

1	2	3	4	5	6	7	8	9	10	11	12
Wholesaler	Scanned in Store	Received at Wholesale	Received Unscanned	Total Credit	Queries Sent	Queries Credited	Disallowed	Too Late in Store	Refused Too Late	'Too Late' Needing Resolution	Credit Outstanding
Wholesaler A	£1,000.00	£1,050.00	£50.00	£900.00	£100.00	£70.00	£20.00	£50.00	£70.00	£20.00	£90.00
Wholesaler B	£2,500.00	£2,700.00	£200.00	£2,000.00	£500.00	£350.00	£70.00	£200.00	£300.00	£100.00	£250.00
Wholesaler C	£3,000.00	£3,150.00	£160.00	£2,500.00	£600.00	£400.00	£80.00	£75.00	£100.00	£25.00	£225.00
Wholesaler D	£1,500.00	£1,700.00	£200.00	£1,000.00	£490.00	£240.00	£90.00	£60.00	£80.00	£20.00	£270.00
Wholesaler E	£4,000.00	£4,200.00	£175.00	£3,000.00	£975.00	£850.00	£60.00	£50.00	£110.00	£60.00	£185.00
Wholesaler F	£5,500.00	£5,700.00	£190.00	£5,000.00	£500.00	£200.00	£110.00	£95.00	£145.00	£60.00	£360.00
Wholesaler G	£2,400.00	£2,640.00	£240.00	£1,900.00	£500.00	£380.00	£58.00	£76.00	£96.00	£20.00	£140.00
Wholesaler H	£6,000.00	£6,350.00	£350.00	£5,200.00	£800.00	£650.00	£96.00	£53.00	£186.00	£133.00	£283.00
Wholesaler I	£7,500.00	£7,750.00	£75.00	£6,000.00	£1,000.00	£750.00	£125.00	£48.00	£79.00	£31.00	£281.00
Wholesaler J	£1,800.00	£1,920.00	£120.00	£500.00	£1,200.00	£850.00	£86.00	£25.00	£132.00	£107.00	£457.00

This shows the value of all copies scanned in store.

This shows the value of all copies received at wholesale that were not scanned in store.

This shows the value of all email claims sent by Rascal querying the credits.

This shows the value of all credits disallowed by wholesale for all reasons other than too late (e.g. ret>had, firm sale).

This shows the value of total credits refused by wholesale as too late.

This shows the value of what Rascal feels need chasing.

This lists the wholesalers that supply to your stores.

This shows the value of all copies received at wholesale.

This shows the value of the total credit given by wholesale.

This shows the value of all credits passed as a result of the Rascal email claims.

This shows the value of all credits that were disallowed by wholesale and had been scanned in store 16 days after the recall date.

This shows the value of credits that were rejected by wholesale as too late but were actually scanned in time in store.