Data Recipient Report
AUDIT

Quick Guide

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Data Recipient Report for Audit

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Data Recipient Report for Audit

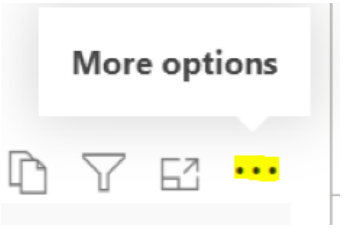
Read first: pointers for a correct interpretation of the report

- 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')



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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

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Audit report

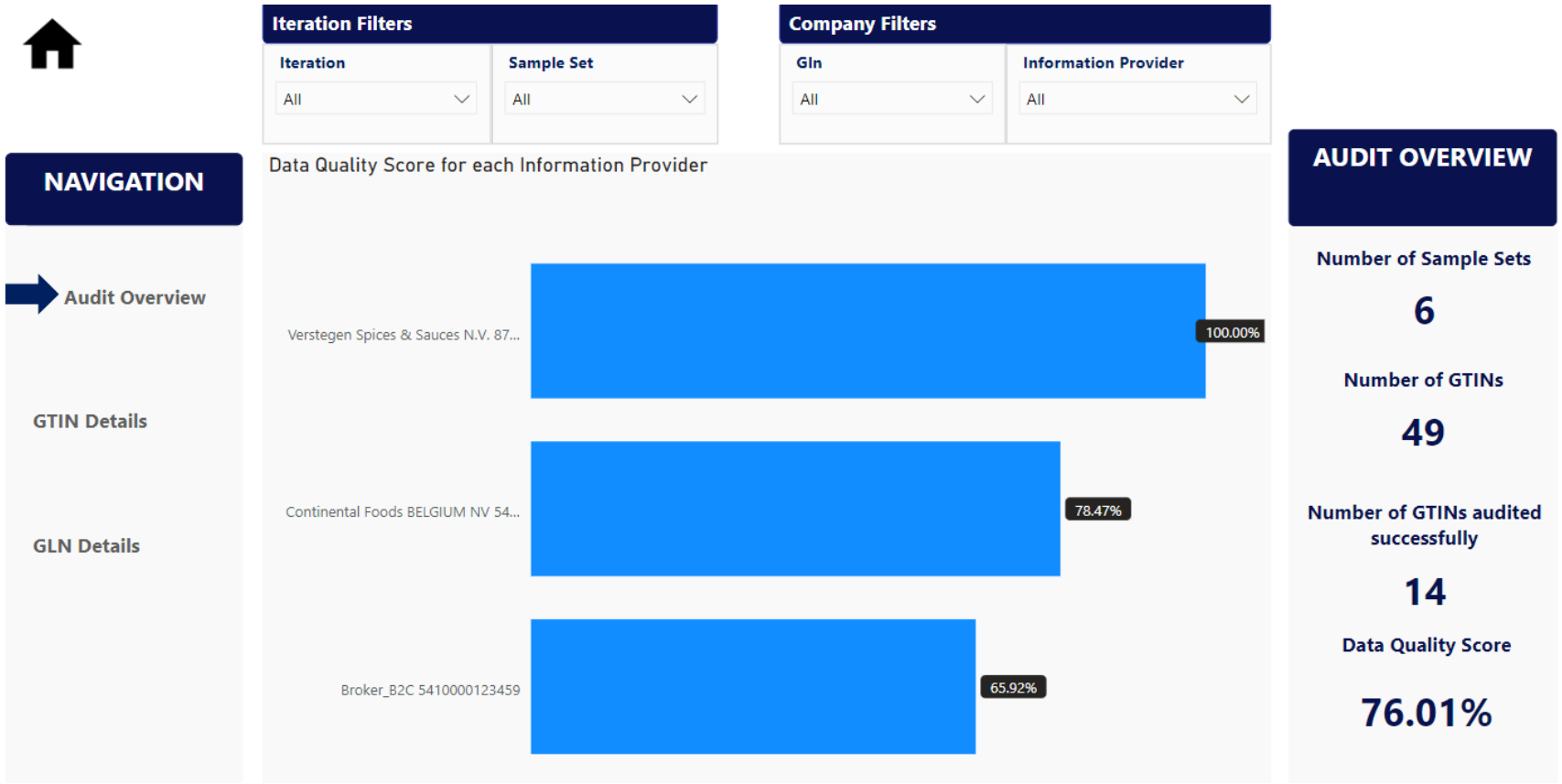
Overview page (example)

- 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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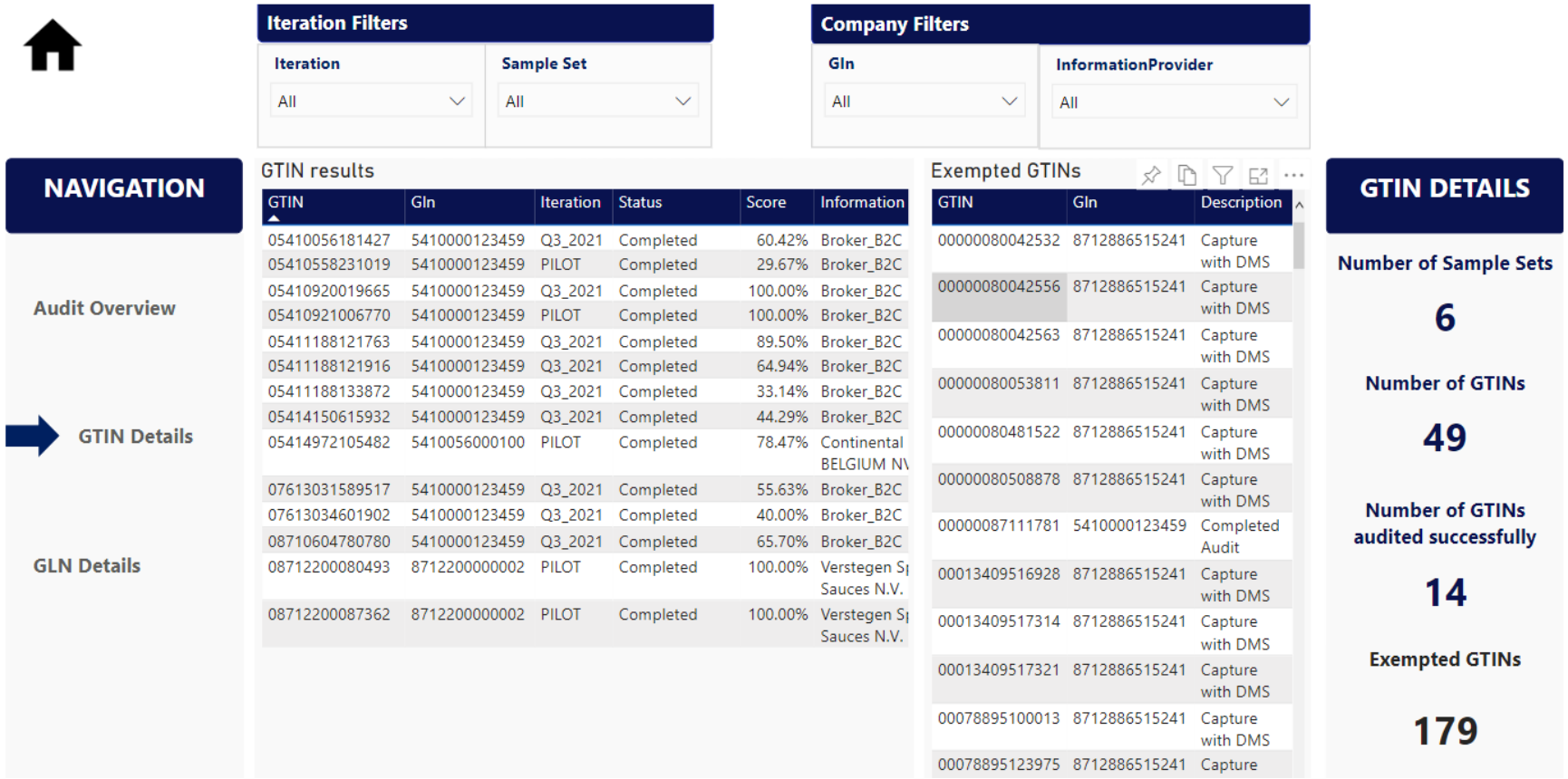
Audit report

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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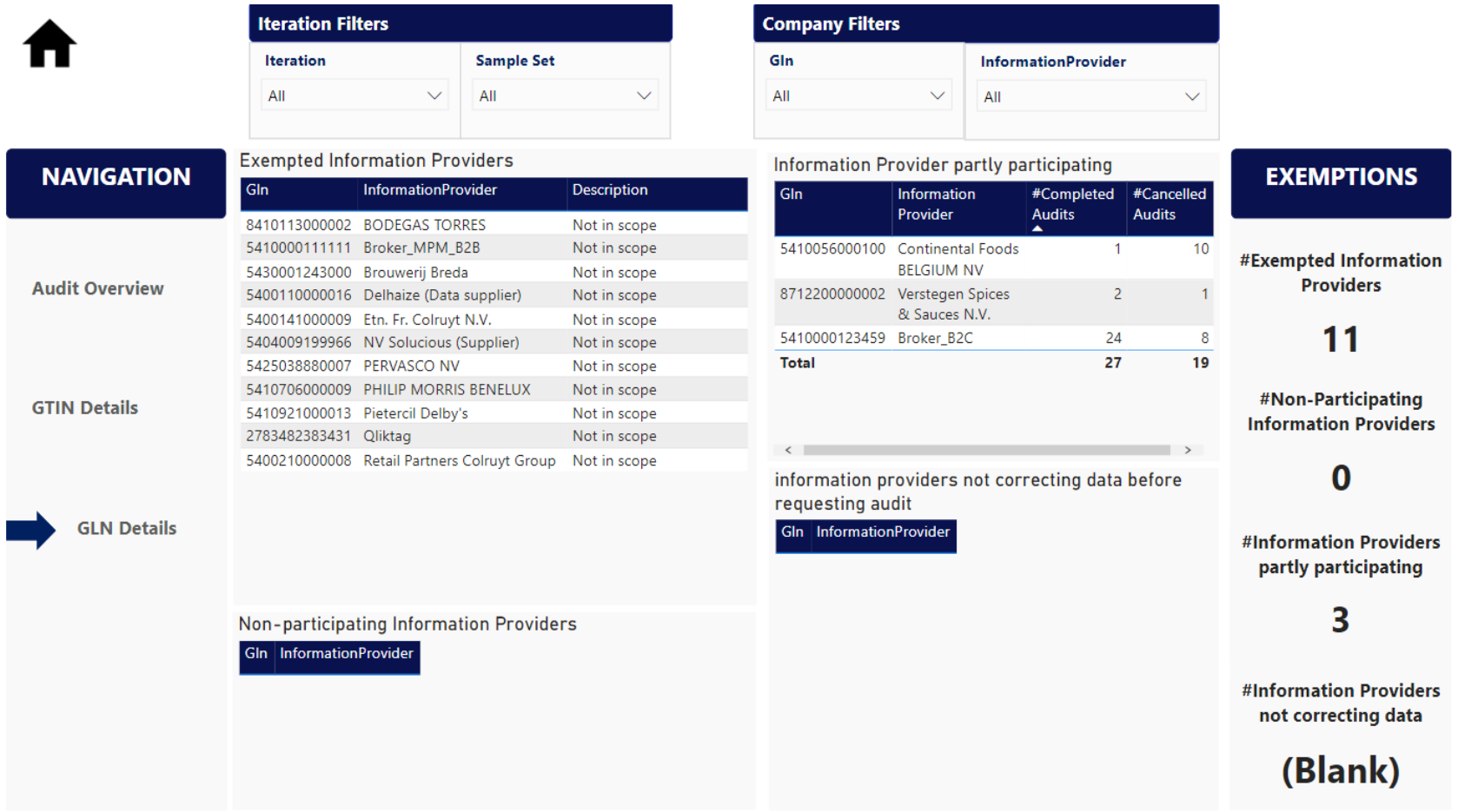
Audit report

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



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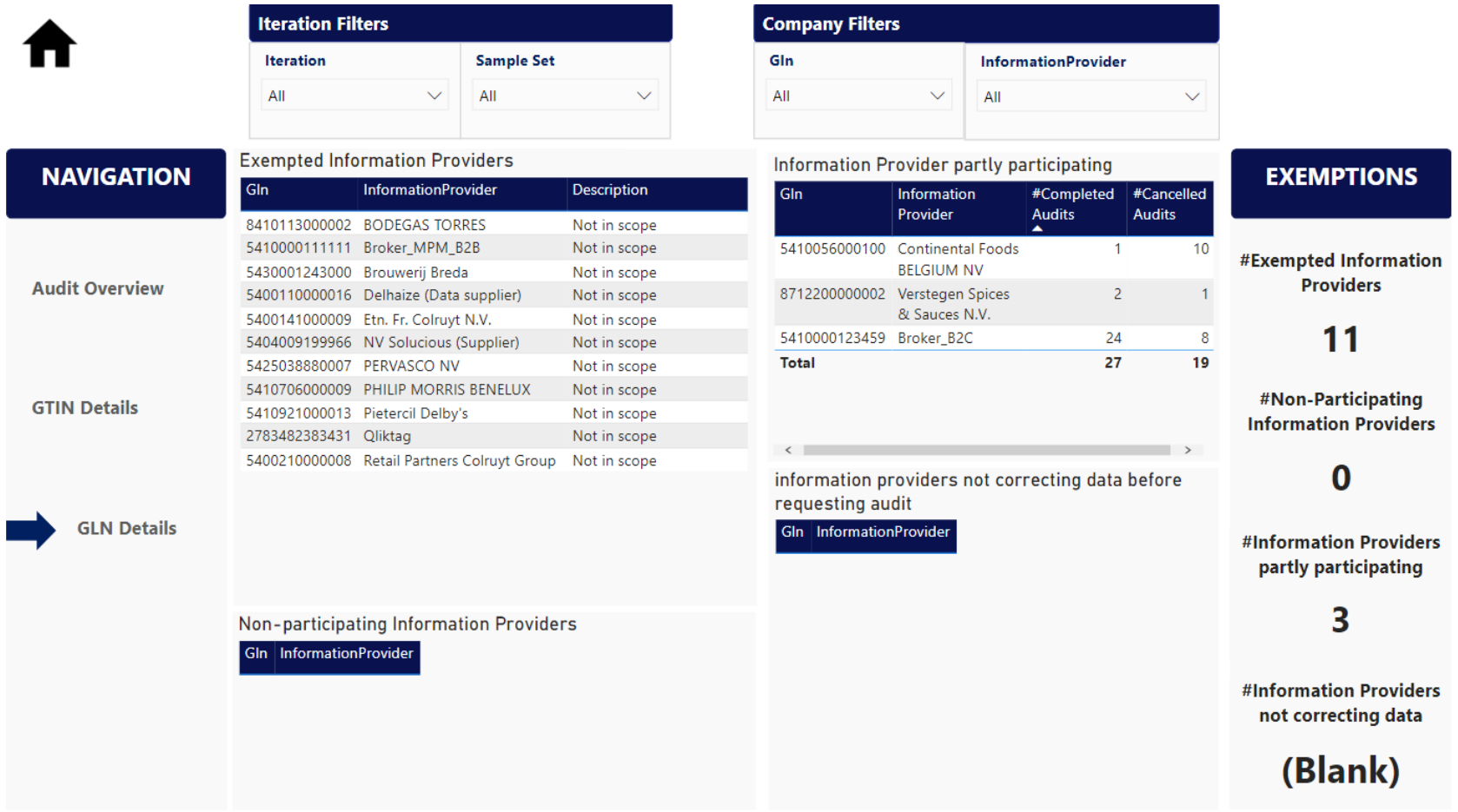
- Middle:
  - *Exempted GLNs* + reason
  - *Non-participating information providers* = suppliers with 100% 'cancelled' GTINs at the end of an iteration
  - *Information Providers partly participating*= suppliers with both cancelled & completed items at the end of an iteration
  - Information Providers 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

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