

# Supplier Management :

## *Fee Review by Invoice*

Lori Butterfield  
VNDLB23

VNCS0061  
02/19/2017 10:45:33  
AM

Selection Criteria

Enter Invoice Number (must be 10 digits long):

Invoice Number

\* 33160 - 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	3316002367	On Time PO Arrival			\$350	\$0	\$350

# Supplier Management :

## *Compliance Metric Summary*

Lori Butterfield  
VNDLB23

VNCS0002  
02/19/2017 10:45:33  
AM

### On Time PO Arrival Summary

Supplier Number: 33160  
Report Month: JAN 2017  
Goal: n/a  
Potential Fee: \$350.00  
Actual Fee: \$350.00

Supplier Name: CHURCH & DWIGHT  
Achieved: 97.22%  
Total POs: 72  
Non-Compliant POs:2

### Selection Results - 2 Rows Returned

Back To: [Start a new query](#) > [Fee Review By Invoice result screen](#)

PO	Distribution Center	Expected Arrival Date	Actual Receipt Date	Pieces Ordered	Total Pieces Received	On-time Pieces Received	On-time Received %
6928262	WILSONVILLE DIST CTR			01/11/2017	01/16/2017	1,260	1,260 0 0.00
6963926	WILSONVILLE DIST CTR			01/11/2017	01/16/2017	4,284	4,284 0 0.00

# Supplier Management :

## *Compliance Metric Detail*

Lori Butterfield  
VNDLB23

VNCS0003  
02/19/2017 10:45:33  
AM

On Time PO Arrival Detail

Supplier Number: 33160

Supplier Name: CHURCH & DWIGHT

Report Month: JAN 2017

PO: 6928262

DC: WILSONVILLE DIST CTR

Expected Arrival  
Date: 01/11/2017

Receipt Date: 01/16/2017

Selection Results - 2 Rows Returned

Back To: [Start a new query](#) > [Fee Review By Invoice result screen](#) > [Compliance Metric Summary result screen](#)

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
03320000999		0367739	A&H DEO ESSN FRSH 2/2.5Z	678	678	00.00	678	01/16/2017
03320019726		0367741	A&H FRESH 2/2.6Z	582	582	00.00	582	01/16/2017

# Supplier Management :

## Compliance Metric Detail

Lori Butterfield  
VNDLB23

VNCS0003  
02/19/2017 10:45:33  
AM

On Time PO Arrival Detail

Supplier Number: 33160

Supplier Name: CHURCH & DWIGHT

Report Month: JAN 2017

PO: 6963926

DC: WILSONVILLE DIST CTR

Expected Arrival  
Date: 01/11/2017

Receipt Date: 01/16/2017

Selection Results - 63 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
31031033940		0030056	BBY ORAJL NT TIME .18Z	144	144	00.00	144	01/16/2017
31031032945		0030057	ORAJEL MX STR LIQ .45Z	72	72	00.00	72	01/16/2017
31031028313		0030859	ORAJEL MAX STR GEL .42Z	144	144	00.00	144	01/16/2017
31031031805		0031051	ORAJEL MOUTHSORE GEL .42Z	72	72	00.00	72	01/16/2017
02260090127		0032849	FIRST RESP STK TEST 3CT	60	60	00.00	60	01/16/2017
02260022319		0303312	NAIR LOT BABY OIL 9Z	36	36	00.00	36	01/16/2017
02260022329		0303313	NAIR LOT ALOE&LANO 9Z	48	48	00.00	48	01/16/2017
02260022339		0303314	NAIR LOT COCOA BTR 9Z	24	24	00.00	24	01/16/2017
02260002930		0304062	SIMPLY SALINE MIST 3Z	216	216	00.00	216	01/16/2017
31031032560		0304314	BABY ORJL T&G CLN AP/BN 1Z	96	96	00.00	96	01/16/2017
501072482750		0305434	T/S BATISTE DRY SHAM ORIG	138	138	00.00	138	01/16/2017
85511400099		0307339	PRE-SEED PERSNL LUB 40G	24	24	00.00	24	01/16/2017
02260009263		0307359	TROJAN AROUS & INTNS 3Z	24	24	00.00	24	01/16/2017
02260099853		0307360	TROJAN BARESKIN 24CT	36	36	00.00	36	01/16/2017
02260090668		0309436	TROJAN DOUBLE ECSTASY 10CT	48	48	00.00	48	01/16/2017
02260022890		0309457	TROJAN ECSTASY PACK 26CT	24	24	00.00	24	01/16/2017
02260095963		0309481	TROJAN AROUS&RELEASE LUB3Z	24	24	00.00	24	01/16/2017
10022600001116		0321157	REPHRESH PREFILLED APPL 4CT	24	24	00.00	24	01/16/2017
31031034038		0322865	BBYORJL THNG SWBS12CT .06Z	48	48	00.00	48	01/16/2017
076687800190		0324466	A&H SPBR PRO WHT XS TB	72	72	00.00	72	01/16/2017
076687800117		0324468	A&H SPBR PRO WHT RL 2PK	24	24	00.00	24	01/16/2017
02260021031		0331046	NAIR CREAM HR FACE 2Z	84	84	00.00	84	01/16/2017
00022600001157		0334559	REPHRSH PRO B FEM SUPP 30CT	48	48	00.00	48	01/16/2017
02260090126		0336552	FIRST RESP RAPID PTK 2CT	36	36	00.00	36	01/16/2017
31031034006		0336871	ORAJEL MOUTHSORE SWBS 12CT	48	48	00.00	48	01/16/2017
31031032499		0337126	ORAJEL MOUTH SORE RNSE 16Z	144	144	00.00	144	01/16/2017
31031032460		0337140	ORAJEL TDDLRL THOMAS 1.5Z	96	96	00.00	96	01/16/2017
31031032501		0337144	ORAJEL SVR TTH PAIN .33Z	72	72	00.00	72	01/16/2017
5010724527481		0344650	BATISTE DRY SHAM ORIG6.73Z	108	108	00.00	108	01/16/2017
5010724527443		0344660	BATISTE DRY SH BRWN 6.73Z	96	96	00.00	96	01/16/2017
02260090133		0344812	FIRST RESP TEST&CONF 2CT	36	36	00.00	36	01/16/2017
02260002950		0350378	SIMPLY SALINE 4.25Z	96	96	00.00	96	01/16/2017
02260090657		0351736	TROJ MULTI-SPD VIB RNG	48	48	00.00	48	01/16/2017

02260095303	0354080	TROJAN PLATINUM 10CT	48	48	00.00	48	01/16/2017
03320018683	0354218	A&H TRU RAD W&E TP 4.3Z	72	72	00.00	72	01/16/2017
76687800093	0354220	A&H TRURD SPNBRSH XW TB	24	24	00.00	24	01/16/2017
02260064603	0354448	TROJ MAGNUM THIN 3CT	96	96	00.00	96	01/16/2017
10022600001130	0354508	REPHRSH CLN BLNC KIT	48	48	00.00	48	01/16/2017
02260002914	0355775	SIMPLY SALINE ALL 4.25Z	72	72	00.00	72	01/16/2017
5010724527511	0356398	BATISTE DRY SH TROP 6.7Z	174	174	00.00	174	01/16/2017
02260099892	0359248	NAIR GLDS AWAY MAO CRM 3.3Z	36	36	00.00	36	01/16/2017
02260092674	0359514	TROJAN BARESKIN 10CT	96	96	00.00	96	01/16/2017
02260090661	0359620	TROJAN PULSE MASSAGER	36	36	00.00	36	01/16/2017
02260095321	0359898	TROJAN PLEASURE PACK 3CT	96	96	00.00	96	01/16/2017
10022600001048	0359912	REPLENS VAG MOIST 8CT	24	24	00.00	24	01/16/2017
03320000929	0366169	A&H ULTMX DRY SPR PEAK 4Z	36	36	00.00	36	01/16/2017
02260058856	0369928	NAIR MAX ARGAN OIL PMP 13Z	24	24	00.00	24	01/16/2017
02260002923	0373009	SIMPLY SALINE BABY 3Z	72	72	00.00	72	01/19/2017
02260088677	0426373	ARRID AP AERO ULTRCL TWN6Z	48	48	00.00	48	01/16/2017
31031032503	0426903	ORAJEL SVR TTHGL .25Z	96	96	00.00	96	01/16/2017
02260064313	8012855	TROJAN MAGNUM ECSTASY 10CT	48	48	00.00	48	01/16/2017
02260093752	8012864	TROJAN ENZ LUBE 12CT	48	48	00.00	48	01/16/2017
02260093252	8012865	TROJAN ENZ W/SPM LUB 12CT	48	48	00.00	48	01/16/2017
02260094752	8012866	TROJAN ULT RIBBED LUB 12CT	48	48	00.00	48	01/16/2017
02260092642	8012867	TROJAN ULTRA THIN LUBE 12CT	48	48	00.00	48	01/16/2017
02260097252	8012870	TROJAN EXTENDED PLEAS 12CT	48	48	00.00	48	01/16/2017
02260064614	8012871	TROJAN MAGNUM THIN 12CT	48	48	00.00	48	01/16/2017
02260064214	8012872	TROJAN MAGNUM LUBE 12CT	48	48	00.00	48	01/16/2017
02260092661	8014691	TROJAN U/THIN LUBED 36CT	36	36	00.00	36	01/16/2017
02260090647	8014953	TROJAN ULTRA TOUCH	24	24	00.00	24	01/16/2017
02260094721	8014955	TROJAN ECSTASY ULT 3CT	96	96	00.00	96	01/16/2017
03320000090	8020363	AIM WHT W/BS TP 5.5Z	288	288	00.00	288	01/16/2017
31031099881	8021427	ORAJEL COLD SORE KIT	48	48	00.00	48	01/16/2017