

Worked example: a 20-insert shortfall

An example of checking component coverage before a release decision.

Illustrative planning record — not a completed client project.

EXAMPLE INPUT

600 planned sets

Each set: 1 product + 1 pouch + 1 insert

HYPOTHETICAL SUPPLIER UPDATE	Required	Reported
Supplier A / products	600	600
Supplier B / pouches	600	600
Supplier C / inserts	600	580

Reported quantities are hypothetical inputs.

QUANTITY EXCEPTION

20 inserts short

Quantity alone supports 580 sets.

It does not establish acceptance or permission to release.

OPEN ISSUE Q02

Insert artwork revision remains unconfirmed.

Actions before a release decision

The supplier confirms the missing inputs. The buyer chooses the route.

Illustrative planning record — not a completed client project.

EXAMPLE ACTIONS AND OWNERS

Supplier C must confirm

- 1 The 20-insert top-up quantity.
- 2 The supply date for the missing inserts.
- 3 The correct artwork revision for Q02.

Q02 status: artwork revision unconfirmed.

Buyer decision: still open

Option 1

Wait for all 600 complete sets.

Option 2

**Assess a 580 + 20 split shipment,
including any extra costs.**

No shipment option has been selected.

RELEASE STATUS

Buyer approval pending

Quantity coverage alone is not permission to release.