Data Recipient Report
AUDIT

Quick Guide
Data Recipient Report for Audit

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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
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

**Hint**: use ‘ctrl’-button to select multiple (not all) options

- Middle: Sorting information providers in terms of their Data Quality Score* (high -> low)

*after corrections/re-audits
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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
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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

<table>
<thead>
<tr>
<th>GLN</th>
<th>Information Provider</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>84101130000002</td>
<td>BODEGAS TORNES</td>
<td>Not in scope</td>
</tr>
<tr>
<td>54102000111111</td>
<td>Broked KPMI_B2B</td>
<td>Not in scope</td>
</tr>
<tr>
<td>54300002430000</td>
<td>Brouwer Breda</td>
<td>Not in scope</td>
</tr>
<tr>
<td>54001100000006</td>
<td>Delhaize (Data supplier)</td>
<td>Not in scope</td>
</tr>
<tr>
<td>54001140000009</td>
<td>Etn. Fr. Cohuyt N.V.</td>
<td>Not in scope</td>
</tr>
<tr>
<td>54048591999966</td>
<td>NV Solicicous (Supplier)</td>
<td>Not in scope</td>
</tr>
<tr>
<td>54260598999997</td>
<td>PERASCO NV</td>
<td>Not in scope</td>
</tr>
<tr>
<td>54107060000009</td>
<td>PHILIP MORRIS BENELUX</td>
<td>Not in scope</td>
</tr>
<tr>
<td>54109210000013</td>
<td>Pieterolo Delby's</td>
<td>Not in scope</td>
</tr>
<tr>
<td>27834823834311</td>
<td>Qilbitag</td>
<td>Not in scope</td>
</tr>
<tr>
<td>54002100000000</td>
<td>Retail Partners Cohuyt Group</td>
<td>Not in scope</td>
</tr>
</tbody>
</table>

Non-participating Information Providers

<table>
<thead>
<tr>
<th>GLN</th>
<th>Information Provider</th>
</tr>
</thead>
<tbody>
<tr>
<td>54100560000100</td>
<td>Continental Foods</td>
</tr>
<tr>
<td>87122000000000</td>
<td>Verstenig Spices</td>
</tr>
<tr>
<td>54100001234599</td>
<td>Broker, B2C</td>
</tr>
</tbody>
</table>

Total: 27 audits

# Exempted Information Providers

<table>
<thead>
<tr>
<th># of Exempted Information Providers</th>
</tr>
</thead>
<tbody>
<tr>
<td>11</td>
</tr>
</tbody>
</table>

# Non-Participating Information Providers

<table>
<thead>
<tr>
<th># of Non-Participating Information Providers</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
</tr>
</tbody>
</table>

# Information Providers partly participating

<table>
<thead>
<tr>
<th># of Information Providers partly participating</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
</tr>
</tbody>
</table>

# Information Providers not correcting data before requesting audit

<table>
<thead>
<tr>
<th># of Information Providers not correcting data</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Blank)</td>
</tr>
</tbody>
</table>
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
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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