



Buyers:	04T	DRP
SKU #:	42	.

Replenishment Planner : Tyler Brazel

[Field Definitions](#)

Wholesale Sales

		Current Period			Year-To-Date		
		TY	LY	% Chg	TY	LY	% Chg
RSC Sales	Warehouse \$	\$33,075.80	\$29,766.04	11.1	\$500,619.41	\$407,254.57	22.9
	Bulletin \$	\$0.00	\$0.00	0.0	\$3,327.45	\$0.00	0.0
	Total RSC \$	\$33,075.80	\$29,766.04	11.1	\$503,946.86	\$407,254.57	23.7
	Total RSC Units	215	270	-20.4	2,659	3,436	-22.6
DropShip (DS) Sales	D/S - Vendor Total \$	\$466.97	-\$19.69	-2471.6	\$6,803.45	-\$16,334.39	-141.7
	D/S - Selected Buyers \$	\$466.97	-\$19.69	-2471.6	\$6,803.45	-\$16,334.39	-141.7

	Current Period	Year-To-Date
OTIF	96.12	85.91
ASN = Receipt Qty	100.00	97.79
OTIF w/Backorders	41.60	61.16

Status	Legend
Platinum	>= 97%
Green	>= 95%
Yellow	>= 85%
Red	< 85%

Service Level to Ace Retailers

	Current Period			Year-To-Date			Annual Goal
	TY	LY	% Chg	TY	LY	% Chg	
RSC Each Service	71.0%	70.6%	0.5	79.4%	82.5%	-3.8	96.4%
RSC Dollar Service	75.2%	70.5%	6.6	85.1%	81.0%	5.0	N/A
RSC Each Service (Total)	71.4%	68.0%	5.1	80.4%	79.7%	1.0	N/A
RSC Dollar Service (Total)	78.6%	51.4%	52.8	84.8%	80.1%	5.9	N/A

Inventory Value

	Current Period			Rolling 13 Mths Avg		
	TY	LY	% Inc	TY	LY	% Inc
End. Inventory \$	\$448,311.30	\$598,610.69	-25.11	\$523,028.06	\$736,730.21	-29.01
On Order \$	\$38,408.48	\$52,097.86	-26.28	N/A	N/A	N/A
Close Out Inventory \$	\$162,890.84	N/A	N/A	N/A	N/A	N/A
Avg Inventory Turns	N/A	N/A	N/A	3.14	1.76	78.41

SKU Count

RSC Stock Articles (excluding cancelled items)	30
STOP Program	0
Ace Brand SKU	0
Discovery Assortment	Convenience 0
	Core 0
	Super 0
Non-Stock RSC Articles	0
DS Articles (excluding cancelled items)	ACENET Direct 34
Wholesale EJD Articles	0

Shipping Performance Using ASN's

Set Vendor Processing Days = 5	Current Period			Year-To-Date			Full Year
	This Year	Last Year	% Chg	This Year	Last Year	% Chg	2022
On-Time In Full(OTIF)	96.12	93.22	3.11	85.91	76.79	11.88	32.10
OTIF with Backorders Impact	41.60	93.22	-55.37	61.16	55.04	11.12	15.52
Weighted Average Lead Time Days	18.50	17.78	4.05	** 20.46	** 21.27	-3.81	** 21.17

** Represents A Rolling 12 Months

Percentile(in eaches)	This Year					Last Year				
	25% Shipped	50% Shipped	75% Shipped	90% Shipped	95% Shipped	25% Shipped	50% Shipped	75% Shipped	90% Shipped	95% Shipped
Current Period: Days Late To Expected Ship Date	0	0	0	0	0	-1	0	0	1	8
Year-To-Date: Days Late To Expected Ship Date	0	0	1	3		-3	0	2	14	25



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<u>Vendor Compliance</u>	Current Period	Year-To-Date
Policy A Defective Claims only		
# of Claims	0	0
\$ Value of Claims	\$0.00	\$0.00
Claims as a % of RSC Sales	0.00%	0.00%
Certification		
	Compliance	Expiration Date
Insurance Certificate	N	
Indemnification Certificate	Y	
Dropship Certified	Y	12/31/9999
EDI Compliance - Current Period		
	Compliance	Count of EDI Doc's
EDI 850 PO	Y	24
EDI 997 PO Acknowledgment	Y	24
EDI 856 Advance Shipping Notice	Y	8
EDI 810 Invoice	Y	
Electronics Funds Transfer	Y	N/A

<u>Vendor Non-Compliance Offsets</u>	Current Period		Year-To-Date	
	Count	Dollar	Count	Dollar
Non-EDI Invoices(OBEDIQ)	0	\$0.00	0	\$0.00
EFT,VI Insurance(OBEFT/OBEFTR)	0	\$0.00	0	\$0.00
Total Damage Claims		\$0.00		\$0.00
Case Pack Chargeback (OCCP)	0	\$0.00	0	\$0.00
Price Chargeback(OCP)	0	\$0.00	0	\$0.00
Quantity Chargeback(OCQ)	0	\$0.00	13	-\$3,159.38

**** OBLs, OBBKO, and OBBOF Chargebacks have a 1-2 month processing lag**
 For details; Please refer to the Vendor Assessments portal on acehardware-vendors.com

<u>Negotiated Terms</u>	Negotiated Rate	Collected YTD
Standard Cash Terms	2% Net 60	\$15,477.32
Vistex Extraneous Allowance		\$14,619.59
New Store Allowance	N	\$0.00
Advertising Allowance	Y	\$5,150.00
Freight Terms		
RSC Program	COL	SOUTH PITTSBURGH,TN; 2000#S
Drop Ship Program	PPDPPD MIN \$10,000	0
RSC Purchasing Vendor Minimum Setting	Details	
Defective Policy	C	

<u>Accuracy and Completeness Measures</u>			Current Period		Year-To-Date	
Type	Measurement	Key	TY	LY	TY	LY
Invoice	Accuracy	Invoice Qty = ASN	100.00%	68.42%	98.11%	94.31%
		Invoice Qty = ASN = Receipt Qty	100.00%	68.42%	97.79%	94.31%
ASN	Accuracy	ASN = Receipt Qty	100.00%	68.42%	97.79%	94.31%
	Timeliness	ASN Create Date = Ship Date	100.00%	86.21%	100.00%	96.30%