

Data Recipient Report AUDIT

Quick Guide



Data Recipient Report for Audit

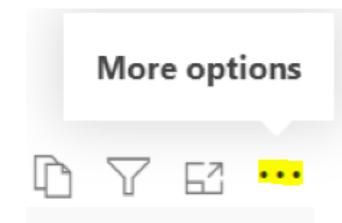
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3. Audit report
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Data Recipient Report for Audit

Read first: pointers for a correct interpretation of the report

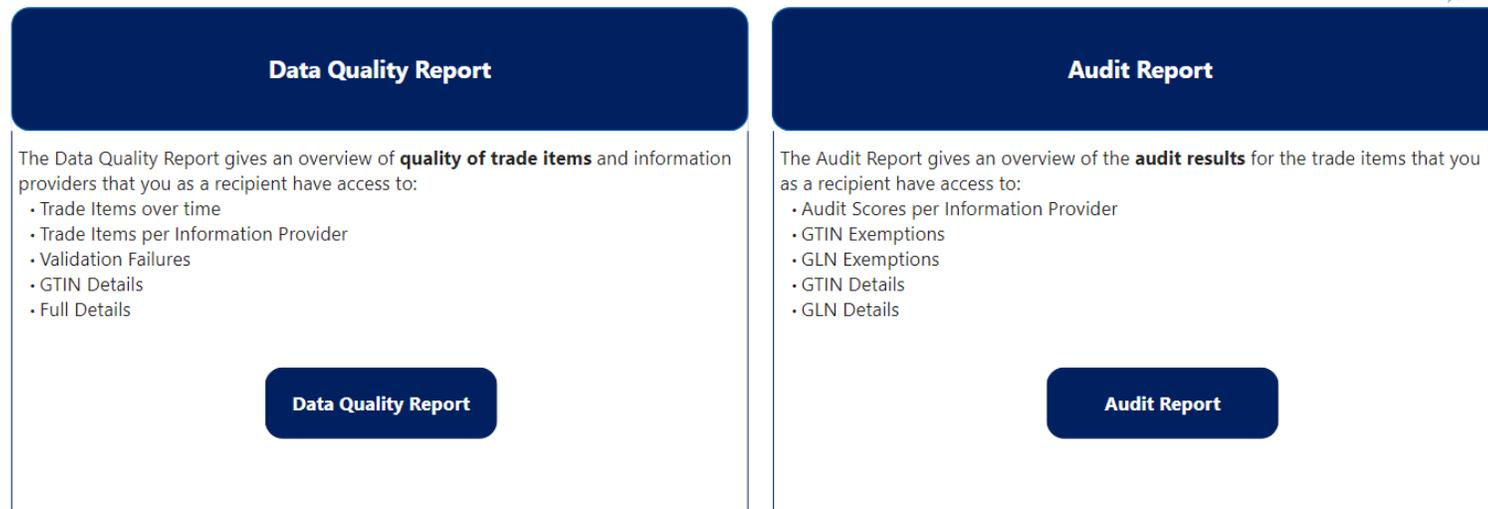
- Results that are only available upon closure of an iteration are **GLN details page – “Non participating information providers”**:
→ Upon closure, all GTINs for which no actions was taken are cancelled.
In case a sample set has 100% 'cancelled' items, this GLN/supplier will appear here
- Results that are only to be interpreted correctly upon closure of an iteration are **GLN details page – “Information providers partly participating”**:
→ Upon closure, all GTINs for which no actions was taken are cancelled.
In case a sample set has partly completed & partly cancelled audits, this GLN/supplier will appear here
- **Filters** (e.g. iteration) on pages can have a large impact the data/interpretation, please use them carefully
To remove a filter, click the 'clear selections' icon 
- **Excel download: click** the 'more options' icon on the top right corner of a table (click '...' and choose option 'Export Data')



Data Recipient Report for Audit

Practical information

- *Location* of report: embedded in My Product Manager (current approach)!
- Upon clicking 'My Reports', a *selection menu* is now in place:
 - Data Quality Report: report on all items you have access to
 - Audit Report (= subject of this guide): report only on audited items (not all) you have access to



The screenshot shows a selection menu with two main options, each with a description and a button to click. The 'Data Quality Report' option includes a list of details: Trade Items over time, Trade Items per Information Provider, Validation Failures, GTIN Details, and Full Details. The 'Audit Report' option includes a list of details: Audit Scores per Information Provider, GTIN Exemptions, GLN Exemptions, GTIN Details, and GLN Details. A small icon of a pin and three dots is visible in the top right corner of the menu area.

Report Type	Description	Details
Data Quality Report	The Data Quality Report gives an overview of quality of trade items and information providers that you as a recipient have access to:	<ul style="list-style-type: none">• Trade Items over time• Trade Items per Information Provider• Validation Failures• GTIN Details• Full Details
Audit Report	The Audit Report gives an overview of the audit results for the trade items that you as a recipient have access to:	<ul style="list-style-type: none">• Audit Scores per Information Provider• GTIN Exemptions• GLN Exemptions• GTIN Details• GLN Details

Data Recipient Report for Audit

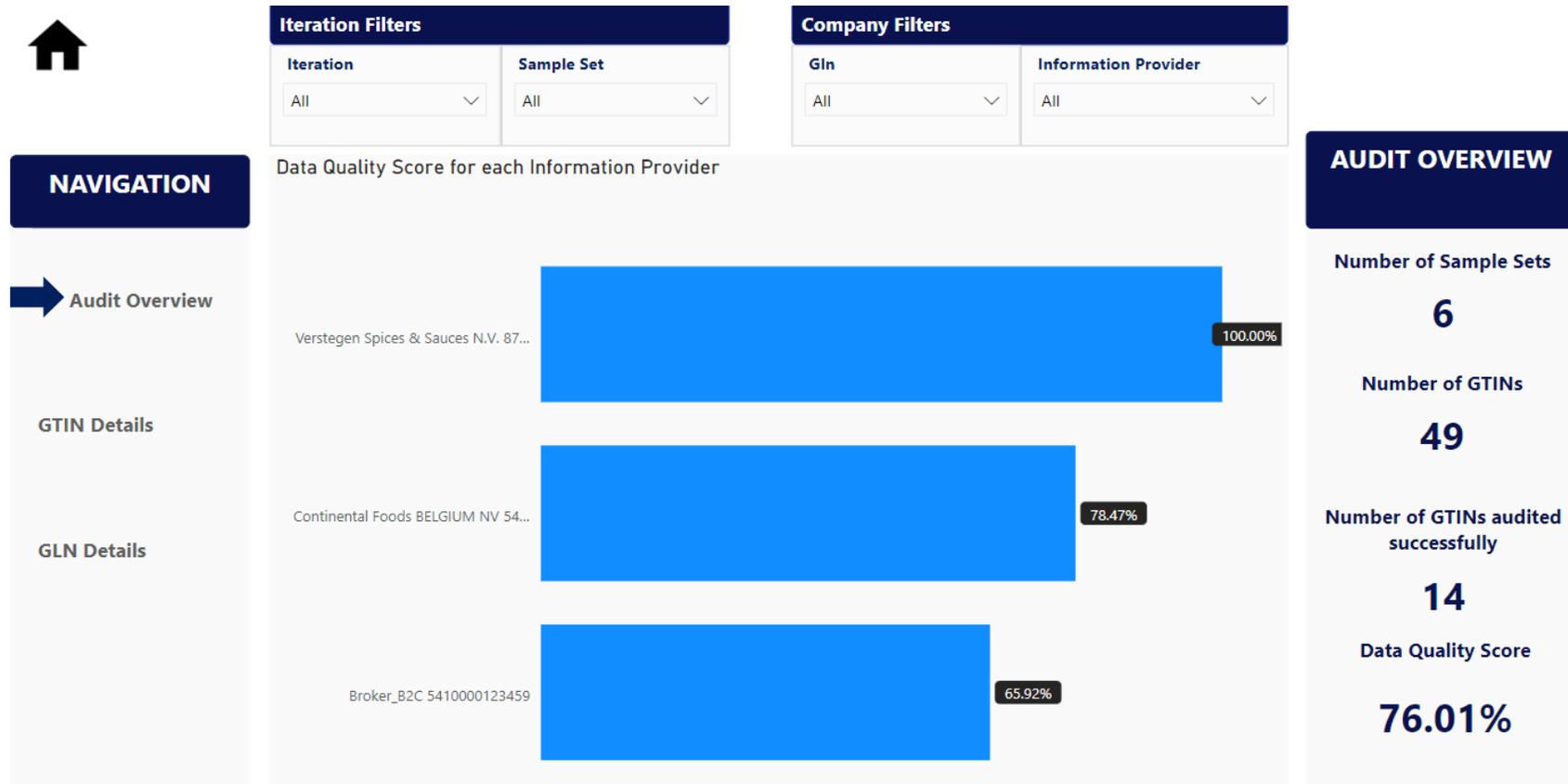
Audit report

Overview page (example)

- On top: filters
 - *Iteration*: filter on one (or several) specific audit period(s)
 - *GLN*: filter 1 or multiple
 - *Information Provider*: filter on supplier name
- Middle: Sorting information providers in terms of their Data Quality Score* (high -> low)

Hint: use 'ctrl'-button to select multiple (not all) options

*after corrections/re-audits



Data Recipient Report for Audit

Audit report

GTIN details page (example):
This report allows you to see detailed GTIN information (e.g. per information provider by using the GLN filter)

- On top: filters (explanation see previous slide)
- Middle:
 - Score per GTIN
 - List of exempted GTINs with reason description
- Right: KPI's

Iteration Filters

Iteration: All | Sample Set: All

Company Filters

Gln: All | InformationProvider: All

NAVIGATION

- Audit Overview
- GTIN Details**
- GLN Details

GTIN results

GTIN	Gln	Iteration	Status	Score	Information
05410056181427	5410000123459	Q3_2021	Completed	60.42%	Broker_B2C
05410558231019	5410000123459	PILOT	Completed	29.67%	Broker_B2C
05410920019665	5410000123459	Q3_2021	Completed	100.00%	Broker_B2C
05410921006770	5410000123459	PILOT	Completed	100.00%	Broker_B2C
05411188121763	5410000123459	Q3_2021	Completed	89.50%	Broker_B2C
05411188121916	5410000123459	Q3_2021	Completed	64.94%	Broker_B2C
05411188133872	5410000123459	Q3_2021	Completed	33.14%	Broker_B2C
05414150615932	5410000123459	Q3_2021	Completed	44.29%	Broker_B2C
05414972105482	5410056000100	PILOT	Completed	78.47%	Continental BELGIUM NV
07613031589517	5410000123459	Q3_2021	Completed	55.63%	Broker_B2C
07613034601902	5410000123459	Q3_2021	Completed	40.00%	Broker_B2C
08710604780780	5410000123459	Q3_2021	Completed	65.70%	Broker_B2C
08712200080493	8712200000002	PILOT	Completed	100.00%	Verstegen Sj Sauces N.V.
08712200087362	8712200000002	PILOT	Completed	100.00%	Verstegen Sj Sauces N.V.

Exempted GTINs

GTIN	Gln	Description
0000080042532	8712886515241	Capture with DMS
0000080042556	8712886515241	Capture with DMS
0000080042563	8712886515241	Capture with DMS
0000080053811	8712886515241	Capture with DMS
0000080481522	8712886515241	Capture with DMS
0000080508878	8712886515241	Capture with DMS
0000087111781	5410000123459	Completed Audit
00013409516928	8712886515241	Capture with DMS
00013409517314	8712886515241	Capture with DMS
00013409517321	8712886515241	Capture with DMS
00078895100013	8712886515241	Capture with DMS
00078895123975	8712886515241	Capture

GTIN DETAILS

- Number of Sample Sets: **6**
- Number of GTINs: **49**
- Number of GTINs audited successfully: **14**
- Exempted GTINs: **179**

Data Recipient Report for Audit

Audit report

GLN details page (example):

This report allows you to see detailed information per information provider GLN

- On top: filters (see previous slide for info)
- Right: KPI's
- Middle part: see next slide

NAVIGATION

- Audit Overview
- GTIN Details
- GLN Details**

Iteration Filters

Iteration: All | Sample Set: All

Company Filters

GLN: All | InformationProvider: All

Exempted Information Providers

Gln	InformationProvider	Description
8410113000002	BODEGAS TORRES	Not in scope
5410000111111	Broker_MPM_B2B	Not in scope
5430001243000	Brouwerij Breda	Not in scope
5400110000016	Delhaize (Data supplier)	Not in scope
5400141000009	Etn. Fr. Colruyt N.V.	Not in scope
5404009199966	NV Solucious (Supplier)	Not in scope
5425038880007	PERVASCO NV	Not in scope
5410706000009	PHILIP MORRIS BENELUX	Not in scope
5410921000013	Pietercil Delby's	Not in scope
2783482383431	Qliktag	Not in scope
5400210000008	Retail Partners Colruyt Group	Not in scope

Information Provider partly participating

Gln	Information Provider	#Completed Audits	#Cancelled Audits
5410056000100	Continental Foods BELGIUM NV	1	10
8712200000002	Verstegen Spices & Sauces N.V.	2	1
5410000123459	Broker_B2C	24	8
Total		27	19

information providers not correcting data before requesting audit

Gln	InformationProvider
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EXEMPTIONS

- #Exempted Information Providers: **11**
- #Non-Participating Information Providers: **0**
- #Information Providers partly participating: **3**
- #Information Providers not correcting data: **(Blank)**

Data Recipient Report for Audit

- Middle:

- Exempted GLNs + reason
- Non-participating information providers = suppliers with 100% 'cancelled' GTINs at the end of an iteration
- Information Providers partly participating = suppliers with both cancelled & completed items at the end of an iteration
- Information Providers not correcting data before requesting audit = suppliers not making a pro-active data quality improvement effort

NAVIGATION

- Audit Overview
- GTIN Details
- GLN Details

Iteration Filters

Iteration: All | Sample Set: All

Company Filters

Gln: All | InformationProvider: All

Exempted Information Providers

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information providers not correcting data before requesting audit

EXEMPTIONS

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- #Non-Participating Information Providers: 0
- #Information Providers partly participating: 3
- #Information Providers not correcting data: (Blank)

Data Recipient Report for Audit

Q&A

What if I do not find a supplier (information provider GLN) in the report?

- The supplier did not receive the invitation to participate to the audit programme yet (some small suppliers will receive the invitation starting the next audit period)
- The supplier does not have any active 'prepacked food' items in My Product Manager
- The supplier is refusing to participate and will appear in the 'non-participating information providers' upon closure of the current/ongoing iteration