

# Supplier Management :

## *Fee Review by Invoice*

Lori Butterfield  
VNDLB23

VNCS0061  
02/19/2017 10:45:29  
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	3141401088	On Time Appointment			\$1,925	\$0	\$1,925

# Supplier Management :

## *Compliance Metric Summary*

Lori Butterfield  
VNDLB23

VNCS0005  
02/19/2017 10:45:29  
AM

### On Time Appointment Summary

Supplier Number: 31414  
Report Month: JAN 2017  
Goal: n/a  
Potential Fee: \$1,925.00  
Actual Fee: \$1,925.00

Supplier Name: CHURCH & DWIGHT

Achieved: 78.85%  
Total Appointments/POs: 52  
Non-Compliant  
Appointments/POs: 11

Selection Results - 11 Rows Returned

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Appointment Number	PO Distribution Center	Appointment Date	Appointment Time	Status
0130111280	6958958	SPARTANBURG DIST CTR	01/04/2017 06:00	LATE
1701031510	6964507	LIVERPOOL DIST CTR	01/09/2017 06:00	LATE CANCEL
1701031617	6963922	WILSONVILLE DIST CTR	01/10/2017 07:00	LATE CANCEL
1701041110	6964505	PONTIAC DIST CTR	01/10/2017 09:00	LATE CANCEL
1701041120	6963923	WOODLAND DIST CTR	01/10/2017 06:15	LATE CANCEL
1701041407	6964506	DAYVILLE DIST CTR	01/06/2017 06:00	LATE
1701200919	6970992	WOODLAND DIST CTR	01/24/2017 06:30	LATE CANCEL
1701202158	6974589	LIVERPOOL DIST CTR	01/24/2017 04:45	LATE CANCEL
1701231101	6979693	WOODLAND DIST CTR	01/27/2017 06:15	LATE CANCEL
1701240849	6970992	WOODLAND DIST CTR	01/25/2017 06:30	LATE
1701261335	6979693	WOODLAND DIST CTR	01/30/2017 06:15	LATE