

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

Vendor	Department	PO #	Rule	Rule Group	Exception Y/N	Violation Date	Loc #	Chargeback Date	Vendor Type	Chargeback V#	Matrix	Violation Count	Violation Unit	Violation \$	Chargeback \$	Reversal \$	Net Chargeback \$
Total												0	140	349.93	349.93	0.00	349.93
1975559/BRIGHTSTAR/PREPAID/080/NO-CONTRACT MOBILE/ACCESSORIES		8727246	P.O. Shipped Late	On Time Shipment	N	2017-10-27	3801 Midlothian TX DC	2017-11-11	D	110425641		0	140	349.93	349.93	--	349.93