

Supplier Management :

Fee Review by Invoice

Lori Butterfield
VNDLB23

VNCS0061
02/19/2017 10:45:34
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	3316002366	On Time Initial Receipt Fill Rate			\$1,400	\$0	\$1,400

Supplier Management :

Compliance Metric Summary

Lori Butterfield
VNDLB23

VNCS0002
02/19/2017 10:45:34
AM

On Time Initial Receipt Fill Rate Summary

Supplier Number: 33160

Supplier Name: CHURCH & DWIGHT

Report Month: JAN 2017

Goal: n/a

Achieved: 91.58%

Potential Fee: \$1,400.00

Total Pcs Ordered: 551,302

Actual Fee: \$1,400.00

On-time Pcs Received: 504,864

Total POs: 74

Total Pcs Received: 550,900

Non-Compliant POs:8

Selection Results - 8 Rows Returned

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

PO	Distribution Center	Expected Arrival Date	Last Receipt Date	Pieces Ordered	Total Pieces Received	On-time Pieces	Fill Rate (%)
6928262	WILSONVILLE DIST CTR			01/11/2017	01/16/2017	1,260	0.00
6959005	PONTIAC DIST CTR			12/29/2016	01/06/2017	2,444	0.00
6959007	DAYVILLE DIST CTR			12/29/2016	01/05/2017	12,072	0.00
6959010	WILSONVILLE DIST CTR			12/29/2016	01/04/2017	5,734	0.00
6959012	LANCASTER DIST CTR			12/29/2016	01/04/2017	19,620	0.00
6959013	SPARTANBURG DIST CTR			12/29/2016	01/04/2017	646	0.00
6963926	WILSONVILLE DIST CTR			01/11/2017	01/16/2017	4,284	0.00
6968270	WOODLAND DIST CTR			01/30/2017	01/31/2017	1,188	94.95

Supplier Management :

Compliance Metric Detail

Lori Butterfield
VNDLB23

VNCS0003
02/19/2017 10:45:34
AM

On Time Initial Receipt Fill Rate Detail

Supplier Number: 33160

Supplier Name: CHURCH & DWIGHT

Report Month: JAN 2017

PO: 6928262

DC: WILSONVILLE DIST CTR

Expected Arrival
Date: 01/11/2017

Last Receipt Date: 01/16/2017

Please Note: This screen only displays items and unit counts that arrived.

Items on the original purchase order that did not arrive will not be shown here.

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	Fill Rate	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 10:45:34
AM

On Time Initial Receipt Fill Rate Detail

Supplier Number: 33160

Supplier Name: CHURCH & DWIGHT

Report Month: JAN 2017

PO: 6959005

DC: PONTIAC DIST CTR

Expected Arrival
Date: 12/29/2016

Last Receipt Date: 01/06/2017

Please Note: This screen only displays items and unit counts that arrived.

Items on the original purchase order that did not arrive will not be shown here.

Selection Results - 31 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	Fill Rate	Pieces	Receipt
				Received	Received	(%)	Received	Date
31031032945		0030057 ORAJEL MX STR LIQ .45Z		72	72	00.00	72	01/06/2017
02260090125		0032848 FIRST RESP EARLY PTK 2CT		408	408	00.00	408	01/06/2017
02260022319		0303312 NAIR LOT BABY OIL 9Z		36	36	00.00	36	01/06/2017
02260022890		0309457 TROJAN ECSTASY PACK 26CT		24	24	00.00	24	01/06/2017
02260095963		0309481 TROJAN AROUS&RELEASE LUB3Z		24	24	00.00	24	01/06/2017
10022600001116		0321157 REPHRESH PREFILLED APPL 4CT		48	48	00.00	48	01/06/2017
03320018731		0321771 A&H COMP CARE TP XWHT 6Z		72	72	00.00	72	01/06/2017
31031034038		0322865 BBYORJL THNG SWBS12CT .06Z		48	48	00.00	48	01/06/2017
076687800117		0324468 A&H SPBR PRO WHT RL 2PK		48	48	00.00	48	01/06/2017
00022600001157		0334559 REPHRSH PRO B FEM SUPP 30CT		24	24	00.00	24	01/06/2017
02260090126		0336552 FIRST RESP RAPID PTK 2CT		12	12	00.00	12	01/06/2017
31031032460		0337140 ORAJEL TDDL R THOMAS 1.5Z		72	72	00.00	72	01/06/2017
31031032501		0337144 ORAJEL SVR TTH PAIN .33Z		24	24	00.00	24	01/06/2017
02260022887		0338796 TROJAN MGNM BARESKIN 10CT		48	48	00.00	48	01/06/2017
03320019470		0340114 A&H SHR OV PWD 2.6Z		528	528	00.00	528	01/06/2017
5010724527443		0344660 BATISTE DRY SH BRWN 6.73Z		60	60	00.00	60	01/06/2017
02260090133		0344812 FIRST RESP TEST&CONF 2CT		72	72	00.00	72	01/06/2017
02260095303		0354080 TROJAN PLATINUM 10CT		48	48	00.00	48	01/06/2017
03320018683		0354218 A&H TRU RAD W&E TP 4.3Z		48	48	00.00	48	01/06/2017
02260002914		0355775 SIMPLY SALINE ALL 4.25Z		48	48	00.00	48	01/06/2017
02260099902		0359290 ARRID XDRY REG AEROSOL TP6Z		48	48	00.00	48	01/06/2017
02260092674		0359514 TROJAN BARESKIN 10CT		48	48	00.00	48	01/06/2017
02260090663		0359900 TROJAN TWISTER		8	8	00.00	8	01/06/2017
02260023310		0366167 NAIR NOURISH PUMP 13Z		24	24	00.00	24	01/06/2017
02260002923		0373009 SIMPLY SALINE BABY 3Z		120	120	00.00	120	01/06/2017
31031032503		0426903 ORAJEL SVR TTHGL .25Z		72	72	00.00	72	01/06/2017
02260093752		8012864 TROJAN ENZ LUBE 12CT		48	48	00.00	48	01/06/2017
02260094752		8012866 TROJAN ULT RIBBED LUB 12CT		48	48	00.00	48	01/06/2017
02260094951		8014686 TROJAN ULTRA RIBBED 36CT		36	36	00.00	36	01/06/2017
02260092661		8014691 TROJAN U/THIN LUBED 36CT		36	36	00.00	36	01/06/2017
02260018162		8015577 ARRID XX SLD CL SHWR 2.6Z		192	192	00.00	192	01/06/2017

Supplier Management :

Compliance Metric Detail

Lori Butterfield
VNDLB23

VNCS0003
02/19/2017 10:45:35
AM

On Time Initial Receipt Fill Rate Detail

Supplier Number: 33160

Supplier Name: CHURCH & DWIGHT

Report Month: JAN 2017

PO: 6959007

DC: DAYVILLE DIST CTR

Expected Arrival
Date: 12/29/2016

Last Receipt Date: 01/05/2017

Please Note: This screen only displays items and unit counts that arrived.

Items on the original purchase order that did not arrive will not be shown here.

Selection Results - 92 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	Fill Rate	Pieces	Receipt
				Received	Received	(%)	Received	Date
31031028313		0030859 ORAJEL MAX STR GEL .42Z		288	288	00.00	288	01/06/2017
31031031805		0031051 ORAJEL MOUTHSORE GEL .42Z		72	72	00.00	72	01/06/2017
02260090125		0032848 FIRST RESP EARLY PTK 2CT		408	408	00.00	408	01/06/2017
02260093050		0033027 TROJ ENZ LUB 3CT		144	144	00.00	144	01/05/2017
02260022319		0303312 NAIR LOT BABY OIL 9Z		36	36	00.00	36	01/05/2017
02260022329		0303313 NAIR LOT ALOE&LANO 9Z		12	12	00.00	12	01/05/2017
02260022339		0303314 NAIR LOT COCOA BTR 9Z		36	36	00.00	36	01/05/2017
02260002930		0304062 SIMPLY SALINE MIST 3Z		168	168	00.00	168	01/05/2017
31031032560		0304314 BABY ORJL T&G CLN AP/BN 1Z		192	192	00.00	192	01/06/2017
76687800104		0304960 A&H TRU RAD SPNBRSH CF TB		168	168	00.00	168	01/06/2017
501072482750		0305434 T/S BATISTE DRY SHAM ORIG		84	84	00.00	84	01/05/2017
02260009263		0307359 TROJAN AROUS & INTNS 3Z		24	24	00.00	24	01/05/2017
02260099853		0307360 TROJAN BARESKIN 24CT		36	36	00.00	36	01/05/2017
02260099856		0307368 TROJAN PURE ECSTASY 10CT		48	48	00.00	48	01/05/2017
02260028001		0307551 NAIR SENS BIKINI CRM 1.7Z		12	12	00.00	12	01/05/2017
10022600001093		0309440 REPLENS S/S PERS LUB 2.7Z		24	24	00.00	24	01/05/2017
02260095963		0309481 TROJAN AROUS&RELEASE LUB3Z		24	24	00.00	24	01/05/2017
31031031854		0314551 ORAJEL PM CREAM .25Z		96	96	00.00	96	01/06/2017
10022600001116		0321157 REPHRESH PREFILLED APPL 4CT		48	48	00.00	48	01/06/2017
03320018731		0321771 A&H COMP CARE TP XWHT 6Z		336	336	00.00	336	01/06/2017
31031034038		0322865 BBYORJL THNG SWBS12CT .06Z		48	48	00.00	48	01/06/2017
10022600001079		0323863 REPLENS FEM MOIST		72	72	00.00	72	01/05/2017
076687800190		0324466 A&H SPBR PRO WHT XS TB		408	408	00.00	408	01/06/2017
076687800117		0324468 A&H SPBR PRO WHT RL 2PK		360	360	00.00	360	01/05/2017
02260021031		0331046 NAIR CREAM HR FACE 2Z		408	408	00.00	408	01/05/2017
02260092620		0334556 TROJ ULTRA THIN LUBE 3CT		192	192	00.00	192	01/05/2017
00022600001157		0334559 REPHRSH PRO B FEM SUPP 30CT		48	48	00.00	48	01/06/2017
02260090126		0336552 FIRST RESP RAPID PTK 2CT		360	360	00.00	360	01/06/2017
31031034006		0336871 ORAJEL MOUTHSORE SWBS 12CT		48	48	00.00	48	01/06/2017
076687800090		0337063 A&H SPNBRSH P/C SFT TB		384	384	00.00	384	01/06/2017
31031032499		0337126 ORAJEL MOUTH SORE RNSE 16Z		144	144	00.00	144	01/06/2017

31031032460	0337140	ORAJEL TDDL R THOMAS 1.5Z	144	144	00.00	144	01/06/2017
31031032501	0337144	ORAJEL SVR TTH PAIN .33Z	120	120	00.00	120	01/06/2017
03320018168	0337165	A&H ADV WHT BRLT SPARK 6Z	336	336	00.00	336	01/06/2017
02260022887	0338796	TROJAN MGNM BARESKIN 10CT	48	48	00.00	48	01/05/2017
02260000005	0339327	TROJAN LUBE H2O CLOS R 5.5Z	24	24	00.00	24	01/05/2017
03320018770	0340001	A&H PEROXICARE BS&P TP 6Z	336	336	00.00	336	01/06/2017
03320019470	0340114	A&H SHR OV PWD 2.6Z	552	552	00.00	552	01/06/2017
5010724527481	0344650	BATISTE DRY SHAM ORIG 6.73Z	84	84	00.00	84	01/05/2017
5010724527443	0344660	BATISTE DRY SH BRWN 6.73Z	78	78	00.00	78	01/05/2017
02260090133	0344812	FIRST RESP TEST&CONF 2CT	252	252	00.00	252	01/05/2017
02260002950	0350378	SIMPLY SALINE 4.25Z	24	24	00.00	24	01/05/2017
02260090657	0351736	TROJ MULTI-SPD VIB RNG	48	48	00.00	48	01/05/2017
02260095303	0354080	TROJAN PLATINUM 10CT	48	48	00.00	48	01/05/2017
02260058855	0354186	NAIR MEN HR BDY CRM 13Z	60	60	00.00	60	01/05/2017
03320018683	0354218	A&H TRU RAD W&E TP 4.3Z	720	720	00.00	720	01/06/2017
76687800091	0354219	A&H TRU RAD SPNBRSH TB	120	120	00.00	120	01/06/2017
76687800093	0354220	A&H TRURD SPNBRSH XW TB	312	312	00.00	312	01/06/2017
02260090150	0354443	FIRST RESP GOLD 2CT	48	48	00.00	48	01/06/2017
02260064603	0354448	TROJ MAGNUM THIN 3CT	144	144	00.00	144	01/05/2017
02260002914	0355775	SIMPLY SALINE ALL 4.25Z	216	216	00.00	216	01/05/2017
02260099892	0359248	NAIR GLDS AWAY MAO CRM 3.3Z	12	12	00.00	12	01/05/2017
02260099902	0359290	ARRID XDRY REG AEROSOL TP6Z	30	30	00.00	30	01/05/2017
02260092674	0359514	TROJAN BARESKIN 10CT	96	96	00.00	96	01/05/2017
02260090661	0359620	TROJAN PULSE MASSAGER	8	8	00.00	8	01/05/2017
02260095321	0359898	TROJAN PLEASURE PACK 3CT	192	192	00.00	192	01/05/2017
02260090663	0359900	TROJAN TWISTER	4	4	00.00	4	01/06/2017
10022600001048	0359912	REPLENS VAG MOIST 8CT	216	216	00.00	216	01/06/2017
02260001957	0366166	NAIR WAX READY-STRIPS 40CT	24	24	00.00	24	01/05/2017
02260023310	0366167	NAIR NOURISH PUMP 13Z	24	24	00.00	24	01/05/2017
02260023311	0366168	NAIR NOURISH SPRAY 7.5Z	24	24	00.00	24	01/05/2017
03320000929	0366169	A&H ULTMX DRY SPR PEAK 4Z	48	48	00.00	48	01/05/2017
02260001958	0366172	ARRID DRY SPR RENEW 4Z	12	12	00.00	12	01/05/2017
02260058856	0369928	NAIR MAX ARGAN OIL PMP 13Z	48	48	00.00	48	01/05/2017
02260002923	0373009	SIMPLY SALINE BABY 3Z	216	216	00.00	216	01/05/2017
02260029976	0374376	NAIR SHWR PWR SENS 12.6Z	36	36	00.00	36	01/05/2017
02260001953	0380031	TROJAN GROOVE 10CT	48	48	00.00	48	01/05/2017
02260090054	0380049	1ST RSPNS OVL TN TST KT 7CT	6	6	00.00	6	01/06/2017
02260088677	0426373	ARRID AP AERO ULTRCL TWN6Z	150	150	00.00	150	01/05/2017
31031032503	0426903	ORAJEL SVR TTHGL .25Z	240	240	00.00	240	01/06/2017
02260064313	8012855	TROJAN MAGNUM ECSTASY 10CT	48	48	00.00	48	01/05/2017
02260095302	8012859	TROJAN PL SURE PK LUB 12CT	48	48	00.00	48	01/05/2017
02260090752	8012863	TROJAN NON-LUBE 12CT	48	48	00.00	48	01/05/2017
02260093752	8012864	TROJAN ENZ LUBE 12CT	96	96	00.00	96	01/05/2017
02260093252	8012865	TROJAN ENZ W/SPM LUB 12CT	48	48	00.00	48	01/05/2017
02260094752	8012866	TROJAN ULT RIBBED LUB 12CT	96	96	00.00	96	01/05/2017
02260092642	8012867	TROJAN ULTRA THIN LUBE 12CT	144	144	00.00	144	01/05/2017
02260097252	8012870	TROJAN EXTENDED PLEAS 12CT	48	48	00.00	48	01/05/2017
02260064614	8012871	TROJAN MAGNUM THIN 12CT	48	48	00.00	48	01/05/2017
02260064214	8012872	TROJAN MAGNUM LUBE 12CT	48	48	00.00	48	01/05/2017
02260094951	8014686	TROJAN ULTRA RIBBED 36CT	72	72	00.00	72	01/06/2017
02260095338	8014687	TROJAN PLEASURE PACK 36CT	36	36	00.00	36	01/06/2017
02260064237	8014688	TROJAN MAGNUM 36CT	36	36	00.00	36	01/05/2017
02260092661	8014691	TROJAN U/THIN LUBED 36CT	72	72	00.00	72	01/06/2017
02260090647	8014953	TROJAN ULTRA TOUCH	24	24	00.00	24	01/05/2017
02260099844	8014954	TROJAN NATLAMB CONDOM 10CT	24	24	00.00	24	01/05/2017
02260094721	8014955	TROJAN ECSTASY ULT 3CT	144	144	00.00	144	01/05/2017
02260019062	8015576	ARRID XX SLD REG 2.6Z	48	48	00.00	48	01/06/2017
02260018162	8015577	ARRID XX SLD CL SHWR 2.6Z	192	192	00.00	192	01/06/2017
03320000090	8020363	AIM WHT W/BS TP 5.5Z	312	312	00.00	312	01/06/2017
03320000092	8020365	PEPSODENT ORIG TP 5.5Z	504	504	00.00	504	01/06/2017

31031099881

8021427 ORAJEL COLD SORE KIT

60 60 00.00 60 01/06/2017

Supplier Management :

Compliance Metric Detail

Lori Butterfield
VNDLB23

VNCS0003
02/19/2017 10:45:35
AM

On Time Initial Receipt Fill Rate Detail

Supplier Number: 33160

Supplier Name: CHURCH & DWIGHT

Report Month: JAN 2017

PO: 6959010

DC: WILSONVILLE DIST CTR

Expected Arrival
Date: 12/29/2016

Last Receipt Date: 01/04/2017

Please Note: This screen only displays items and unit counts that arrived.

Items on the original purchase order that did not arrive will not be shown here.

Selection Results - 64 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	Fill Rate	Pieces	Receipt
				Received	Received	(%)	Received	Date
31031003313		0030873	BBY ORAJL GEL .33Z	144	144	00.00	144	01/05/2017
31031031805		0031051	ORAJEL MOUTHSORE GEL .42Z	72	72	00.00	72	01/05/2017
02260090127		0032849	FIRST RESP STK TEST 3CT	48	48	00.00	48	01/05/2017
02260093050		0033027	TROJ ENZ LUB 3CT	192	192	00.00	192	01/05/2017
02260022339		0303314	NAIR LOT COCOA BTR 9Z	24	24	00.00	24	01/05/2017
02260002930		0304062	SIMPLY SALINE MIST 3Z	192	192	00.00	192	01/05/2017
31031032560		0304314	BABY ORJL T&G CLN AP/BN 1Z	48	48	00.00	48	01/05/2017
85511400099		0307339	PRE-SEED PERSNL LUB 40G	48	48	00.00	48	01/05/2017
02260009263		0307359	TROJAN AROUS & INTNS 3Z	24	24	00.00	24	01/05/2017
02260099856		0307368	TROJAN PURE ECSTASY 10CT	48	48	00.00	48	01/05/2017
02260028001		0307551	NAIR SENS BIKINI CRM 1.7Z	48	48	00.00	48	01/05/2017
02260095963		0309481	TROJAN AROUS&RELEASE LUB3Z	24	24	00.00	24	01/05/2017
31031031854		0314551	ORAJEL PM CREAM .25Z	48	48	00.00	48	01/05/2017
10022600001116		0321157	REPHRESH PREFILLED APPL 4CT	24	24	00.00	24	01/05/2017
03320018731		0321771	A&H COMP CARE TP XWHT 6Z	336	336	00.00	336	01/05/2017
31031034038		0322865	BBYORJL THNG SWBS12CT .06Z	72	72	00.00	72	01/05/2017
10022600001079		0323863	REPLENS FEM MOIST	24	24	00.00	24	01/05/2017
076687800117		0324468	A&H SPBR PRO WHT RL 2PK	96	96	00.00	96	01/05/2017
02260021031		0331046	NAIR CREAM HR FACE 2Z	96	96	00.00	96	01/05/2017
02260092620		0334556	TROJ ULTRA THIN LUBE 3CT	240	240	00.00	240	01/05/2017
00022600001157		0334559	REPHRSH PRO B FEM SUPP 30CT	24	24	00.00	24	01/05/2017
02260090126		0336552	FIRST RESP RAPID PTK 2CT	48	48	00.00	48	01/05/2017
31031034006		0336871	ORAJEL MOUTHSORE SWBS 12CT	48	48	00.00	48	01/05/2017
31031032460		0337140	ORAJEL TDDL R THOMAS 1.5Z	120	120	00.00	120	01/05/2017
31031032501		0337144	ORAJEL SVR TTH PAIN .33Z	72	72	00.00	72	01/05/2017
02260022887		0338796	TROJAN MGNM BARESKIN 10CT	48	48	00.00	48	01/05/2017
03320018770		0340001	A&H PEROXICARE BS&P TP 6Z	336	336	00.00	336	01/04/2017
03320019470		0340114	A&H SHR OV PWD 2.6Z	252	252	00.00	252	01/04/2017
5010724527481		0344650	BATISTE DRY SHAM ORIG6.73Z	102	102	00.00	102	01/05/2017
5010724527443		0344660	BATISTE DRY SH BRWN 6.73Z	180	180	00.00	180	01/04/2017
02260090133		0344812	FIRST RESP TEST&CONF 2CT	72	72	00.00	72	01/05/2017

02260090657	0351736	TROJ MULTI-SPD VIB RNG	48	48	00.00	48	01/05/2017
02260095303	0354080	TROJAN PLATINUM 10CT	48	48	00.00	48	01/05/2017
02260058855	0354186	NAIR MEN HR BDY CRM 13Z	36	36	00.00	36	01/05/2017
03320018683	0354218	A&H TRU RAD W&E TP 4.3Z	168	168	00.00	168	01/05/2017
02260090150	0354443	FIRST RESP GOLD 2CT	36	36	00.00	36	01/05/2017
02260064603	0354448	TROJ MAGNUM THIN 3CT	96	96	00.00	96	01/05/2017
10022600001130	0354508	REPHRSH CLN BLNC KIT	24	24	00.00	24	01/05/2017
02260002914	0355775	SIMPLY SALINE ALL 4.25Z	96	96	00.00	96	01/05/2017
5010724527511	0356398	BATISTE DRY SH TROP 6.7Z	24	24	00.00	24	01/05/2017
02260092674	0359514	TROJAN BARESKIN 10CT	96	96	00.00	96	01/05/2017
02260095321	0359898	TROJAN PLEASURE PACK 3CT	144	144	00.00	144	01/05/2017
02260090663	0359900	TROJAN TWISTER	16	16	00.00	16	01/05/2017
10022600001048	0359912	REPLENS VAG MOIST 8CT	48	48	00.00	48	01/05/2017
02260001957	0366166	NAIR WAX READY-STRIPS 40CT	60	60	00.00	60	01/05/2017
02260023310	0366167	NAIR NOURISH PUMP 13Z	12	12	00.00	12	01/05/2017
02260002923	0373009	SIMPLY SALINE BABY 3Z	96	96	00.00	96	01/05/2017
02260029976	0374376	NAIR SHWR PWR SENS 12.6Z	24	24	00.00	24	01/05/2017
31031032503	0426903	ORAJEL SVR TTHGL .25Z	48	48	00.00	48	01/05/2017
02260095302	8012859	TROJAN PL SURE PK LUB 12CT	48	48	00.00	48	01/05/2017
02260093752	8012864	TROJAN ENZ LUBE 12CT	48	48	00.00	48	01/05/2017
02260094752	8012866	TROJAN ULT RIBBED LUB 12CT	48	48	00.00	48	01/05/2017
02260092642	8012867	TROJAN ULTRA THIN LUBE 12CT	48	48	00.00	48	01/05/2017
02260064614	8012871	TROJAN MAGNUM THIN 12CT	48	48	00.00	48	01/05/2017
02260094951	8014686	TROJAN ULTRA RIBBED 36CT	36	36	00.00	36	01/05/2017
02260095338	8014687	TROJAN PLEASURE PACK 36CT	36	36	00.00	36	01/05/2017
02260092661	8014691	TROJAN U/THIN LUBED 36CT	36	36	00.00	36	01/05/2017
02260090647	8014953	TROJAN ULTRA TOUCH	24	24	00.00	24	01/05/2017
02260099844	8014954	TROJAN NATLAMB CONDOM 10CT	24	24	00.00	24	01/05/2017
02260094721	8014955	TROJAN ECSTASY ULT 3CT	96	96	00.00	96	01/05/2017
02260018162	8015577	ARRID XX SLD CL SHWR 2.6Z	96	96	00.00	96	01/05/2017
03320000090	8020363	AIM WHT W/BS TP 5.5Z	360	360	00.00	360	01/05/2017
03320000092	8020365	PEPSODENT ORIG TP 5.5Z	456	456	00.00	456	01/05/2017
31031099881	8021427	ORAJEL COLD SORE KIT	60	60	00.00	60	01/05/2017

Supplier Management :

Compliance Metric Detail

Lori Butterfield
VNDLB23

VNCS0003
02/19/2017 10:45:35
AM

On Time Initial Receipt Fill Rate Detail

Supplier Number: 33160

Supplier Name: CHURCH & DWIGHT

Report Month: JAN 2017

PO: 6959012

DC: LANCASTER DIST CTR

Expected Arrival
Date: 12/29/2016

Last Receipt Date: 01/04/2017

Please Note: This screen only displays items and unit counts that arrived.

Items on the original purchase order that did not arrive will not be shown here.

Selection Results - 94 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	Fill Rate	Pieces	Receipt
				Received	Received	(%)	Received	Date
31031033940		0030056	BBY ORAJL NT TIME .18Z	144	144	00.00	144	01/04/2017
31031032945		0030057	ORAJEL MX STR LIQ .45Z	288	288	00.00	288	01/04/2017
31031028313		0030859	ORAJEL MAX STR GEL .42Z	144	144	00.00	144	01/04/2017
31031003313		0030873	BBY ORAJL GEL .33Z	288	288	00.00	288	01/04/2017
31031031805		0031051	ORAJEL MOUTHSORE GEL .42Z	504	504	00.00	504	01/04/2017
02260090125		0032848	FIRST RESP EARLY PTK 2CT	408	408	00.00	408	01/04/2017
02260090127		0032849	FIRST RESP STK TEST 3CT	240	240	00.00	240	01/04/2017
02260093050		0033027	TROJ ENZ LUB 3CT	576	576	00.00	576	01/04/2017
02260022319		0303312	NAIR LOT BABY OIL 9Z	60	60	00.00	60	01/04/2017
02260022329		0303313	NAIR LOT ALOE&LANO 9Z	108	108	00.00	108	01/04/2017
02260022339		0303314	NAIR LOT COCOA BTR 9Z	108	108	00.00	108	01/04/2017
02260002930		0304062	SIMPLY SALINE MIST 3Z	168	168	00.00	168	01/04/2017
31031032560		0304314	BABY ORJL T&G CLN AP/BN 1Z	168	168	00.00	168	01/04/2017
76687800104		0304960	A&H TRU RAD SPNBRSH CF TB	24	24	00.00	24	01/04/2017
501072482750		0305434	T/S BATISTE DRY SHAM ORIG	120	120	00.00	120	01/04/2017
85511400099		0307339	PRE-SEED PERSNL LUB 40G	48	48	00.00	48	01/04/2017
02260028001		0307551	NAIR SENS BIKINI CRM 1.7Z	12	12	00.00	12	01/04/2017
10022600001093		0309440	REPLENS S/S PERS LUB 2.7Z	24	24	00.00	24	01/04/2017
02260064215		0309456	TROJAN MAGNUM RIBBED 12CT	96	96	00.00	96	01/04/2017
02260022890		0309457	TROJAN ECSTASY PACK 26CT	48	48	00.00	48	01/04/2017
02260095963		0309481	TROJAN AROUS&RELEASE LUB3Z	72	72	00.00	72	01/04/2017
31031031854		0314551	ORAJEL PM CREAM .25Z	288	288	00.00	288	01/04/2017
03320018731		0321771	A&H COMP CARE TP XWHT 6Z	672	672	00.00	672	01/04/2017
31031034038		0322865	BBYORJL THNG SWBS12CT .06Z	240	240	00.00	240	01/04/2017
10022600001079		0323863	REPLENS FEM MOIST	48	48	00.00	48	01/04/2017
076687800190		0324466	A&H SPBR PRO WHT XS TB	144	144	00.00	144	01/04/2017
076687800117		0324468	A&H SPBR PRO WHT RL 2PK	168	168	00.00	168	01/04/2017
02260021031		0331046	NAIR CREAM HR FACE 2Z	408	408	00.00	408	01/04/2017
00022600001157		0334559	REPHRSH PRO B FEM SUPP 30CT	72	72	00.00	72	01/04/2017
31031034006		0336871	ORAJEL MOUTHSORE SWBS 12CT	240	240	00.00	240	01/04/2017
31031032499		0337126	ORAJEL MOUTH SORE RNSE 16Z	288	288	00.00	288	01/04/2017

31031032460	0337140	ORAJEL TDDL R THOMAS 1.5Z	240 240 00.00	240 01/04/2017
31031032501	0337144	ORAJEL SVR TTH PAIN .33Z	480 480 00.00	480 01/04/2017
03320018168	0337165	A&H ADV WHT BRLT SPARK 6Z	336 336 00.00	336 01/04/2017
02260022889	0338795	TROJAN STD BARESKN 10CT	48 48 00.00	48 01/04/2017
02260022887	0338796	TROJAN MGNM BARESKIN 10CT	240 240 00.00	240 01/04/2017
02260000005	0339327	TROJAN LUBE H20 CLOS R 5.5Z	72 72 00.00	72 01/04/2017
03320018770	0340001	A&H PEROXICARE BS&P TP 6Z	72 72 00.00	72 01/04/2017
5010724527481	0344650	BATISTE DRY SHAM ORIG6.73Z	186 186 00.00	186 01/04/2017
5010724527443	0344660	BATISTE DRY SH BRWN 6.73Z	162 162 00.00	162 01/04/2017
03320018169	0347950	A&H ADV WHT BS+PER 6Z	672 672 00.00	672 01/04/2017
02260002950	0350378	SIMPLY SALINE 4.25Z	216 216 00.00	216 01/04/2017
02260090657	0351736	TROJ MULTI-SPD VIB RNG	144 144 00.00	144 01/04/2017
02260095303	0354080	TROJAN PLATINUM 10CT	192 192 00.00	192 01/04/2017
02260058855	0354186	NAIR MEN HR BDY CRM 13Z	192 192 00.00	192 01/04/2017
03320018683	0354218	A&H TRU RAD W&E TP 4.3Z	312 312 00.00	312 01/04/2017
76687800093	0354220	A&H TRURD SPNBRSH XW TB	48 48 00.00	48 01/04/2017
02260090150	0354443	FIRST RESP GOLD 2CT	144 144 00.00	144 01/04/2017
02260064603	0354448	TROJ MAGNUM THIN 3CT	432 432 00.00	432 01/04/2017
10022600001130	0354508	REPHRSH CLN BLNC KIT	432 432 00.00	432 01/04/2017
02260002914	0355775	SIMPLY SALINE ALL 4.25Z	240 240 00.00	240 01/04/2017
5010724527511	0356398	BATISTE DRY SH TROP 6.7Z	168 168 00.00	168 01/04/2017
02260099892	0359248	NAIR GLDS AWAY MAO CRM 3.3Z	60 60 00.00	60 01/04/2017
02260099902	0359290	ARRID XDRY REG AEROSOL TP6Z	180 180 00.00	180 01/04/2017
02260092674	0359514	TROJAN BARESKIN 10CT	528 528 00.00	528 01/04/2017
02260095321	0359898	TROJAN PLEASURE PACK 3CT	480 480 00.00	480 01/04/2017
02260090663	0359900	TROJAN TWISTER	36 36 00.00	36 01/04/2017
10022600001048	0359912	REPLENS VAG MOIST 8CT	216 216 00.00	216 01/04/2017
02260001957	0366166	NAIR WAX READY-STRIPS 40CT	108 108 00.00	108 01/04/2017
02260023310	0366167	NAIR NOURISH PUMP 13Z	24 24 00.00	24 01/04/2017
02260023311	0366168	NAIR NOURISH SPRAY 7.5Z	36 36 00.00	36 01/04/2017
03320000929	0366169	A&H ULTMX DRY SPR PEAK 4Z	24 24 00.00	24 01/04/2017
02260001958	0366172	ARRID DRY SPR RENEW 4Z	12 12 00.00	12 01/04/2017
02260027811	0369926	NAIR ARGAN OIL SPRAY 7.5Z	36 36 00.00	36 01/04/2017
02260058856	0369928	NAIR MAX ARGAN OIL PMP 13Z	36 36 00.00	36 01/04/2017
02260002923	0373009	SIMPLY SALINE BABY 3Z	288 288 00.00	288 01/04/2017
02260029976	0374376	NAIR SHWR PWR SENS 12.6Z	144 144 00.00	144 01/04/2017
02260001962	0380044	TROJAN DOUBLE ECSTASY 24CT	24 24 00.00	24 01/04/2017
02260090054	0380049	1ST RSPNS OVL TN TST KT 7CT	30 30 00.00	30 01/04/2017
02260088677	0426373	ARRID AP AERO ULTRCL TWN6Z	150 150 00.00	150 01/04/2017
31031032503	0426903	ORAJEL SVR TTHGL .25Z	768 768 00.00	768 01/04/2017
02260097327	8012854	TROJAN HER PLS ECSTSY 10CT	576 576 00.00	576 01/04/2017
02260096012	8012857	TROJAN FIRE & ICE 10CT	48 48 00.00	48 01/04/2017
02260095302	8012859	TROJAN PL SURE PK LUB 12CT	192 192 00.00	192 01/04/2017
02260090752	8012863	TROJAN NON-LUBE 12CT	144 144 00.00	144 01/04/2017
02260093752	8012864	TROJAN ENZ LUBE 12CT	240 240 00.00	240 01/04/2017
02260093252	8012865	TROJAN ENZ W/SPM LUB 12CT	144 144 00.00	144 01/04/2017
02260094752	8012866	TROJAN ULT RIBBED LUB 12CT	288 288 00.00	288 01/04/2017
02260092642	8012867	TROJAN ULTRA THIN LUBE 12CT	528 528 00.00	528 01/04/2017
02260097252	8012870	TROJAN EXTENDED PLEAS 12CT	96 96 00.00	96 01/04/2017
02260064614	8012871	TROJAN MAGNUM THIN 12CT	144 144 00.00	144 01/04/2017
02260064214	8012872	TROJAN MAGNUM LUBE 12CT	96 96 00.00	96 01/04/2017
02260094732	8012904	TROJ ULT RB ECSTSY 10CT	48 48 00.00	48 01/04/2017
02260094951	8014686	TROJAN ULTRA RIBBED 36CT	72 72 00.00	72 01/04/2017
02260095338	8014687	TROJAN PLEASURE PACK 36CT	72 72 00.00	72 01/04/2017
02260064237	8014688	TROJAN MAGNUM 36CT	108 108 00.00	108 01/04/2017
02260090647	8014953	TROJAN ULTRA TOUCH	120 120 00.00	120 01/04/2017
02260099844	8014954	TROJAN NATLAMB CONDOM 10CT	48 48 00.00	48 01/04/2017
03320019714	8015573	A&H ULT MX UNSCNTD 2.6Z	480 480 00.00	480 01/04/2017
03320019744	8015575	A&H ULT MX ACTV SPRT 2.6Z	480 480 00.00	480 01/04/2017
02260019062	8015576	ARRID XX SLD REG 2.6Z	84 84 00.00	84 01/04/2017

03320000090	8020363	AIM WHT W/BS TP 5.5Z	384	384	00.00	384	01/04/2017
03320000092	8020365	PEPSODENT ORIG TP 5.5Z	624	624	00.00	624	01/04/2017
31031099881	8021427	ORAJEL COLD SORE KIT	180	180	00.00	180	01/04/2017

Supplier Management :

Compliance Metric Detail

Lori Butterfield
VNDLB23

VNCS0003
02/19/2017 10:45:36
AM

On Time Initial Receipt Fill Rate Detail

Supplier Number: 33160

Supplier Name: CHURCH & DWIGHT

Report Month: JAN 2017

PO: 6959013

DC: SPARTANBURG DIST CTR

Expected Arrival
Date: 12/29/2016

Last Receipt Date: 01/04/2017

Please Note: This screen only displays items and unit counts that arrived.

Items on the original purchase order that did not arrive will not be shown here.

Selection Results - 13 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	Fill Rate	Pieces	Receipt
				Received	Received	(%)	Received	Date
31031028313		0030859	ORAJEL MAX STR GEL .42Z	144	144	00.00	144	01/04/2017
85511400099		0307339	PRE-SEED PERSNL LUB 40G	24	24	00.00	24	01/04/2017
10022600001093		0309440	REPLENS S/S PERS LUB 2.7Z	24	24	00.00	24	01/04/2017
02260022890		0309457	TROJAN ECSTASY PACK 26CT	24	24	00.00	24	01/04/2017
31031032501		0337144	ORAJEL SVR TTH PAIN .33Z	48	48	00.00	48	01/04/2017
02260090133		0344812	FIRST RESP TEST&CONF 2CT	84	84	00.00	84	01/04/2017
03320018683		0354218	A&H TRU RAD W&E TP 4.3Z	72	72	00.00	72	01/04/2017
02260090150		0354443	FIRST RESP GOLD 2CT	36	36	00.00	36	01/04/2017
02260099902		0359290	ARRID XDRY REG AEROSOL TP6Z	18	18	00.00	18	01/04/2017
02260090661		0359620	TROJAN PULSE MASSAGER	16	16	00.00	16	01/04/2017
02260023311		0366168	NAIR NOURISH SPRAY 7.5Z	12	12	00.00	12	01/04/2017
03320000929		0366169	A&H ULTMX DRY SPR PEAK 4Z	48	48	00.00	48	01/04/2017
02260064313		8012855	TROJAN MAGNUM ECSTASY 10CT	96	96	00.00	96	01/04/2017

Supplier Management :

Compliance Metric Detail

Lori Butterfield
VNDLB23

VNCS0003
02/19/2017 10:45:36
AM

On Time Initial Receipt Fill Rate Detail

Supplier Number: 33160

Supplier Name: CHURCH & DWIGHT

Report Month: JAN 2017

PO: 6963926

DC: WILSONVILLE DIST CTR

Expected Arrival
Date: 01/11/2017

Last Receipt Date: 01/16/2017

Please Note: This screen only displays items and unit counts that arrived.

Items on the original purchase order that did not arrive will not be shown here.

Selection Results - 63 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	Fill Rate	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	48	00.00	48	01/16/2017
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

Supplier Management :

Compliance Metric Detail

Lori Butterfield
VNDLB23VNCS0003
02/19/2017 10:45:36
AM

On Time Initial Receipt Fill Rate Detail

Supplier Number: 33160

Supplier Name: CHURCH & DWIGHT

Report Month: JAN 2017

PO: 6968270

DC: WOODLAND DIST CTR

Expected Arrival
Date: 01/30/2017

Last Receipt Date: 01/31/2017

Please Note: This screen only displays items and unit counts that arrived.

Items on the original purchase order that did not arrive will not be shown here.

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	Fill Rate	Pieces	Receipt
				Received	Received	(%)	Received	Date
31031043001		0306349	ORAGEL TOOTHACHE RINSE 16Z	660	600	600	90.91	0 N/A
76687801900		0306363	SONIC PLS VBRTNG BRSH W/RF	528	528	528	100.00	0 N/A