



Action and Highlighted Items

Items in your order that
require attention

An Action Item

These require a manual recount, If 15% or greater require a recount this would be as a result of a poor EOM count or poor Yield and Item variance outcomes.

A highlighted Item

A recount may be required, more often these notifications identify over ordering when compared to previous orders.

Action and Highlighted Items

Items in your order that require attention

Action Items
15

must fix action items

Highlighted Items
29

must confirm highlighted items
29 still to be confirmed

Confirmed Items
0

Previous months under - performance was outside the 20% threshold, Sauce Garlic yield 800/100 (80%) or lower

RDMBS

ID: 790

CHEESE SHRED MEXICAN BLEND

\$32.53 per Bag (2 Kilogram)

0.14
Carton

no entry
enter

1
Carton

1
Carton

\$54.33

Action Item!

☐

Last month end stat variance -23.35% is over acceptable limit -20% -> must enter an actual stocktake

The projected count is a negative stock on hand, poor count at last EOM, used more stock than you had on site?

CJBAS

ID: 1381

CJ BACON APPLE SMOKE 2.5MM (6x2.5KG)

\$251.46 per Box/Case (600 Each)

-0.38
Pack

no entry
enter

1
Pack

1
Pack

\$6.92

Highlighted Item

☐

Projected stock on hand is just below zero. Confirm this item to acknowledge.