

Message

From: Becker, Steven A [Steven.Becker@Covidien.com]
Sent: 6/25/2012 1:05:40 PM
To: dmatteoli@vwdco.com
Subject: Back Order Report
Attachments: Valley Wholesale.xlsx

Good Morning,

Attached is last week's Mallinckrodt back order report for your review. Please note that Mallinckrodt has revised report and see below the criteria of the revised report and the information that is included.

I will be calling you on Monday to review the revisions on the improved report.

Criteria of Order Report:

- * Consolidated report for the daily Shipment Report and weekly Backorder Report
- * Includes past 15 days of closed orders (cancelled or shipped)
- * Includes all open/backordered orders with product allocation/release date information
- * Separate report for each Sold To Customer Number, including all orders by Ship To

Fields included in Order Report:

- * Ship to Customer Name
- * Customer PO Number
- * Order Number (for internal use)
- * NDC
- * Description
- * Order Date
- * Quantity Ordered
- * Order Status (open, cancelled, or shipped)
- * Ship Date
- * Quantity Shipped (if closed/shipped)
- * Carrier (if closed/shipped)
- * Tracking Number (if closed/shipped)
- o This may cause there to be two lines for the same item, if it required more than one tracking number to ship.
- * Monthly Allocation (for open orders and prioritized customers)
- * MTD Shipped (for open orders and prioritized customers)
- * Remaining Monthly Allocation (for open orders and prioritized customers)
- * Allocation Status
- o Allocated Item
- o Manual Allocation
- o All current backorders will ship
- * Comments (according to letters sent to customers)
- o Prioritized customers: "Allocated item, next release date X/X/XX"

Non-prioritized customers: "Unavailable item

Sincerely,

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