

Check a delivery before you log it.

15-minute exercise / spreadsheet or paper / invented stock data

Procedure

- **1 Match**
Check the order reference and item code against the delivery note.
- **2 Count**
Record received quantity. Calculate variance as received minus ordered.
- **3 Flag**
Mark any non-zero variance for review. Do not overwrite the ordered amount.
- **4 Hand off**
Send exceptions to the shift lead. Keep the original delivery note with the record.

Your task

Open delivery-practice.csv. Add variance and outcome columns. Use Clear when variance is zero, otherwise Review.

Item	Ordered	Received
BK-10	24	24
PN-20	50	47
FL-30	12	14

Expected handoff

One clear line and two exceptions. Compare with trainer-answer.txt after trying.