

Supplier Management :

Fee Review by Invoice

Lori Butterfield
VNDLB23

VNCS0061
02/19/2017 10:45:26
AM

Selection Criteria

Enter Invoice Number (must be 10 digits long):

Invoice Number

* 31414 - CHURCH & DWIGHT

Selection Results - 1 Rows Returned

Incident Date	Invoice Number	Metric Description	Invoice Amount	Admin Fee	Occurrence Fee	Refund Amount	Original Amount
1/1/2017	3141401087	On Time PO Arrival			\$175	\$0	\$175

Supplier Management :

Compliance Metric Summary

Lori Butterfield
VNDLB23

VNCS0002
02/19/2017 10:45:27
AM

On Time PO Arrival Summary

Supplier Number: 31414
Report Month: JAN 2017
Goal: n/a
Potential Fee: \$175.00
Actual Fee: \$175.00

Supplier Name: CHURCH & DWIGHT
Achieved: 97.44%
Total POs: 39
Non-Compliant POs: 1

Selection Results - 1 Rows Returned

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PO	Distribution Center	Expected Arrival Date	Actual Receipt Date	Pieces Ordered	Total Pieces Received	On-time Pieces Received	On-time Received %
6963922	WILSONVILLE DIST CTR			01/11/2017	01/16/2017	8,876	8,876 0 0.00

Supplier Management :

Compliance Metric Detail

Lori Butterfield
VNDLB23

VNCS0003
02/19/2017 10:45:27
AM

On Time PO Arrival Detail

Supplier Number: 31414

Supplier Name: CHURCH & DWIGHT

Report Month: JAN 2017

PO: 6963922

DC: WILSONVILLE DIST CTR

Expected Arrival
Date: 01/11/2017

Receipt Date: 01/16/2017

Selection Results - 12 Rows Returned

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Supplier	Rite Aid	Item	Pieces	Total	On-time	On-time	Late	Late
Item	Item	Description	Ordered	Pieces	Pieces	Received	Pieces	Receipt
				Received	Received	(%)	Received	Date
03320001110		0009711 A&H BAKING SODA 1LB		648	648	00.00	648	01/16/2017
03320009045		0347510 A&H LIQ PLUS OXI 43.75Z		1,080	1,080	00.00	1,080	01/16/2017
03320097298		0374127 A & H C&S MULTI-CAT 10LB		150	150	00.00	150	01/16/2017
03320097235		0378080 A&H BOOSTER PUR WAT 24Z		348	348	00.00	348	01/16/2017
03320002140		0403795 SUP SCOOP CMPNG LTTR 14LB		150	150	00.00	150	01/16/2017
03320009991		8009194 A&H FREE 2X 50Z		1,440	1,440	00.00	1,440	01/16/2017
03320009990		8009426 A&H CLN BURST 2X 50Z		1,080	1,080	00.00	1,080	01/16/2017
75703751523		8014167 OXI CLEAN STAIN REMOVR 3LB		80	80	00.00	80	01/16/2017
09451441602		8014546 XTRA LQD PLUS OXI 40LD		2,100	2,100	00.00	2,100	01/19/2017
09451441965		8014552 XTRA MOUNTAIN RAIN BONUS 75Z		600	600	00.00	600	01/16/2017
09451441960		8014553 XTRA TROPICAL PASION BONUS		300	300	00.00	300	01/16/2017
09451441967		8019166 XTRA LIQ SUMMER FIESTA 75Z		900	1,008	00.00	1,008	01/16/2017