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Document Details

document detail audit log

Document Header

Sub-agreement -**Vendor Sub-agreement Document ID**

System Source Submission Name/Description Reference Number Agreement ID

0001406451-01 VCPN CPN9147626 Del Monte Plastic

F0071

Business

Vendor **Vendor Contact VIP Reference Document Partner** Buyer

DEL MONTE FOODS Del Monte 9147626 Foods, Inc.

INC -1312645

Collection Info

		Estimated	Actual	Deferred			
Begin Date	End Date	Collection Date	Collection Date	Expiration Date	Deferred Date	e Applied Date	Status
01/15/2017	02/11/2017	02/13/2017	02/13/2017	01/30/2017	02/13/2017	02/13/2017	Applied
Collection	Payment Method	Refundable	Renewable	Conditional	Document Date	Reversal Reason	Reversal Date
Frequency End of Program	Chargeback	No	No	No	02/13/2017	Reason	Date
2a or r rogram	chargeonen	110	110	1,0	02/10/2017		
		Orig Doc	Estd Coll Date				
Comments		Collected Dates	Orig Tran	Vendor Type	DVS	SBT	TSS
0000008901559 Del Monte				Domestic	-	-	-
Plastic Fruit Cup	s 12pk						

Product & Stores

Department Class Subclass Style Sub-agreement Type MSC

71 - SNACKS

Stores Only Co. TT1

Calculation Details

Category Vehicle Calculation Campaign

Promotional Coupon Set \$ Amount

Redemption

Item Details

		Actual VI				
DPCI	Item Description	Forecast Total	Set \$ Amount	Actual Total	Collected VI	
071-18-0135	DM FRUIT CUP PINEAPPLE/MANGO 4Z12PK		99.71	99.71	99.71	
071-18-0347	DM FRUIT CUP MANDARINS 4OZ 12PK		2,245.35	2,245.35	2,245.35	
071-18-0348	DM FRUIT CUP PEACHES 4OZ 12PK		1,404.15	1,404.15	1,404.15	
071-18-0349	DM FRUIT CUP VARIETY PACK 12PK		3,508.03	3,508.03	3,508.03	
	Totals	7,257.24		7,257.24	7,257.24	

cancel