350.00	14,125.00	16,125.00
Gross Sales	285,778.27	301,559.67	420,080.32	348,790.21	336,057.40	359,803.78
Net Sales	240,538.94	247,135.21	343,652.17	263,858.55	270,001.74	294,978.66
Lost Sales	513.67	807.70	1,067.67	1,051.46	661.23	482.06
Outstanding Orders	31,415.75	52,562.16	48,838.29	29,285.46	45,508.91	62,348.34
Total Receipts	251,889.91	252,025.18	367,510.55	279,548.44	290,617.79	314,597.61
Customer Orders	144,617.82	154,665.54	246,676.93	179,625.17	166,645.35	199,370.74
Emergency Purchases	122.73	1,237.01	553.91	4.12	53.45	321.60
Net Adjustments	4,632.90	4,199.79	3,841.37	-4,678.43	1,021.02	-4,060.91
Net Appreciation	1,808.68	531.22	447.37	381.57	237.60	-226.62
NS Parts						
Number of Parts	7,505	7,455	7,454	7,402	7,392	7,423
Parts Pieces	1,186	1,192	1,244	1,202	1,204	1,219
Parts Cost	87,824.83	94,826.13	106,109.77	106,612.49	115,316.63	122,403.09
Gross Sales	127,815.69	132,390.09	178,348.66	141,298.96	140,254.55	140,199.81
Net Sales	106,093.44	100,807.40	150,958.09	119,839.01	106,791.62	109,566.64
Lost Sales	345.81	315.15	290.79	268.78	570.39	323.37
Outstanding Orders	13,368.23	28,131.28	24,499.39	18,171.06	32,904.74	51,800.13
Receipts	115,520.31	114,124.41	169,346.43	116,125.35	123,777.65	136,957.36
Inventory Movement - Sales						
0 to 3 Months	168,541.49	169,059.66	183,112.04	190,265.94	193,584.69	193,471.75
4 to 6 Months	32,498.30	33,748.75	35,557.64	31,856.75	36,547.68	39,284.26
7 to 12 Months	45,874.89	47,463.28	41,518.42	40,555.99	37,898.07	33,040.73
Over 12 Months	23,782.24	20,299.66	19,808.24	18,943.20	24,025.75	20,882.46
New Parts No Sales	33,958.21	32,879.35	39,173.73	42,817.52	43,353.21	48,580.23
Non-Productive Parts						
Excess Stock MNS < 12	87,735.82	81,024.31	92,156.35	80,312.33	84,338.29	75,538.45
Stock MNS > 11	26,363.57	23,204.91	23,027.19	24,067.35	26,752.22	23,041.29
NS Parts Not Sold	66,018.67	70,203.61	72,324.49	75,316.68	82,875.46	80,894.85
New Obsolescence						
Stock 9 Months	4,837.99	2,739.40	4,192.50	2,853.89	2,200.75	4,025.69
NS Parts 2 Months	9,235.97	12,297.39	12,396.62	14,685.08	16,968.90	11,806.70
Early Phase In						
NS Parts With YRSL > 2	9,355.40	11,433.74	14,016.01	14,390.20	14,993.35	12,997.92
True Turn	3.77	3.61	3.63	3.12	3.70	3.41
Purchase to Stock Ratio						
By Number of Parts	38.38	36.50	31.34	33.25	37.37	31.69
By Piece	93.28	92.27	86.47	89.24	94.35	90.84
By Cost	42.53	38.14	32.72	35.74	42.63	36.52
Sales Closing Ratio						
By Number of Parts	99.21	98.91	99.07	98.93	99.03	99.24
By Piece	99.92	99.86	99.89	99.91	99.90	99.93
By Cost	99.78	99.67	99.69	99.60	99.75	99.83
Demand Filled from Stock Ratio						
By Number of Parts	37.37	34.50	26.40	28.28	34.03	27.56
By Piece	90.18	89.00	88.07	90.52	89.53	91.28
By Cost	39.74	36.79	27.97	31.79	38.16	32.25
NS Parts Sales Efficiency	110.64	116.00	105.31	121.67	113.31	102.36

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	JULY 2022	AUGUST 2022	SEPTEMBER 2022	OCTOBER 2022	NOVEMBER 2022	DECEMBER 2022
Number of Parts	9,981	10,011	9,894	9,994	10,028	10,029
Parts Pieces	15,829	23,715	26,471	20,504	24,860	14,918
Parts Cost	304,511.16	316,920.58	310,712.39	313,927.57	294,340.85	297,965.15
Parts With Negative OH	-1,221.65	-12.00	0.00	0.00	-206.00	-1,699.47
Core/Exchange	27,375.00	7,500.00	14,650.00	8,425.00	3,350.00	7,650.00
Gross Sales	285,085.18	359,194.06	329,371.84	355,088.66	302,556.40	325,196.52
Net Sales	214,248.59	272,146.23	257,255.36	267,996.50	235,767.56	281,325.01
Lost Sales	1,586.30	2,075.98	2,792.87	618.07	1,211.38	2,783.10
Outstanding Orders	38,674.09	54,457.71	64,613.73	62,922.62	54,596.60	31,743.57
Total Receipts	232,452.40	278,792.83	265,520.34	275,847.70	233,654.67	295,813.77
Customer Orders	128,859.47	158,442.09	178,830.76	175,760.19	144,437.82	191,473.55
Emergency Purchases	13.60	245.93	133.97	511.75	811.66	368.31
Net Adjustments	2,173.04	748.23	-4,760.48	1,002.06	-10,295.71	-5,950.88
Net Appreciation	742.70	13,192.48	-1,229.41	26.00	-963.53	248.63
NS Parts						
Number of Parts	7,430	7,430	7,329	7,441	7,457	7,403
Parts Pieces	1,281	1,233	1,259	1,312	1,436	1,354
Parts Cost	92,015.95	93,940.80	92,773.70	91,899.12	85,266.00	86,848.22
Gross Sales	97,333.94	126,854.45	137,970.74	167,450.28	156,865.46	164,664.47
Net Sales	67,750.64	98,973.90	107,621.22	123,471.70	114,946.81	147,346.84
Lost Sales	401.94	1,466.37	1,608.12	394.51	1,211.38	2,692.39
Outstanding Orders	13,611.74	23,496.89	43,272.11	40,151.41	37,263.71	23,895.64
Receipts	81,393.33	93,733.70	103,895.66	129,240.03	119,835.85	153,076.06
Inventory Movement - Sales						
0 to 3 Months	176,296.20	173,925.66	169,966.55	172,885.60	156,783.27	160,739.23
4 to 6 Months	38,824.28	42,310.12	38,800.17	39,236.52	36,691.80	36,504.41
7 to 12 Months	48,136.19	56,637.94	49,804.48	48,704.49	48,847.31	44,674.78
Over 12 Months	12,831.48	14,373.03	17,397.90	18,936.01	21,329.48	22,661.05
New Parts No Sales	28,423.01	29,673.83	34,743.29	34,164.95	30,688.99	33,385.68
Non-Productive Parts						
Excess Stock MNS < 12	94,594.55	104,480.53	98,971.27	100,493.68	92,536.68	85,032.66
Stock MNS > 11	15,344.19	17,900.85	18,226.04	20,990.54	23,675.44	24,127.43
NS Parts Not Sold	73,826.40	72,161.72	70,585.74	67,584.32	66,844.63	67,463.08
New Obsolescence						
Stock 9 Months	3,443.93	3,990.62	3,078.60	4,044.51	4,733.44	5,358.72
NS Parts 2 Months	12,225.92	6,238.52	9,274.36	7,166.32	11,504.99	10,932.72
Early Phase In						
NS Parts With YRSL > 2	9,191.26	7,325.81	7,717.24	5,430.34	7,526.68	8,491.84
True Turn	3.36	4.30	3.02	3.51	3.69	3.60
Purchase to Stock Ratio						
By Number of Parts	39.80	39.63	38.46	33.95	34.11	32.46
By Piece	92.40	96.49	91.02	89.53	94.15	87.61
By Cost	44.55	43.08	32.59	36.09	37.83	35.14
Sales Closing Ratio						
By Number of Parts	98.42	98.33	97.59	99.43	98.82	98.90
By Piece	99.85	99.88	99.75	99.92	99.86	99.91
By Cost	99.26	99.24	98.92	99.76	99.48	99.02
Demand Filled from Stock Ratio						
By Number of Parts	39.11	37.23	40.62	36.74	30.49	32.91
By Piece	92.02	95.43	87.53	87.58	89.78	88.41
By Cost	39.55	41.37	30.10	34.14	38.19	31.49
NS Parts Sales Efficiency	119.58	135.33	132.79	129.56	130.90	107.57

SO	PART NUMBER	DESCRIPTION BIN	CLASS	ENTRY DATE	SS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	O.H.
100	166X12GH00	NSTK		21JUL2022	NS													0
100	WURTH0899470516C	NSTK		25JUL2022	NS													0
												10						0
100	WURTH0899470517C	NSTK		25JUL2022	NS													0
												10						0
100	WURTH0899470518C	NSTK		25JUL2022	NS								7					0
												3						0
100	A9F14-AC000WK	FLOOR MATS, NSTK		12JUL2022	NS													0
100	CHF12-AC400	CARGO TRAY NSTK		27JUL2022	NS								1					0
100	00144-ADU01	WHEEL LOCKS NSTK		18MAR2021	NS													0
									1					0	0	0		0
						0	0	0	0	0	0	0	0	0	0	0	0	0
100	A9051-ADU01DAA	REAR SEAT E NSTK		19JUL2022	NS													0
100	A9051-ADU01GBU	REAR SEAT E NSTK		19JUL2022	NS													0
100	Q5F46-AK000	MUD GUARDS, NSTK		13SEP2022		25			10						1		0	0
100	2GF79-AQ000	CABIN AIR F NSTK		26JUL2022	NS	0	0							0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0
100	97699-A2000	LABEL-REFRI NSTK		05JUL2022	NS													0
												1						0
100	83210-A7000	W/STRIP ASS NSTK		20JUL2022	NS													0
100	83220-A7000	W/STRIP ASS NSTK		20JUL2022	NS													0
100	82450-A7010	MOTOR ASSY- NSTK		05JUL2022	NS	0	1											0
100	86590-A7100	LIP ASSY-FR NSTK		10AUG2020		0	1		1				1		1			0
							1				0	1	1		1		1	0
								1	1									0
100	81905-A7500	KEY & CYLIN NSTK		18JUL2022	NS								1					0
100	86611-A8000	COVER-RR BU NSTK		20JUL2022	NS													0
												1						0
100	51716-A9000	KNUCKLE-FRO NSTK		27JUL2022	NS													0
100	81190-A9000	CABLE ASSY- NSTK		29JUL2022	NS								1					0
												0						0
100	83960-A9000	ROLLER ARM NSTK		21JUL2022	NS													0
												2						0
100	86613-A9000	BRACKET-RR NSTK		29JUL2022	NS								1					0
												0						0
100	83621-A9000GBU	HOUSING-RR NSTK		21JUL2022	NS								1					0
												1						0
100	77003-A9010	PANEL ASSY- NSTK		01JUL2022	NS													0
100	83651-A9010	GRIP-REAR D NSTK		05JUL2022	NS													0
												1						0
100	83652-A9010	COVER-RR DR NSTK		22JUL2022	NS													0
												1						0
100	89273-A9010WK	LEVER ASSY, NSTK		06JUL2022	NS													0
												1						0
100	25310-A9050	RADIATOR AS NSTK		13JUL2022	NS		0											0
												1						0
100	57530-A9200	HOSE-SUCTIO NSTK		19JUL2022	NS													0
100	96210-A9200ABT	ANT ASSY-CO NSTK		08JUL2022	NS													0
100	92480-A9610	HOLDER & WI NSTK		21JUL2022	NS													0
												1						0
100	71504-B0C00	PANEL ASSY- NSTK		08JUL2022	NS													0
100	86357-B0000	STRIP ASSY- NSTK		14OCT2022					1						1		1	0
100	86564-B0000	COVER-BLANK 125B		11OCT2022					1		1				1			1

SO	PART NUMBER	DESCRIPTION BIN	CLASS	ENTRY DATE	SS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	O.H.
100	92405-H9000	LAMP ASSY-R NSTK		19JUL2022	NS	0	1						1					0
100	92406-H9000	LAMP ASSY-R NSTK		19JUL2022	NS							1			1			0
100	87626-H9010	SCALP-O/S R NSTK		05JUL2022	NS							1						0
100	81230-H9011	LATCH ASSY- 136G		21JUL2022	NS		1						0	0	0			0
						0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0
100	84612-H9100	STRIP-PARKI NSTK		05JUL2022	NS							1						0
100	86610-H9100	COVER-RR BU NSTK		07JUL2022	NS							1						0
100	86620-H9100	ABSORBER-RE NSTK		07JUL2022	NS							1						0
100	93810-J3000	SWITCH ASSY NSTK		22JUL2022	NS							1						0
100	81999-J5A2333	KEY-MASTER NSTK		23JUL2022	NS							1						0
100	84145-J5000	UNDER COVER NSTK		11JUL2022	NS							1						0
100	84147-J5000	UNDER COVER NSTK		15JUL2022	NS							1						0
100	98610-J5000	RESERVOIR & NSTK		05JUL2022	NS							1						0
100	82620-J5000SA1	HANDLE ASSY NSTK		22JUL2022	NS							1						0
100	97763-J5050	HOSE-SUCTIO NSTK		25JUL2022	NS							1						0
100	97775-J5050	TUBE ASSY-S NSTK		25JUL2022	NS							1						0
100	87752-J5300	MOULDING AS NSTK		14JUL2022	NS							1	1					0
100	49600-J5500	SHAFT ASSY- NSTK		09JUL2022	NS							1						0
100	80620-J5500	SAB MODULE NSTK		22JUL2022	NS							1						0
100	82410-J5530	GLASS ASSY- NSTK		06JUL2022	NS							1						0
100	96554-J5711	EXTERNAL ME NSTK		07JUL2022	NS							1						0
100	64158-J9000	BRACKET-HOO NONE		28JUL2022	NS							1	0					0
100	56310-K0000	COLUMN ASSY NSTK		06JUL2022	NS							1						0
100	83220-K0000	W/STRIP ASS NSTK		11JUL2022	NS							1						0
100	92402-K0010	LAMP ASSY-R NSTK		13JUL2022	NS							1						0
100	85410-K0120HGC	HEADLINING NSTK		02JUL2022	NS							1	1					0
100	86596-K0500	MOULDING-FR NSTK		14JUL2022	NS			1		0	1	1						0
100	28130-L1200	HOSE ASSY-A NSTK		06JUL2022	NS							1						0
100	54650-L3010	STRUT ASSY- NSTK		21JUL2022	NS							1						0
100	86811-L3300	GUARD ASSY- LINER		26SEP2022		1				2				0	2			1
100	82308-L3480DM1	PANEL ASSY- NSTK		21JUL2022	NS							1						0

SO	PART NUMBER	DESCRIPTION BIN	CLASS	ENTRY DATE	SS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	O.H.	
100	UA006-TU50149HA	T/U PAINT S DISPLAY		09FEB2022			1			1			1	2	1			1	
								2											
100	WURTH-0830142012	20LB 1/20Z NSTK		25JAN2022					1						1	1		2	0
						1	2			1	1	2							
100	WURTH-0830142014	20LB 1/40Z NSTK		25JAN2022					1						1	1		2	0
						1	1			1		2							
100	0K011-33251D	DISC-PLATE NSTK		27JUL2022	NS														0
100	18790-01107	LP-MINI FUS NSTK		19JUL2022	NS														0
100	18790-01108	LP-MINI FUS NSTK		19JUL2022	NS														0
100	09110-H8000	JACK ASSY NSTK		28JUL2022	NS														0
100	17372-09520B	BUMPER-HOOD NSTK		01JUL2022	NS														0
													1						
100	82655-1F000	BASE ASSY-F NSTK		13JUL2022	NS		1												0
													1						
100	35301-1G000	REGULATOR-P NSTK		06JUL2022	NS														0
100	86514-1M000	BRACKET-FR NSTK		19JUL2022	NS														0
100	25310-1M320	RADIATOR AS NSTK		26JUL2022	NS														0
100	92419-1M410	BULB HOLDER NSTK		13JUL2022	NS														0
100	55300-1M570	SHOCK ABSOR NSTK		22JUL2022	NS														0
100	86522-1M600	MOULDING -F NSTK		26JUL2022	NS														0
100	65559-1S200	CAP-NUT NSTK		01JUL2022	NS														0
													1						
100	83450-1U000	MOTOR ASSY- NSTK		14JUL2022	NS														0
100	86110-1U080	GLASS ASSY- NSTK		27JUL2022	NS														0
100	86110-1U090	GLASS ASSY- NSTK		29JUL2022	NS														0
						0	0	0	0	0	0	0	0	0	0	0	0	0	
						0	0	0	0	0	0	0	0	0	0	0	0	0	
100	95400-1U210	UNIT ASSY-I NSTK		14JUL2022	NS														0
100	46700-1U230	LEVER ASSY- NSTK		05JUL2022	NS														0
													1						
100	97701-1U250RU	REMAN COMPR NSTK		06JUL2022	NS														0
													1						
100	93490-1U325FFF	CONTACT ASS NSTK		18JUL2022	NS														0
						0	0	0	0	0	0	1	0	0	0	0	0		
						0	0	0	0	0	0	0	0	0	0	0	0		
100	64101-1U500	CARRIER ASS NSTK		21JUL2022	NS										1				0
													0						
100	97759-1U500	HOSE & TUBE NSTK		28JUL2022	NS														0
100	81772-1U510	BRKT-TAIL G NSTK		20JUL2022	NS														0
													1						
100	86512-1U700	COVER-FR BU NSTK		21JUL2022	NS									1					0
													0						
100	86526-1U700	GRILLE-FR F NSTK		21JUL2022	NS									1					0
													0						
100	86561-1U700	MESH-FR BUM NSTK		21JUL2022	NS									1					0
													0						
100	86575-1U700	BRKT-FR BPR NSTK		21JUL2022	NS									1					0
													0						
100	81999-1WC0273	KEY-INSERT NSTK		09JUL2022	NS														0
100	1W022-ADU00	DOOR SPORT NSTK		26JUL2022	NS														0
100	92501-1W200	LAMP ASSY-L NSTK		28JUL2022	NS		1												0
													1						
100	86612-1W510	COVER-RR BU 200B		25JUL2022	NS	0	1			1			1						0
													0						

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100	17371-10033B	BUMPER-DR O NSTK		01JUL2022	NS								1					0
100	12493-06207B	SCREW-TAPPI NSTK		02JUL2022	NS											6		0
100	17375-16034B	BUMPER-T/GA NSTK		01JUL2022	NS								1					0
100	WURTH-18794113	BEAD SEALER NSTK		18FEB2022										1	1	1	1	0
100	41470-28010	ACTUATOR AS NSTK		29JUL2022	NS		2											0
						0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0
100	21443-28020	SEAL-OIL RR 150G		12JUL2022				4						0	0	2	1	6
						0	0	0	0	0	0	2	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0
100	39250-28020	SENSOR ASSY NSTK		07JUL2022	NS													0
100	24370-28610	CVVT ASSY-E 135B		18NOV2021				1							1	1		1
																	1	
100	22445-28800	RING-O NSTK		25JUL2022	NS													0
100	28323-2CTAO	MOTOR ASSY- NSTK		11JUL2022	NS													0
													1					
100	41200-2D220	SET-DOUBLE NSTK		06JUL2022	NS													0
													1					
100	1V011-2EH00AR	REMAN SUB E NSTK		11JUL2022	NS													0
						0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0
100	21355-2E021	O-RING 148G		15JUN2021			1	1						1	1			1
100	21356-2E021	O-RING 148H		15JUN2021			1	1						1	1			2
													1					
100	35100-2E400	BODY ASSY-T NSTK		08JUL2022	NS										1			0
100	23200-2E401	FLYWHEEL AS NSTK		07JUL2022	NS									1				0
													0					
100	39210-2E751	SENSOR ASSY NSTK		07JUL2022	NS													0
													1					
100	97510-2F400	GRILLE ASSY NSTK		07JUL2022	NS													0
													1					
100	81999-2GB2377	STANDARD KE NSTK		23JUL2022	NS													0
100	77RT2-2GF00R	REMAN SHORT NSTK		12JUL2022	NS													0
100	39108-2GGC0	ELECTRONIC NSTK		05JUL2022	NS													0
													1					
100	20910-2GK05	GASKET KIT- NSTK		26JUL2022	NS													0
100	24461-2G050	TENSIONER A NSTK		12JUL2022	NS													0
100	24471-2G050	GUIDE-OIL P NSTK		12JUL2022	NS													0
													1					
100	25470-2G050QQK	TUBE ASSY-O NONE		22JUL2022	NS													0
													0					
100	26410-2G101	COOLER ASSY NSTK		18JUL2022	NS			1										0
													1					
100	24471-2G102	GUIDE-OIL P NSTK		12JUL2022	NS	0	0	0	0	0	0	1	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0
100	24461-2G151	TENSIONER A NSTK		12JUL2022	NS													0
													1					
100	28231-2G411	RING-SNAP 136H		18JUL2022	NS			2								0		0
100	23060-2G530	BEARING PAI NSTK		27JUL2022	NS	0	4							0	0	0	0	0

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						0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0
100	35100-2G710	BODY ASSY-T NSTK		18JUL2022	NS													0
100	37300-2G750RU	REMAN ALTER NSTK		23JUL2022	NS								1					0
						0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0
100	37390-2G900	HSG ASSY NSTK		08JUL2022	NS													0
100	52910-2G900	WHEEL ASSY- NSTK		23JUL2022	NS													0
100	48000-2H300R	REMAN CVT T NSTK		01MAR2021				1		1			1		1			0
						1	1	0	0	0	2	1	0	1	0	1	0	0
						0	0	1	2	1	0	0	0	0	0	0	0	0
100	79310-2K000	HINGE ASSY- NSTK		21JUL2022	NS								1					0
100	79320-2K000	HINGE ASSY- NSTK		21JUL2022	NS										0	2		0
100	81260-2K000	HANDLE ASSY NSTK		11JUL2022	NS								1					0
100	97701-2K101RU	REMAN COMPR NSTK		27JUL2022	NS													0
100	86551-2K500	BRKT-FR BUM 139D		27JUL2022	NS	-1	2						1					0
																		0
100	56310-2K620	COLUMN ASSY NSTK		27JUL2022	NS													0
100	81999-2PD2043	KEY-MASTER NSTK		18JUL2022	NS													0
100	81458-2P000	COVER-RR DR NSTK		28JUL2022	NS													0
100	98620-2P010	RESERVOIR A NSTK		15JUL2022	NS	1				1			1					0
100	88525-2P010UP	KNOB-F/SEAT NSTK		21JUL2022	NS													0
													1					0
100	09130-2P500	TOOL SET-OV NSTK		12JUL2022	NS													0
100	21350-2S050	COVER ASSY- NSTK		01JUL2022	NS									1				0
													0					0
100	97140-2T000	CORE & SEAL NSTK		22JUL2022	NS										1			0
100	91840-2T010	WIRING ASSY NSTK		29JUL2022	NS									1				0
													0					0
100	92401-2T010	LAMP ASSY-R NSTK		20JUL2022	NS													0
100	62617-2T100	BOLT NSTK		25JUL2022	NS													0
100	59110-2T200	BOOSTER ASS NSTK		01JUL2022	NS													0
100	54651-2T230	STRUT ASSY- NSTK		13JUL2022	NS	0	0	0	0				0	0	0	0	0	0
						0	0	0	0	0	0	1	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0
100	54661-2T230	STRUT ASSY- NSTK		13JUL2022	NS	0	0	0	0	0	0	1	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0
100	96320-2T300U	SPEAKER ASS NSTK		20JUL2022	NS													0
100	52910-2T370	WHEEL ASSY- NSTK		07JUL2022	NS													0
100	96380-2T400	SPEAKER ASS NSTK		27JUL2022	NS													0
100	25430-2W000	TANK ASSY-R 215B		20OCT2022				1	1							1		1
100	97312-2W300	HOSE ASSY-W NSTK		28JUL2022	NS													0
																		0
100	25310-2W800	RADIATOR AS NSTK		21JUL2022	NS										1			0
															0			0
100	21350-39800	COVER ASSY- NSTK		29JUL2022	NS				1									0
100	23300-2G580	SHAFT ASSY- NSTK		12JUL2022	NS													0
100	45000-2347ORCA	REMAN TRANS NSTK		20JUL2022	NS													0
100	39130-23515	ELECTRONIC NSTK		26JUL2022	NS													0
100	24200-2GGAD	CAMSHAFT AS NSTK		01JUL2022	NS								0		1			1

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100	24322-2G111	CHAIN-OIL P NSTK		12JUL2022	NS	0							0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0
100	24350-3C113	CVVT ASSY NSTK		11JUL2022	NS								0	0				0
						0	0	0	0	0	0	2	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0
100	24388-25001	BOLT-OIL PU NSTK		12JUL2022	NS	1												0
100	32876-25000	STOPPER-PED 149H		08JUL2022	NS				1		2							1
100	92550-25000	HOLDER ASSY NSTK		26JUL2022	NS													0
100	25231-3R000	FAN-COOLING NSTK		27JUL2022	NS													0
100	25380-1M050	BLOWER ASSY NSTK		26JUL2022	NS													0
100	25485-1J000	CONNECTOR NSTK		01JUL2022	NS													0
													1					0
100	0K58A-2638Z	SHOE SET-RE NSTK		13JUL2022	NS													0
100	0K58A-26990	BRAKE ASSY- NSTK		13JUL2022	NS													0
100	28113-2G000AS	ELEMENT-AIR NSTK		26JUL2022	NS													0
						0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0
100	28510-2G580	MANIFOLD CA NSTK		15JUL2022	NS													0
													1					0
100	28650-2W300	MUFFLER ASS NSTK		26JUL2022	NS													0
100	25468-3CAD0	HOSE ASSY-W NSTK		28JUL2022	NS													0
100	24200-3CAJ0	CAMSHAFT AS NSTK		05JUL2022	NS								0	0	0			0
						0	0	0	0	0	0	1	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0
100	24900-3CAK0	CAMSHAFT AS NSTK		05JUL2022	NS			1					0	0	0			0
						0	0	0	0	0	0	1	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0
100	28510-3CF50	MANIFOLD CA NSTK		18JUL2022	NS													0
100	22110-3CGC1B	HEAD SUB AS NSTK		27JUL2022	NS													0
						0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0
100	28510-3CGV0	MANIFOLD CA NSTK		18JUL2022	NS													0
100	24820-3C100	TENSIONER A NSTK		11JUL2022	NS													0
													2					0
100	26611-3C100	ROD ASSY-OI 150I		06JUL2022	NS	1												1
													1					0
100	21510-3C150	PAN ASSY-EN NSTK		08JUL2022	NS													0
100	24810-3C200	GUIDE ASSY NSTK		11JUL2022	NS													0
																		0
100	35100-3C300	ETC-ACTUATO NSTK		07JUL2022	NS													0
100	28521-3C712	GASKET-EXHA NSTK		29JUL2022	NS													0
100	52321-3E000	BOLT-HUB NSTK		19JUL2022	NS													0
100	81754-3E001VA	GRIP ASSY-T NSTK		08JUL2022	NS													0
													1					0
100	39310-3F010	SENSOR-CRAN NSTK		07JUL2022	NS			1										0
													1					0
100	35326-3F240	PUMP ASSY-H NSTK		07JUL2022	NS													0
100	97701-3F400RU	REMAN COMPR NSTK		21JUL2022	NS								1					0
													0					0
100	91920-3J100	CABLE ASSY- NSTK		23JUL2022	NS								0	1				0
													0					0
100	95681-3J100	SENSOR-ABS NSTK		23JUL2022	NS													0
100	25212-3LAC0	RIBBED BELT 144C		18JUL2022	NS									1	0			2

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												0						
100	81180-3M000	BASE ASSY-H 102A		29JUL2022	NS							0	1					1
												0						
100	25414-3Q000	HOSE-RADIAT NSTK		06JUL2022	NS			1										0
												1						
100	55250-3Q010	ARM ASSY-RR NSTK		14JUL2022	NS													0
100	31312-3Q900	TUBE-FUEL F NSTK		21JUL2022	NS													0
100	97626-3R000	VALVE-EXPAN NSTK		22JUL2022	NS													0
100	87110-3R110	GLASS ASSY- NSTK		20JUL2022	NS													0
100	54530-3S100	BALL JOINT NSTK		28JUL2022	NS									2				0
												0						
100	97701-3T500	COMPRESSOR NSTK		21JUL2022	NS													0
												1						
100	25330-3Z000	CAP ASSY-RA NSTK		20JUL2022	NS													0
100	31380-3L100	REGULATOR-F NSTK		07JUL2022	NS													0
100	32402-2EBD1	LABEL-EMISS NSTK		05JUL2022	NS													0
												1						
100	18649-35009H	BULB-HALOGUE NSTK		29JUL2022	NS													0
100	18649-35009L	BULB NSTK		14JUL2022	NS													0
100	35320-2B250	PUMP ASSY-H 137B		14JUL2022	NS							0						1
												1						
100	86157-37000	CLIP NSTK		06JUL2022	NS												10	0
												5						
100	25100-37202	PUMP ASSY-W NSTK		22JUL2022	NS													0
						0	0	0	0	0	0	0	0	0	0	0	0	
						0	0	0	0	0	0	0	0	0	0	0	0	
100	39460-38650	VALVE-PURGE NSTK		05JUL2022	NS													0
						0	0	0	0	0	0	0	0	0	0	0	0	
						0	0	0	0	0	0	0	0	0	0	0	0	
100	71503-4CC00	PANEL ASSY- NSTK		11JUL2022	NS													0
100	71504-4CC00	PANEL ASSY- NSTK		13JUL2022	NS													0
												1						
100	77003-4C000	PANEL ASSY- NSTK		11JUL2022	NS													0
100	82410-4C000	GLASS ASSY- NSTK		14JUL2022	NS	1												0
100	86511-4C000	COVER-FR BU NSTK		28JUL2022	NS					1				0	1			0
100	87110-4C010	GLASS ASSY- NSTK		05JUL2022	NS													0
100	87620-4C010	MIRROR ASSY NSTK		08JUL2022	NS												0	0
												1						
100	86511-4C200	COVER-FR BU NSTK		01JUL2022	NS													0
												1						
100	81181-4D000GBU	HANDLE ASSY 102A		29JUL2022	NS							0	1					1
												0						
100	86611-4D012	COVER-RR BU NSTK		11JUL2022	NS													0
100	97314-4D200	JOINT A-WAT NSTK		11JUL2022	NS													0
												2						
100	25385-4D900	CONTROLLER NSTK		07JUL2022	NS													0
												1						
100	42700-4E200	SWITCH-INHI NSTK		21JUL2022	NS													0
												1						
100	53030-4J126	GEAR SET-DR NSTK		23JUL2022	NS													0
100	54651-4R025	STRUT ASSY- NSTK		06JUL2022	NS													0
												1						
100	54661-4R025	STRUT ASSY- NSTK		06JUL2022	NS													0
												1						

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100	97775-4R101	TUBE ASSY-S NSTK		01JUL2022	NS								1					0
100	58500-4R102	M/CYL&PDL S NSTK		30JUL2022	NS							0		1				0
100	86511-4U000	COVER-FR BU NSTK		12JUL2022	NS													0
100	86591-4U010	LIP - FR BP NSTK		26JUL2022	NS								1					0
100	41050-2B003	ACTUATOR-EN NSTK		21JUL2022	NS								0					0
						0	0	0	0	0	0	1	0	0	0	0	0	
						0	0	0	0	0	0	0	0	0	0	0	0	
100	45100-2F150	CONVERTER A NSTK		18JUL2022	NS													0
100	45000-47LNO	ATA & TQ/CO NSTK		06JUL2022	NS													0
100	54501-1U000	ARM COMPLET NSTK		14JUL2022	NS							1						0
100	57510-1M100	HOSE ASSY-P NSTK		25JUL2022	NS													0
100	57700-A9100	GEAR & LINK NSTK		19JUL2022	NS													0
100	58920-B2120	HYDRAULIC U NSTK		26JUL2022	NS													0
100	66321-Q5050	PANEL-FENDE NSTK		26JUL2022	NS									1			1	0
												0						
100	76004-L3000	PANEL ASSY- 221		05OCT2022						1	1					1		0
100	77004-A9010	PANEL ASSY- NSTK		01JUL2022	NS													0
100	77121-A7000	PANEL-RR DR NSTK		21JUL2022	NS													0
100	YAKIM-8004073	JAY LO KAYA NSTK		08JUL2022	NS													0
100	81996-S9000	KEY-BLANKIN NSTK		13JUL2022	NS									1				0
100	82220-M6010	W/STRIP ASS NSTK		01JUL2022	NS			0	1									0
													1					
100	83220-R5011	W/STRIP ASS NSTK		25JUL2022	NS							1						0
100	39300-84400	SENSOR-BOOS NSTK		05JUL2022	NS									1				0
100	84855-2T100VA	SHROUD-STEE NSTK		12JUL2022	NS													0
100	86111-3R230DS2	GLASS-WINDS NSTK		27JUL2022	NS	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	
						0	0	0	0	0	0	0	0	0	0	0	0	
100	86350-1M600	GRILLE ASSY NSTK		26JUL2022	NS													0
100	86517-B0000	BRACKET-FR NSTK		06JUL2022	NS								1					0
													1					
100	86561-G5500	GRILLE-FRON NSTK		27JUL2022	NS													0
													1					
100	86563-B0000	COVER-BLANK 126B		11OCT2022					1		1					1		1
100	86591-G5500	LIP ASSY-FR NSTK		27JUL2022	NS													0
													1					
100	86617-D9000	CAP-RR HOOK NSTK		23JUL2022	NS						1							0
													1					
100	86661-M7000	COVER-RR BU NSTK		11JUL2022	NS			1										0
													1					
100	86811-DW000	GUARD ASSY- NSTK		06OCT2022		1			1							1	0	0
100	87130-2T000	MOULDING-RR NSTK		05JUL2022	NS													0
100	87620-R0600	MIRROR ASSY NSTK		28JUL2022	NS				1									0
													0					
100	87621-R0090	G/HOLDER AS NSTK		28JUL2022	NS													0
													1					
100	87732-S9000CR	GARNISH ASS NSTK		19JUL2022	NS													0
													1					
100	87752-D9000	MOULDING AS NSTK		18JUL2022	NS													0
													1					

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100	88525-2P510VA	KNOB-F/SEAT NSTK		21JUL2022	NS								1					0
100	91222-A9781	WIRING ASSY NSTK		13JUL2022	NS							1						0
100	91410-1D032	WIRING ASSY NSTK		26JUL2022	NS													0
100	91850-1W121	WIRING ASSY NSTK		22JUL2022	NS													0
100	92102-1M230	LAMP ASSY-H NSTK		26JUL2022	NS						1							0
						0	0	0	0	0	0	0	0	0	0	0	0	
						0	0	0	0	0	0	0	0	0	0	0	0	
100	92202-S9000	LAMP ASSY-F NSTK		01JUL2022	NS								1					0
100	92202-1U700	LAMP ASSY-F NSTK		21JUL2022	NS									1				0
												0						
100	92401-B2110	LENS & HSG- NSTK		28JUL2022	NS									1				0
												0						
100	92402-2T010	LAMP ASSY-R NSTK		20JUL2022	NS													0
100	92404-C6000	LAMP ASSY-R NSTK		14JUL2022	NS													0
100	92406-H9100	LAMP ASSY-R NSTK		25OCT2022				1		1						1		0
100	92406-2T000	REFLECTOR/R NSTK		07JUL2022	NS													0
												1						
100	95890-3T510	UNIT-LDWS NSTK		14JUL2022	NS									1				0
100	96330-2K000	SPEAKER & P NSTK		21JUL2022	NS													0
												1						
100	96330-2K100	SPEAKER & P NSTK		21JUL2022	NS													0
												1						
100	97250-1G150PH	CONTROL ASS NSTK		12JUL2022	NS													0
100	97606-L3000	CONDENSER A 213B		20OCT2022					1	0						1		0
100	97762-A6700	HOSE-DISCHA NSTK		21JUL2022	NS													0
						0	0	0	0	0	0	1	0	0	0	0	0	
						0	0	0	0	0	0	0	0	0	0	0	0	
100	97774-3S700	PIPE-LIQUID NSTK		22JUL2022	NS													0
100	98610-M7100	RESERVOIR & NSTK		01JUL2022	NS			1										0
												1						
101	52933-3X205-DS	VALVE-TPMS 110D		06SEP2013								1		0	0	3		1
						0	0	2	1	1	0	0	1	1	0	1	1	
						4	3	0	3	0	6	0	6	10	7	0	1	
101	84266-A7000	FOOT REST NSTK		05AUG2021		2					1		3	4				0
						3	1	2	1	3	1		2	2			1	
101	92470-A7000	HOLDER & WI NSTK		15JUL2022	NS		1											0
												0						
101	86568-B0000	DUCT ASSY-A 114I		05NOV2018		1					2				1			1
							1			1	1		1	1	1	0		
										1								
101	97129-B2000	COVER ASSY- 116C		12JUL2018					1		1	0	1		2			2
						3	2	1	1					1		2		
									1					2		2		
101	86641-B2010	STAY-RR BUM 120F		02FEB2022						1					1	1		0
							1		1	1								
101	96201-B2100	POLE-ROOF A 148C		25NOV2015				2							1		1	1
								2	1	3	2			1	0	1	1	
																1	2	
101	84753-B2100EQ	COVER ASSY- 114B		20JUN2019						1				1	1		1	1
											1					1	2	
									1	1	1	1						
													1		1			

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101	28220-B2200	DUCT "B" AS NONE		22SEP2015	NS								1				1	0	
											0								
101	86665-B2500	SKID PLATE- NSTK		01FEB2022		1		1						1	0	1	1	0	
							1	1					-1						
101	97143-C5000	THERMISTOR 115H		21MAY2019				1	1							1		1	
														1	1	4			
101	95430-D4010	TX ASSY-KEY 113J		07SEP2017		1				1	1	1	1	1	1	1	3	2	
							1				2								
101	83460-D9000	MOTOR ASSY- 110F		12OCT2021		2	1		1	1				2	1	1		1	
						1		1		1						0	1	2	
101	82652-D9010	COVER-FR DR 116B		12JUL2022	NS								0					1	
													0						
101	92405-D9700	LAMP ASSY-R 206C		01JUN2022		1								-1	1	1	1	1	
											1								
101	81720-G5000	HANDLE ASSY 126C		20JAN2022					1		1					1		1	
						1		0	1										
101	82651-G5200	HANDLE ASSY 131E		27JUN2022		0	0	1	1	0	0	2	0	0	0	0	0	2	1
						0	0	0	0	0	0	0	0	0	0	0	0	0	
						0	0	0	0	0	0	0	0	0	0	0	0	0	
101	86120-Q5000	MOULDING-WI 116H		02JUN2022			1								1	2	3	1	
											2								
101	96030-R5000	COVER ASSY- 128C		08SEP2022							1				1	1		1	
101	87620-S9070	MIRROR ASSY NSTK		12JUL2022	NS										1			0	
														0					
101	82651-S9700	HANDLE ASSY 128E		17FEB2022					1						1	1		1	
								0	1										
101	14160-03133	RIVET 102D		03AUG2016		21	6	4		2		8		4		6		8	
											15	2	4	8		6	11	16	
101	18643-05009N	BULB 134D		21JUL2022	NS						2			0				8	
														0					
101	79380-1U000	CHECKER ASS 134J		29JAN2021							1			2		2	1	1	
										1				0	0	2	1	1	
						0	0	0	2	2	0	0	0	0	0	0	0	0	
101	97762-1U100	HOSE-DISCHA 104B		29JUL2022	NS				1									0	
101	86566-1U700	SKID PLATE- 200B		21JUL2022	NS													1	
														0					
101	52960-1W150	CAP ASSY-WH 104A		15JUL2022	NS					3				1				1	
														1					
101	12493-06207E	SCREW-TAPPI 102B		17DEC2019					1		4			0	14			4	
						0				4		4		4					
						4										6			
101	20910-28B03	GASKET KIT- 103A		13SEP2018			1				1	0			1			2	
							3	1	2						1	1	2		
						1		1	1				1		4				
101	24350-28600	CVVT ASSY 131F		18NOV2021		0									1	1	1	1	
										0		1					1		
101	24321-28620	CHAIN-TIMIN 140D		18NOV2021				3		0					1	1		2	
						1		1			1	2							
101	22135-2E000	PIPE-SPARK 116C		11JUL2019					1		4		4		3			4	
						4				4		4	4			4	4		

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101	37300-2E200RU	REMAN ALTER 108E		20DEC2021		1			4	4		1				1	8	4	1
														0	0	0	0	0	
						0	0	0	0	0	0	0	0	0	0	0	0	0	
101	22211-2E400	VALVE-INTAK 136G		31JUL2019				8			8		4		4				8
						3				8	8		7		0				
									2			2							
101	35310-2E500	INJECTOR AS 134H		11NOV2019						2	2			1	4				3
											6					1	4		
										1			1				1		
101	24351-2GGB1	PLUG 109B		06SEP2022					1		1			1	2				1
101	39350-2G000	SENSOR-CAMS NSTK	NS	20JUL2022			1										0		0
													0						
101	25470-2G050	TUBE ASSY-O 131C	NS	18JUL2022				1											1
													0						
101	39210-2G100	SENSOR ASSY 114B	NS	06JUL2022										2				1	1
101	37300-2G400RU	REMAN ALTER 107B	NS	19JUL2022				0										1	1
						0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0	0
101	28246-2G430	GASKET 134F		18AUG2022						0	1	1					2		1
101	25281-2G663	TENSIONER A 133C		19APR2021		1					1					1			1
							1	1				1				1			
						0	0	0	0					0	0	0	0	0	0
101	81996-2K000	KEY-INSERT 100A		12FEB2011				1	1							1			1
										1				1					
										1	1	0		1	1				
101	56400-2K500	JOINT ASSY- 130D	NS	22JUL2022									0						1
101	81320-2P020	LATCH ASSY- 125F		11AUG2017				1							1			1	1
								1	0		1		1	1		0	2		
								1		1			1	1		1			
101	82850-2T000	MOULDING AS 212B	NS	30JUL2022									-1						1
													1						
101	86590-2T000	LIP ASSY-FR 201C	NS	20JUL2022										0					1
													1						
101	83413-2W000	GRIP-REAR D 111B		18APR2022					1	1	0	0			2				3
										1									
101	21830-A7100	BRACKET ASS 125D		31JAN2019		2	0	0	0	2			0	0	1	0	0	0	1
						0	0	1	1	1	0	1	1	0	1	0	1		
						0	1	1	0	1	0	0	0	0	0	0	1		
101	24352-2GGB0	PLUG 135C		03FEB2021			3			0	1			1	1				1
								1	1										
						0	1	0	0	0	2		0	0	0	0	0	0	
101	28910-25100	VALVE-PURGE 111I		02OCT2015				2		1					2				1
						1	2	1		1	1		1	2					
							2	1		2			4					2	
101	28313-2GTA0	GASKET-INTA 149D		10FEB2020			1	1							1			0	3
									1				1					1	
										1						1			
101	29110-D5000	PANEL ASSY- NSTK		19JAN2022			1						1		1	0	1		0
									1		1	-1							
101	97714-3C097	BOLT-COMPRE 150D		24APR2021						2	1	1	1		5				1
											2	1	3			4			
												0							

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101	25281-3C100	TENSIONER A 105C		09APR2021		1				1				1		1		1
						0	0					0		1				
101	39220-3C100	SENSOR ASSY 110C		07JUN2021			1				1		1	1	1			1
															1			
101	21510-3C201	PAN ASSY-EN 108C		29JUL2022	NS		1						2					1
													-1					
101	93490-3R120	CONTACT ASS 133C		19AUG2021					1							2		1
							1		1				0	0	0	1		1
						0	0	0	0	0	0	0	0	0	0	0	0	0
101	97701-3V110RU	REMAN COMPR 131J		26DEC2014					2		1		3	2	1			1
							0	1		1	2		2	1				
						0	1	1		3	2		3	2	2			
101	93490-3V120	CONTACT ASS 128B		26AUG2015		1	0						3		1	-1	1	2
						3	1	1		1			1		3	2	2	
						2	3	3	0		4	2	3	2	2	5	3	
101	81310-3W000	LATCH ASSY- 131E		08FEB2022					1	1					1	2		1
									1									
101	21810-3X000	BRACKET ASS 125D		08JUL2019		2				1				0	1			1
								1	1	1	1				1			
							1			1					1	1	1	
101	31110-B2500	COMPLETE-FU 139A		24NOV2021					1						1	2		1
							1	1								0	1	
101	35305-2G700	FUEL TUBE A 112G		15MAR2021		1			1						1			1
											0	1	0		0		1	
								1	0		1							
101	22327-35504	PACKING-CIR 150C		01DEC2006		2		4							2			4
									2								4	
							4						1					
101	82481-4C000	PNL ASSY-FR NSTK		01JUL2022	NS													0
												1						
101	82471-4C500	PNL ASSY-FR 213C		29MAR2017		2							1	0	1		1	2
							-1		1	1		1	1	1	0	1	1	
						2	1	4	1	1			1			2		
101	82481-4C500	PNL ASSY-FR 213B		03NOV2015						2				1	1			1
							1			2				1	1			
							1	-1	1		1		1		1	1		
							1	1	1		1	1	2	1	2		1	
101	86811-4C500	GUARD ASSY- NSTK		22MAR2021		2									1	1		0
						1	1	1						1		1	2	
101	46386-3B900	SENSOR-OIL 136G		27OCT2012				1			1		1		2	1	0	1
							1							2	1	0		
						2			1		1		1	1			0	
101	85210-D9110ED	SUNVISOR AS 120D		13SEP2022				1			2			1	1			1
101	86310-B2000	EMBLEM-SOUL 135D		12JAN2022					1					0	1	1		1
						1												
102	85101-A4000	MIRROR ASSY 127B		22JUL2022	NS								0					1
102	83130-B0000	W/STRIP ASS		15JUL2022	NS													0
													0					
102	83140-B0000	W/STRIP ASS		15JUL2022	NS													0
													0					
102	97154-B2000	ACTUATOR-MO NSTK		08JUL2022	NS									1				0
													0					
102	82610-B2000EQ	HANDLE ASSY 114J		11JUL2022	NS				1					2				1
													1					

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102	49583-D4050	BOOT KIT-FR		08JUL2022	NS								0					0
102	86650-H9040	COVER-RR BU NSTK		07JUL2022	NS							1			1			0
102	84654-H9100	INDICATOR C 113J		05JUL2022	NS							1	1					1
102	85810-S9000GYT	TRIM ASSY-F 206A		16JUL2022	NS				1			1						0
102	81421-1W020	LATCH ASSY- NSTK		13JUL2022	NS								1					0
102	28324-28000	VALVE-SOLEN 110F		13OCT2022		1		1								1		1
102	23040-2E200	RING SET-PI 112C		01APR2020			1	1	2				2		1			1
							2			2			0	1		1		
102	86515-2T000	BRACKET-FR 113G		29JUL2022	NS								1					1
102	86516-2T000	BRACKET -FR 114H		29JUL2022	NS								1					1
102	21360-39800	COVER ASSY- NSTK		29JUL2022	NS			1					1					0
102	39320-3C200	SENSOR-KNOC NSTK		11JUL2022	NS					1			1					0
102	55311-B2000	INSULATOR-S 131C		28JUL2022	NS				2							2		1
102	82665-1F000	BASE ASSY-F 111F		08JUL2022	NS								1					1
102	93573-2T010	SWITCH ASSY 149C		13JUL2022	NS	1										1		1
103	49583-C5250SJ	BOOT KIT-FR NSTK		23JUN2022	NS									0	0	0		0
						0	0	0	0	0	0	0	0	0	0	0	0	0
						0	0	0	0	0	0	0	0	0	0	0	0	0
103	82307-L3480DM1	PANEL ASSY- 220		26JUL2022	NS													0
103	39250-03HA0	SENSOR ASSY		19JUL2022	NS													0
103	82652-1F010	COVER-FR DR		13JUL2022	NS													0
103	81782-1U510	BRKT-TAIL G 114I		20JUL2022	NS												0	2
103	92403-1W200	LAMP ASSY-R		01JUL2022	NS													0
103	39210-3L500	SENSOR ASSY 116B		21JUL2022	NS													1
114	21101-2GK350QKR	REMAN SUB E NSTK		01JAN2020		1	0	0	1	2	0	0	0	2	1	2	1	1
						1	1	0	0	1	1	0	0	0	0	1	0	
						1	1	0	0	1	0	0	0	0	0	1	0	
114	26340-3N300QKQ	GASKET KIT 113G		08JUL2022	NS								1	1				0
114	95910-A9050QKQ	MODULE ASSY 113B		29JUL2022	NS								2					1
116	86588-B0000	CAP-FRONT H 148E		19APR2017							2		1	1	2	1		1
						0					1		2	1	2			
						1	1		3						2	1	1	
116	86553-B2000	BRKT-FR BUM NSTK		22JUL2015							1				1		1	0
							0	2		0	1		1				2	
						2	0	1		1	1				2			

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116	86513-C6000	BRACKET-FR 116G		04JAN2016		1	1						1		3			1
						2		1		1				2	1		1	
							2	1	2	2	2				3	1	1	
116	29110-A7300	PANEL ASSY- NSTK		17JUL2017		2							1		1		1	0
						0	1	1						4	1		1	
						0		1	0	0			1	2	2	1		
300	UCT2024545	NSTK		29JUL2022	NS													0
300	GEO16-21570	P/C BW NSTK		20JUL2022	NS													0
300	GEO18-22545	P/C XL BW TIRE2		27JUN2019			1		2				1		4			4
							4		4	2	6	3		1		2	2	
								2				2	2		4			
300	UMC18-23545D	PILOT SPORT NSTK		12JUL2022	NS													0
300	UHK18-23555C	DYNAPRO HP2 NSTK		15JUL2022	NS								2					0
300	NEX17-23565A	ROADIAN GTX NSTK		14JUL2022	NS													0
												1						
300	UKH19-24545	CRUGEN (KL3 NSTK		26JUL2022	NS	2										1		0
300	UCT18-24550	CONTIWINTER NSTK		22JUL2022	NS													0
300	UMC18-24550A	PRIMACY MXM NSTK		22JUL2022	NS													0
300	UPR18-24560	SCORPION ZE TIRERACK		03FEB2022		1	1						4		2			4
										2		1						
300	UCT20-25545A	EXTREMECONT NSTK		27JUL2022	NS									1				0
300	UCT20-25545B	CROSSCONTAC NSTK		13JUL2022	NS													0
300	UBR18-25555A	DUELER H/L NSTK		27JUL2022	NS													0
606	51712-C2000	DISC-FRONT 140G		22JUN2021						2					2	2		2
						2	2				1							
												2						
606	58302-D5A50	PAD KIT-REA 118A		01JUL2022	NS						1			1				0
													3					
606	58101-RDA00	PAD KIT-FRO 118C		12JUL2022	NS						1						1	1
												0						
606	58302-OWA00	PAD KIT-RR 117F		22NOV2013		1							4	1	1		1	2
						2			2			1	2		1		2	
606	58101-2SA51	PAD KIT-FR 117A		20MAR2014									1		1	1	1	2
						1	4			1	2		1	2				
									1			1		1	1	1		
606	58411-3Q000	DISC-RR BRA 106C		05MAY2021						2					2	2		2
						2				2	2				4	2	2	
												2						
606	58302-RDA00	PAD KIT-REA NSTK		12JUL2022	NS				1									0
													0					
802	08104	ARMORALL CH DISPLAY		10DEC2021		1			1				1					0
							1										1	
802	11202	BLIND SPO DISPLAY		02OCT2019		1		2					0		1			0
								1										
						1							1				2	
802	11851	SEAT BELT DISPLAY		24JUN2019		1	1						4	1			1	7
								2								1	1	
							3				1							
802	COASTER	COASTER DISPLAY		04OCT2016		1				1				2	6		7	186
								6	4	2			1		5	6	5	
							1	1	1	9	18		8	4		2	3	

***** End of Report *****

Total Item Count: 510

SO	PART NUMBER	DESCRIPTION BIN	CLASS	ENTRY DATE	SS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	O.H.
100	S9F67-AC900QK	EXTENSION W 137D		21APR2023					0	1	6	3						5
100	WURTH-06930800	TIRE LUBE B NSTK		26JAN2023	2						1	1						0
100	WURTH-0830221510	IAW ZINC CO NSTK		19APR2023					25	25		25						0
100	WURTH-0830221515	IAW ZINC CO NSTK		19APR2023					25	25		25						0
100	18790-05001	MULTI FUSE 135E		07APR2023					1		1	1						1
100	25310-R5500	RADIATOR AS		14NOV2022		1						2				1		0
100	29110-KD200	PANEL ASSY- 200C		04MAY2023						2	2	2						1
100	29110-3T500	PNL ASSY-UN NSTK		11NOV2022								1				1	1	0
100	36ZG2-2BX00R	REMAN SHORT NSTK		02NOV2022				1				2				1		0
100	37160-1M000	BRACKET-BAT 116F		03SEP2022	1					1		1						1
100	49551-3X000	NUT-CASTLE 149I		27MAY2022	2	1					-1	1		0	0			2
					0	0	0	0	0	0	0	0	0	0	0	0	0	
					0	0	0	0	0	0	0	0	0	0	0	0	0	
100	52940-CG100	VALVE-TPMS 114D		24APR2023					-1	2	1	1						0
100	59830-F6000	SENSOR ASSY 116G		15DEC2022						1		2					1	1
100	64101-R5000	CARRIER ASS NSTK		16DEC2022		0	1					1					1	0
100	64900-D9650	BEAM COMPLE NSTK		29NOV2022							1	1				0	1	0
100	66311-K0000	PANEL-FENDE NSTK		18FEB2023		1		1				1						0
100	66400-Q5000	PANEL ASSY- NSTK		25AUG2022					1			1	1				1	0
100	80100-K0100WK	MODULE ASSY NSTK		18FEB2023	1		1				0	1						0
100	81900-H9C00	KEY SUB SET NSTK		22FEB2023		0	1		1	0	2							0
100	82652-S9100	COVER-FR DR 135D		07JUN2022			0	0	3	2					0	1		2
											0	1						
100	83411-2T010	GLASS-RR DR NSTK		03FEB2023		1			0	1		1						0
100	83412-2B000	GRIP ASSY-R NSTK		21APR2023					0	1	1	1						1
100	83420-D9010	GLASS ASSY- NSTK		09MAR2022			0		2	1	1							0
								1										
100	85220-D9110ED	SUNVISOR AS 101B		06APR2023						1	2	1						1
100	85770-A9500GBU	TRIM ASSY-R 202A		20AUG2022	1		1					1						0
100	86354-Q5300	GRILLE ASSY NSTK		13SEP2022					1					1			1	0
100	86361-D9700	COVER ASSY- NSTK		17APR2023					1	2		1						0
100	86511-Q5300	COVER-FR BU NSTK		02JUN2022					1			1	1	1			1	0
											1							
100	86512-Q5300	COVER-FR BU NSTK		05NOV2021					2			1	1				1	0
											1							
100	86512-S9000	COVER-FR BU 220		24FEB2023				1		2		1						0
100	86531-L3300	GRILLE-FRON 205B		02NOV2022	0	1				1		1						0
100	86551-R5000	BRACKET-FR NSTK		09MAY2022	1							1					1	0
100	86591-M7500	85611K 201B		07MAR2023			1				1	1						1
100	86631-M7FA0	BEAM-RR BUM 210B		14FEB2022		1						1		1	0	1		0
						1												
100	86637-K0000	BRACKET-RR NSTK		28FEB2023			2	2				1						1
100	86696-Q5010	MOULDING AS 201B		08JUL2022					1	1		1			0			0
												1						
100	86811-G0000	GUARD ASSY- NSTK		28OCT2022		0	2					1			0	1		0
100	86812-D5500	GUARD ASSY- 216B		03MAY2023						1	2	1						1
100	86812-G0000	GUARD ASSY- NSTK		28OCT2022					1			1			0	1		0
100	87626-D5000	SCALP-O/S R NSTK		21DEC2022			1					1					1	0
100	88810-K0500WK	S/BELT ASSY NSTK		06APR2023					1		1	2						0
100	88820-K0500WK	S/BELT ASSY 136A		26APR2023					0	1	1	2						1
100	92405-L2150	LAMP ASSY-R NSTK		05JAN2023	1				1			1						0
100	95430-C6000	TRANSMITTER G		02MAY2023						1	1	1						1
100	97614-3X000	THERMISTOR 114I		03MAY2023						1	1	1						1
101	12492-05123	SCREW-TAPPI 102B		29JUL2021	1							1					1	1

SO	PART NUMBER	DESCRIPTION BIN	CLASS ENTRY DATE	SS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	O.H.
												1			2		
101	21350-2E750	COVER ASSY- 103E	19NOV2020		0	0	0	0	0	0	0	0	0	0	0	0	0
						1		1			1						0
						1				1				1			
101	21830-A9001	INSULATOR A 130A	13JAN2020		0	1		1		0	1		1	0	0	1	1
					2	2		1				1		1	1	0	
					1	-1	1	2	0		0						
101	21950-D4400	BRACKET ASS 128C	12MAY2022			1	0		1		1	0					1
									1								
101	24ZN1-2EX00R	REMAN SUB E	21AUG2019		0	0	1	0	0	0	0	1	0	2	0	1	0
					1	0	0	0	0	0	0	1	0	0	0	1	2
					0	0	0	1	1	0	2	0	1	1	1	0	
101	25336-2F650	INSULATOR-R 115G	23APR2021			5			2		2						2
					2	2				4	12						
								4	2								
101	27301-2M417	COIL ASSY-I 128B	22NOV2022		1						1				0	1	1
101	28220-G3000	DUCT ASSY-E 104G	26JUL2021			1	1				1	1					1
								1	1		2		0	-1	2	1	
											0						
101	31010-3L500U	CAP ASSY-FU 114C	18MAR2019			1	2				1						1
					0	1											
						1								1	1	1	
101	37300-2G051	ALTERNATOR 106B	04JAN2023		1		1				1						1
101	37300-3L060	GENERATOR A 119H	17AUG2021					1	0		1	1			1		0
								1				1					
101	52940-J7000	VALVE-TPMS 134F	23APR2020							1	1		4		3		1
						2				2	1						
					1					1				1			
101	54651-M7710	STRUT ASSY- 129A	21FEB2023			1	2				1						1
101	56540-H8000	INR BALL JO 133C	13MAY2023					1	1	1							1
101	58510-B2800	CYLINDER AS 127F	17APR2021				1	1			2						1
															1		
										1							
101	81230-1W010	LATCH ASSY- 105E	10JAN2023		1	0		1			1						1
101	81900-1UA00	KEY SUB SET 120F	12JUL2022					2			3				0	1	2
											1						
101	81918-2H000	CLAMP-STRG 102E	17NOV2022			1				0	1				0	1	1
101	84852-B0250WK	SHROUD-STEE 106B	17AUG2022			1					2	1			0	1	0
101	86514-B0000	BRACKET-FR NSTK	25AUG2022					1	1		1	0					1
101	86517-K0000	CAP-FRONT H 111G	15AUG2022					1		2	1	0					1
101	86593-D5500	MOULDING AS 105B	06FEB2023				0	3	2	0	2						1
101	88521-C6200	SWITCH ASSY 136F	08JUL2019			1	1				2		1				1
								1									1
								1			1						
101	91925-2K000	REAR BEARIN 134D	07SEP2021		1		2				1						1
								1			1		0	1	1		
101	92102-K0040	LAMP ASSY-H 201C	23SEP2021					3	0	2	1		1		2		0
101	92451-4C500	HOLDER & WI 129B	23MAY2022		2						1	1				1	0
											1						
101	92552-36000	CLIP-RR GAR 150D	17DEC2018				14				6					26	7
						11				15		11					
									10				10		8		

SO	PART NUMBER	DESCRIPTION B1N	CLASS ENTRY DATE	SS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	O.H.
101	95430-K0000	TX ASSY-KEY 135F	31JUL2019		-1	2				0	1					1	1
							3	1						1			
												0	3				
101	97113-G2000	MOTOR & FAN 111A	18APR2022				1	1			1	1					1
											0						
101	97113-1U000	MOTOR & FAN 116A	01JUN2021	1		0	1				1						0
						1		1	1	1							
										1							
101	97113-2B005	MOTOR & FAN 108E	08MAR2022				1	1			1						1
											1						
101	97701-A9000RU	REMAN COMPR 119H	18NOV2020						1		1	1	1		1		1
								1		3	1		1				
					0		1					0	0	0	0	0	
101	98611-K0000	RESERVOIR A 219A	25FEB2022			1	1				1						0
								1	0	1	0	1					
102	97139-J5000	EVAPORATOR 114A	04APR2023					1	1		1						1
103	86591-DW000	85611K 209B	24AUG2022			1		0	2		1	-1	1				0
114	21101-2GK06QQKR	REMAN SUB E NSTK	01JAN2020	0	2	3	5	3	3	1	6	9	5	7	3	4	0
				4	4	5	5	3	5	1	3	4	4	5	4		
				2	2	6	4	3	5	6	1	8	5	4	7		
114	21101-2GK09QQKR	REMAN SUB E NSTK	01JAN2020	0	0	0	1	1	1	1	0	1	2	0	1	0	0
				0	0	3	1	1	2	0	2	0	0	1	0		
				1	2	1	0	0	3	0	2	2	1	1	3		
114	24351-2GGA1QQK	PLUG 109F	10JAN2019	1							1						3
				1	1		2					2	1		1		
				2	1	2	1	0			2	3	1	2	2		
114	31453-3K600FFF	VALVE-CANIS 115E	09DEC2022	1			0			1	1	0	0	0	0	0	4
				0	0	0	0	0	0	0	0	0	0	0	0	0	
				0	0	0	0	0	0	0	0	0	0	0	0	0	
116	86810-C6500	GUARD ASSY- NSTK	12APR2021	1					1		1		1				0
				1	1					1		1	1	1			
										0	1						
300	GEO17-23565A	GEOTOUR (H/ TIRE1	26APR2023						6	6	2						6
600	00009-ADU24UKA	24" HYBRID WIPER	06AUG2018	1							1					1	1
				1					1				1	1		1	
								1	1	1	1						
606	58302-3QA10	PAD KIT-RR 117G	07AUG2015				3			1	1	1					1
				1	2		1	2	6			2	1	2	3		
				4	1	1	1	2	1	1	1	1	1	2		6	

***** End of Report *****

Total Item Count: 88

Obsolescence Accrual Maintenance

 Export to Excel [Refresh](#)

Dealer	Current Date	Accrual Earn Rate
FL083 Greenway Kia West	Aug 07, 2023	S:2.50%
Certified Collision	Transfer Eligible	PartsEye
N	Y	Y
"Rolling 6 Months Inv"(%)		
4.18% See Details		

[Request Transfer](#)

OBSOLESCENCE RETURNS

CURRENT PERIOD	ELIGIBLE SHIPMENT TOTAL	AVERAGE ACCRUAL %	ACCURED	RETURNS IN PROCESS	RETURN CREDIT POSTED	TRANSFERRED TO FOOMS	USED FOR 50% CREDIT	ACTUAL CREDIT RECEIVED	EXPIRED FUNDS	AVAILABLE FUNDS
CURRENT BALANCE	\$462,381.53	2.50%	\$11,559.58	\$4,744.56	\$5,998.79	\$0.00	\$0.00	\$0.00	\$0.00	\$816.23
Aug-2023	\$32,513.30	2.50%	\$812.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$812.84
Jul-2023	\$188,350.19	2.50%	\$4,708.75	\$4,217.92	\$487.44	\$0.00	\$0.00	\$0.00	\$0.00	\$3.39
Jun-2023	\$241,518.04	2.50%	\$6,037.99	\$526.64	\$5,511.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HISTORIC MONTHS										
May-2023	\$196,875.04	2.50%	\$4,921.87	\$0.00	\$4,921.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Apr-2023	\$194,577.09	2.50%	\$4,864.46	\$0.00	\$4,864.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mar-2023	\$278,447.24	2.50%	\$6,961.20	\$0.00	\$3,865.89	\$0.00	\$0.00	\$0.00	\$3,095.31	\$0.00
Feb-2023	\$191,606.46	2.50%	\$4,790.19	\$0.00	\$4,790.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jan-2023	\$171,930.93	2.50%	\$4,298.31	\$0.00	\$4,298.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dec-2022	\$195,100.28	2.50%	\$4,877.52	\$0.00	\$4,877.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Nov-2022	\$154,182.73	2.50%	\$3,854.59	\$0.00	\$3,854.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Oct-2022	\$180,123.20	2.50%	\$4,503.13	\$0.00	\$4,503.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

OBSOLESCENCE RETURNS

CURRENT PERIOD	ELIGIBLE SHIPMENT TOTAL	AVERAGE ACCRUAL %	ACCURED	RETURNS IN PROCESS	RETURN CREDIT POSTED	TRANSFERRED TO FOOMS	USED FOR 50% CREDIT	ACTUAL CREDIT RECEIVED	EXPIRED FUNDS	AVAILABLE FUNDS
Sep-2022	\$178,325.99	2.50%	\$4,458.18	\$0.00	\$4,458.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

SHIPMENT ACCRUED INFORMATION (NOTE : ALL DROPSHIP SHIPMENT EXCLUDED)**

CURRENT PERIOD	TOTAL PURCHASED	EMERGENCY ORDER (E AND R)			ACCELERATED ORDER			STOCK ORDER			CERTIFIED COLLISION	TRC MC IN
		TOTAL PURCHASE	% OF TOTAL VALUE	EARN RATE %	TOTAL PURCHASE	% OF TOTAL VALUE	EARN RATE %	TOTAL PURCHASE	% OF TOTAL VALUE	EARN RATE %		
Aug-2023	\$37,252.93	\$1,992.97	5.34%	0.00%	\$2,746.66	7.37%	0.00%	\$32,513.30	87.27%	2.50%	N	
Jul-2023	\$221,713.94	\$23,772.09	10.72%	0.00%	\$9,591.66	4.32%	0.00%	\$188,350.19	84.95%	2.50%	N	
Jun-2023	\$300,042.85	\$46,060.82	15.35%	0.00%	\$12,463.99	4.15%	0.00%	\$241,518.04	80.49%	2.50%	N	
HISTORIC MONTHS												
May-2023	\$237,116.42	\$21,943.95	9.25%	0.00%	\$18,297.43	7.71%	0.00%	\$196,875.04	83.02%	2.50%	N	
Apr-2023	\$224,472.97	\$17,459.83	7.77%	0.00%	\$12,436.05	5.54%	0.00%	\$194,577.09	86.68%	2.50%	N	
Mar-2023	\$319,891.12	\$22,548.44	7.04%	0.00%	\$18,895.44	5.90%	0.00%	\$278,447.24	87.04%	2.50%	N	
Feb-2023	\$216,422.04	\$16,018.38	7.40%	0.00%	\$8,797.20	4.06%	0.00%	\$191,606.46	88.53%	2.50%	N	
Jan-2023	\$207,410.96	\$20,032.92	9.65%	0.00%	\$15,447.11	7.44%	0.00%	\$171,930.93	82.89%	2.50%	N	
Dec-2022	\$229,664.02	\$19,303.52	8.40%	0.00%	\$15,260.22	6.64%	0.00%	\$195,100.28	84.95%	2.50%	N	
Nov-2022	\$198,232.22	\$33,590.05	16.94%	0.00%	\$10,459.44	5.27%	0.00%	\$154,182.73	77.77%	2.50%	N	

SHIPMENT ACCRUED INFORMATION (NOTE : ALL DROPSHIP SHIPMENT EXCLUDED)**

CURRENT PERIOD	TOTAL PURCHASED	EMERGENCY ORDER (E AND R)			ACCELERATED ORDER			STOCK ORDER			CERTIFIED COLLISION	TRC MC IN
		TOTAL PURCHASE	% OF TOTAL VALUE	EARN RATE %	TOTAL PURCHASE	% OF TOTAL VALUE	EARN RATE %	TOTAL PURCHASE	% OF TOTAL VALUE	EARN RATE %		
Oct-2022	\$216,892.22	\$25,157.69	11.59%	0.00%	\$11,611.33	5.35%	0.00%	\$180,123.20	83.04%	2.50%	N	
Sep-2022	\$234,907.87	\$49,145.44	20.92%	0.00%	\$7,436.44	3.16%	0.00%	\$178,325.99	75.91%	2.50%	N	

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT
	-----	-----	-----	-----	-----	-----
Inventory Balance	9,966		16,734		337,697.96	
Active Parts	1,172	11.75	7,620	45.53	138,026.03	40.87
NS Parts	7,310	73.34	1,190	7.11	116,087.01	34.37
MO Parts	3	0.03	56	0.33	90.16	0.02
AP Parts	1,455	14.59	1,696	10.13	78,659.93	23.29
DP Parts	19	0.19	6,172	36.88	4,834.83	1.43
SP Parts						
DEL Parts	7	0.07				
Parts With No Cost	89	0.89	6	0.03		
Parts With Negative On-Hand	7	0.07	18		-207.94	
Core/Exchange	24	0.24	26	0.15	13,425.00	
Memos On File	894					
Parts Added	539	5.40	58	0.34	7,901.02	2.33
Active Parts	7	1.29	5	8.62	864.27	10.93
NS Parts	527	97.77	52	89.65	7,006.48	88.67
MO Parts						
AP Parts	5	0.92	1	1.72	30.27	0.38
DP Parts						
SP Parts						
Parts & Memos Deleted	650					
Inventory Movement - Sales						
0 to 3 Months	3,304	33.15	8,393	50.15	193,707.86	57.36
4 to 6 Months	1,268	12.72	625	3.73	40,457.44	11.98
7 to 12 Months	1,622	16.27	657	3.92	42,451.98	12.57
Over 12 Months	748	7.50	6,657	39.78	18,961.35	5.61
New Parts No Sales	3,024	30.34	402	2.40	42,119.33	12.47
Inventory Movement - Receipts						
0 to 3 Months	3,332	33.43	13,376	79.93	221,031.52	65.45
4 to 6 Months	1,347	13.51	883	5.27	46,697.64	13.82
7 to 12 Months	1,790	17.96	1,307	7.81	47,779.66	14.14
Over 12 Months	744	7.46	1,151	6.87	18,344.46	5.43
New Parts No Receipts	2,753	27.62	17	0.10	3,844.68	1.13
Outstanding Orders	183	1.83	530		34,108.73	
Stockorders	93	50.81	421	79.43	10,130.24	29.69
Supplemental Orders						
Customer Orders	90	49.18	109	20.56	23,978.49	70.30
Backorders						
Stockorder Backorders						
Supplemntl Backorders						
Customer Backorders						
Outstanding Forced Orders						

Grand Total

	NBR OF PARTS	PERCENT	PARTS PIECES	PERCENT	PARTS COST	PERCENT	TRANS COUNT
	-----	-----	-----	-----	-----	-----	-----
Gross Sales	1,434	14.38	16,827		380,832.83		5,737
Regular	1,434	100.00	16,827	100.00	380,832.83	100.00	5,737
No History							
Drop Ship							
Wholesale							
Wholesale No History							
Wholesale Drop Ship							
Warranty							
Warranty No History							
Warranty Drop Ship							
Lost Sales	24	0.24	35		1,013.90		24
Return Sales	364	3.65	1,135		95,341.13		587
Regular	364	100.00	1,135	100.00	95,341.13	100.00	587
No History							
Defective							
Wholesale							
Wholesale No History							
Wholesale Defective							
Warranty							
Warranty No History							
Warranty Defective							
Receipts	1,144	11.47	17,811		306,759.55		1,812
Stockorders	408	35.66	2,114	11.86	55,940.40	18.23	750
Supplemental Orders							
Customer Orders	745	65.12	1,257	7.05	200,074.44	65.22	956
Emergency Purchases	3	0.26	5	0.02	78.15	0.02	3
Other Receipts	77	6.73	14,435	81.04	50,666.56	16.51	103
Overages							
Net Adjustments	50	0.50	407		-10,186.08		73
Plus	25	50.00	328	80.58	10,532.25		37
Minus	25	50.00	79	19.41	-20,718.33		36
Factory Returns	95	0.95	148		-11,224.77		96
Net Appreciation	51	0.51	463	2.76	1,297.47		119
Positive	44	86.27	414	89.41	1,382.00		104
Negative	7	13.72	49	10.58	-84.53		15
Parts Updated With Cost	2	0.02	8		101.76		2
Parts With Comments	23						
Misc & Sublet Items							
Gross Sales							
Lost Sales							
Return Sales							
Parts Not On File, But Sold							
Gross Sales			321		14,641.91		263
Lost Sales							
Return Sales			25		1,092.16		18



SmartGauge Report 7/2023 for Greenway Kia West FL083

Tier Legend

1	0 - 3 Months
2	4 - 6 Months
3	7 - 9 Months
4	10 - 12 Months
5	> 12 Months

Total OEM Inventory

1	\$201,125.44	85%
2	\$50,935.36	17%
3	\$27,675.49	9%
4	\$18,016.18	6%
5	\$9,745.98	3%

Total Stock

1	\$153,008.90	76%
2	\$26,523.89	13%
3	\$11,044.79	6%
4	\$6,418.52	3%
5	\$3,120.56	2%

Total Non-Stock

1	\$48,116.54	45%
2	\$24,411.47	23%
3	\$16,630.70	15%
4	\$11,597.66	11%
5	\$6,625.42	6%

Active Stock

1	\$118,571.15	99%
2	\$752.00	1%
3	\$0.00	0%
4	\$0.00	0%
5	\$0.00	0%

Phase Out Stock

1	\$34,437.75	43%
2	\$25,771.89	32%
3	\$11,044.79	14%
4	\$6,418.52	8%
5	\$3,120.56	4%

Accepted Suggested

1	\$91,040.38	100%
2	\$0.00	0%
3	\$0.00	0%
4	\$0.00	0%
5	\$0.00	0%

Dealer Purchase

1	\$27,530.77	97%
2	\$752.00	3%
3	\$0.00	0%
4	\$0.00	0%
5	\$0.00	0%

Suggested

1	\$30,659.30	46%
2	\$19,137.98	28%
3	\$9,525.80	14%
4	\$5,532.37	8%
5	\$2,393.31	4%

Dealer Purchase

1	\$9,778.45	28%
2	\$6,633.91	49%
3	\$1,518.99	11%
4	\$886.15	7%
5	\$727.25	5%

Surplus Suggested

1	\$9,536.35	100%
2	\$0.00	0%
3	\$0.00	0%
4	\$0.00	0%
5	\$0.00	0%

Surplus Dealer

1	\$23,593.49	97%
2	\$752.00	3%
3	\$0.00	0%
4	\$0.00	0%
5	\$0.00	0%



Greenway Kia East
 8701 E. Colonial Drive
 Orlando, FL 32817
 (407) 678-1717
 www.orlandokias.com

RETURN/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 15% RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

DISCLAIMER OF WARRANTY: ALL PARTS AND ACCESSORIES ARE SOLD BY THE DEALERSHIP AS-IS. ANY WARRANTIES ON THE PARTS OR PRODUCTS DESCRIBED BELOW ARE THOSE OF THE MANUFACTURER OR DISTRIBUTOR OF THE PARTS OR PRODUCTS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, WITH RESPECT TO THE SAME. THE DEALERSHIP NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PARTS OR PRODUCTS. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. THIS DISCLAIMER IN NO WAY AFFECTS THE PROVISIONS OF ANY MANUFACTURER OR DISTRIBUTOR WARRANTIES.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
05 JUL 23	87087	05 JUL 23		136404	12:44

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ACCOUNT NO. 220066
 (407) 532-2217
 GREENWAY KIA WEST PARTS
 3407 W COLONIAL DR
 ORLANDO, FL 32808

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PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT TAX# 58801287390001			
	900439	RICHARD MUNOZ JR	INTER CO	ORLANDO FL			
	QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
	1	0	97139-G3000	EVAPORATO 101	321.48	212.18	212.18
OPTIONAL CONSENT TO CONTACT: By signing below, I expressly consent to receive advertisements for goods and services or special promotions from or on behalf of the Dealership for marketing or any other purposes by means of text messages, phone calls, and voice messages via technology using an automatic telephone dialing system or a prerecorded voice at any telephone number and address I provide even if the contact results in a charge to me. I understand that I am not required to give the Dealership permission to contact me in order to purchase products or have repairs/services performed to my vehicle.				PARTS	212.18		
Customer X				SUBLET			
By signing below, I agree that I have read all pages of this Parts Invoice, including the Agreement to Arbitrate, and I acknowledge and agree to the Florida Demand Notice below.				FREIGHT	0.00		
Customer's Signature X				SALES TAX	0.00		
				METHOD OF PYMT			
				TOTAL	\$212.18		

FLORIDA DEMAND NOTICE: Section 501.98, Florida Statutes, requires that, at least 30 days before bringing any claim against a motor vehicle dealer for an unfair or deceptive trade practice, a consumer must provide the dealer with a written demand letter stating the name, address, and telephone number of the consumer; the name and address of the dealer; a description of the facts that serve as the basis for the claim; the amount of damages; and copies of any documents in the possession of the consumer which relate to the claim. Such notice must be delivered by the United States Postal Service or by a nationally recognized carrier, return receipt requested, to the address where the subject vehicle was purchased or leased or where the subject transaction occurred, or an address at which the dealer regularly conducts business.