

Compliance Research Report->Pre / Post Distro and EDI Basic Research Report

Vendor		Department		PO #
Total				
1975559	BRIGHTSTAR/PREPAID	080	NO-CONTRACT MOBILE/ACCESSORIES	8727246

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Rule	Rule Group	Exception Y/N	Violation Date
P.O. Shipped Late	On Time Shipment	N	2017-10-26

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Loc #		Chargeback Date	Vendor Type	Chargeback VC #	Metrics	Violation Carton Qty	Violation Unit Qty	Violation \$
						0	115	271.19
3804	West Jefferson OH DC	2017-11-11	D	110425642		0	115	271.19

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Chargeback \$	Reversal \$	Net Chargeback \$
271.19	0.00	271.19
271.19	--	271.19