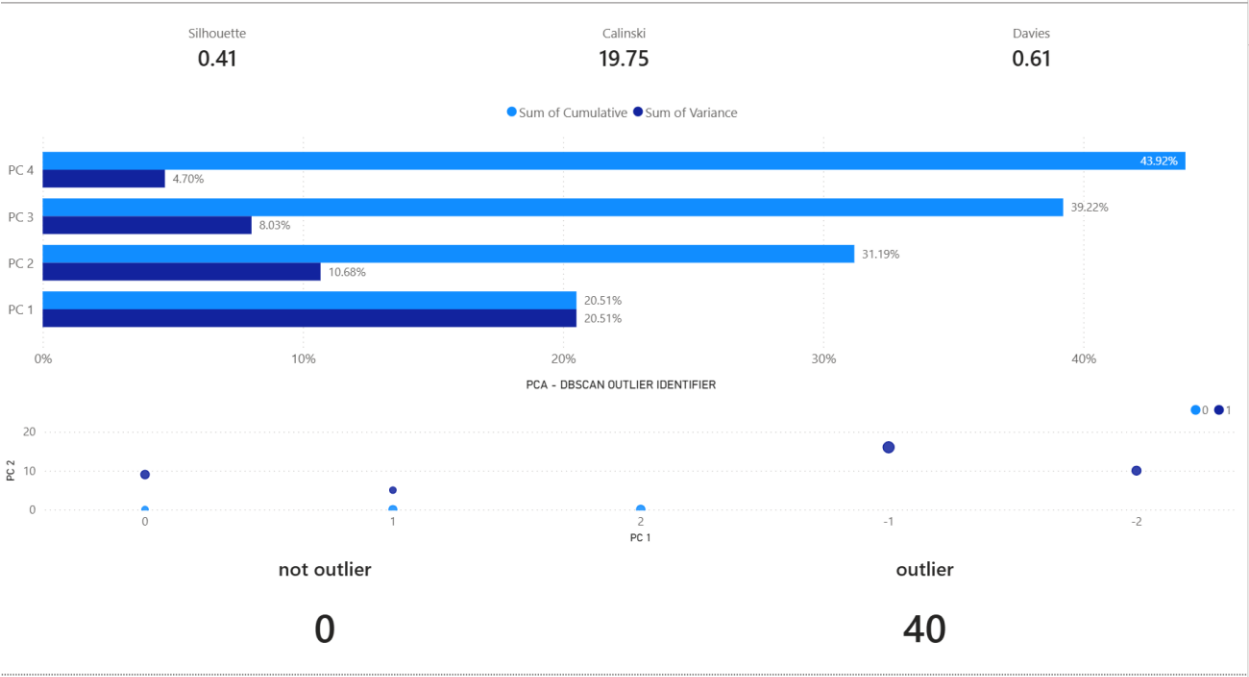
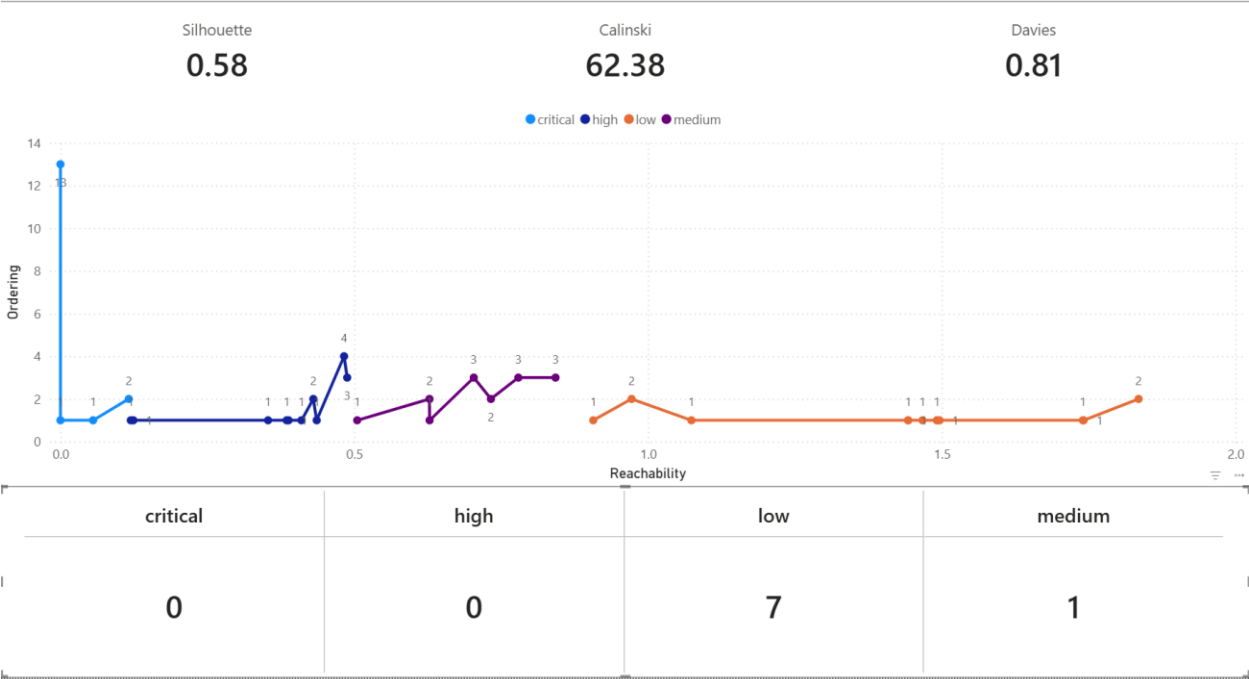
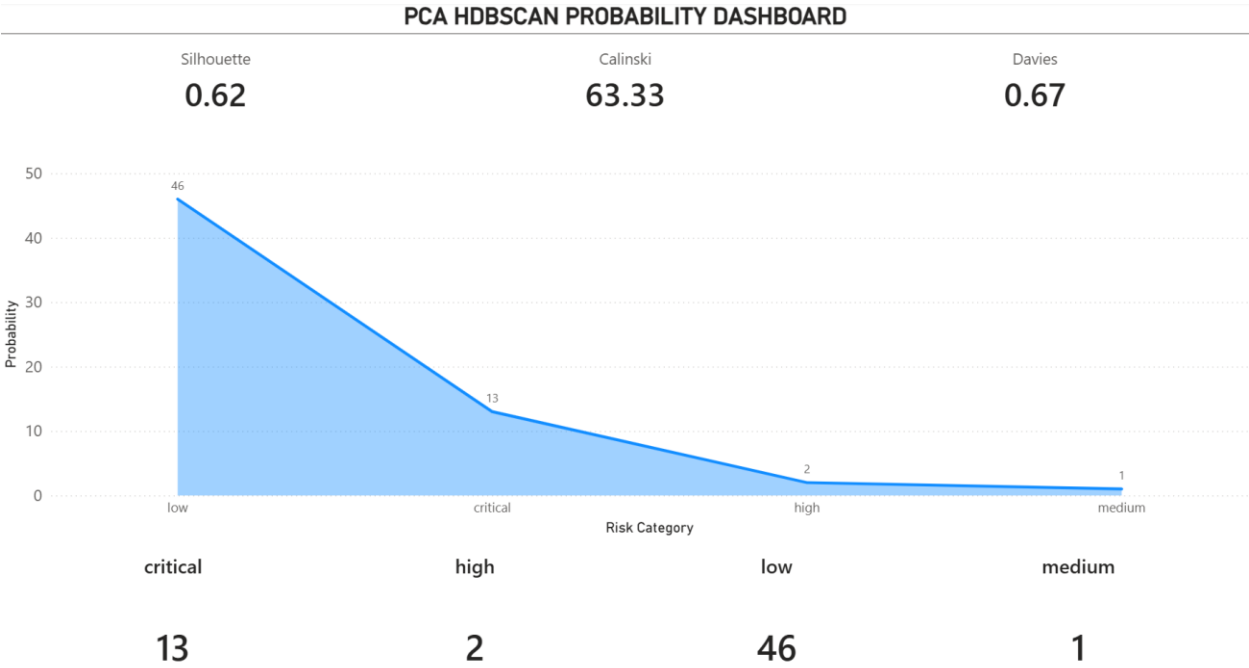


PCA-DBSCAN DASHBOARD



PCA OPTICS REACHABILITY / ORDERING DASHBOARD





ANOMANLY DETECTOR DASHBOARD									
ID	invoice number	Sum of invoice amount	hold reason	Year	Quarter	Month	Day	terms	po number
20	0033*N0018923PZ029	\$12,500	DAI DFAS EFT RETURN	2025	Qtr 3	September	29	Net 30 PROMPT	
21	BRIN09162537*M6739922P0054	\$16,326.78	DAI DFAS EFT RETURN	2025	Qtr 3	September	16	Net 30 PROMPT	
1	US-OM-02	\$3,337.44	DAI DFAS EFT RETURN	2023	Qtr 3	September	19	Immediate	
33	1108052089*REF0039*W585FN22FZ005***	\$15,468.62	DAI Qty Billed vs Qty Funded Validation	2025	Qtr 2	April	27	Immediate	
34	1108052091*REF0040*W585FN22FZ005***	\$35,045.03	DAI Qty Billed vs Qty Funded Validation	2025	Qtr 2	April	27	Immediate	
35	1108052092*REF0041*W585FN22FZ005***	\$18,064.87	DAI Qty Billed vs Qty Funded Validation	2025	Qtr 2	April	27	Immediate	
36	1108052094*REF0042*W585FN22FZ005***	\$16,589.52	DAI Qty Billed vs Qty Funded Validation	2025	Qtr 2	April	27	Immediate	
37	1108052096*REF0043*W585FN22FZ005***	\$20,101.6	DAI Qty Billed vs Qty Funded Validation	2025	Qtr 2	April	27	Immediate	
38	1108052098*REF0044*W585FN22FZ005***	\$26,942.23	DAI Qty Billed vs Qty Funded Validation	2025	Qtr 2	April	27	Immediate	
39	1108052100*REF0045*W585FN22FZ005***	\$23,588.1	DAI Qty Billed vs Qty Funded Validation	2025	Qtr 2	April	27	Immediate	
40	1108052101*REF0046*W585FN22FZ005***	\$22,233.58	DAI Qty Billed vs Qty Funded Validation	2025	Qtr 2	April	27	Immediate	
41	1108052103*REF0047*W585FN22FZ005***	\$6,994.32	DAI Qty Billed vs Qty Funded Validation	2025	Qtr 2	April	27	Immediate	
43	1116641587*BVN0062*W585FN22FZ005***	\$957.77	DAI Qty Billed vs Qty Funded Validation	2025	Qtr 2	June	18	Immediate	
48	1118008825**H91270523141**C1	\$35,842.94	DAI Qty Billed vs Qty Funded Validation	2025	Qtr 2	June	26	DCAS TBO	
46	1131883131*BVN0069*W585FN22FZ005***	(\$21.82)	DAI Qty Billed vs Qty Funded Validation	2025	Qtr 3	September	16	Immediate	
5	INV1293*N0018925PZ105	\$13,615.94	DAI Qty Billed vs Qty Funded Validation	2025	Qtr 4	October	3	Net 30 PROMPT	
10	INV1304*N0018925PZ105	\$13,615.94	DAI Qty Billed vs Qty Funded Validation	2025	Qtr 4	November	3	Net 30 PROMPT	
18	INV1315*N0018925PZ105	\$13,615.94	DAI Qty Billed vs Qty Funded Validation	2025	Qtr 4	December	1	Net 30 PROMPT	
3	N0018924PZ6248*N0018924PZ624	\$10,351.95	DAI Qty Billed vs Qty Funded Validation	2025	Qtr 4	October	1	Net 30 PROMPT	
Total		\$3,192,614.44							
critical			high			low		medium	
7			1			22		32	
DBSCAN			OPTICS			HDBSCAN			
Silhouette	Calinski	Davies	Silhouette	Calinski	Davies	Silhouette	Calinski	Davies	
0.41	19.75	0.61	0.58	62.38	0.81	0.62	63.33	0.67	