



Supplier Cost Variation

SwiftPOS Touch Demonstration

10/135 Ferny Way Ferny Hills
 Ph: Phone Fax: Fax eMail: email@address.com

Filters:

Reporting Period: 1/01/1900 6:00:00 AM to 14/02/2015 5:59:59 AM
 Groups: [1] Not Used to [2147483647]
 Products: << ALL >>
 Master Groups: No
 Suppliers: << ALL >>
 Locations: [0] to [32767]
 Location Group: << ALL >>
 Show Detailed: Yes

Inventory Code	Supplier ID	Supplier Code	Description	Average Cost (\$)	Average Current (\$)	Current Cost (\$)	Contract Cost (\$)	Invoice Variance %	Contract Variance %
Product Group 2		Beer							
10047	Metcash	ALMBPL2	Boags Premium Lager 24pk	\$0.00	\$36.00	\$0.00		-100.00%	
10061	Metcash	ALMPC24	Peroni Carton 24pk	\$8.33	\$25.00	\$8.33		-66.67%	
Group Average:				\$4.17	\$30.50	\$4.17		-86.34%	
Product Group 3		Wine							
10059	Metcash	ALMWW7	White Wine 750ml 12pk	\$13.59	\$54.38	\$41.44		-75.00%	
CAIRNBRAI	Metcash	ALMCMS	Cairnbrae Marlborough Sauvigno	\$1.23	\$2.46	\$2.47		-50.00%	
LINDAURBF	Metcash	ALM1234	Lindaur NZ Brut	\$0.47	\$1.72	\$0.46		-72.86%	
Group Average:				\$5.10	\$19.52	\$14.79		-73.89%	
Product Group 4		Spirits							
JWRed700	Metcash	2222	Johnnie Walker Red Bottle 700	\$20.00	\$19.86	\$20.00		0.69%	
Group Average:				\$20.00	\$19.86	\$20.00		0.69%	
Report Average:				\$7.27	\$23.23	\$12.12	Contract	-68.71%	

Average Cost = The Average Invoiced Cost of the Product for the Selected Date Range.
 Average Current = The Average Current Product Cost at the Time the Invoice was Saved.