

Quick Tip - Difference Between Store Level and Above Store Level Invoices

The bullets under each type of Vendor Portal Reduction Agreement (VPRA) will help you differentiate between a store level invoice and an above store level invoice.

Store Level VPRA

1. Agreement Type will show "Store Approved Promo"
2. Invoice Type will show "Off Invoice"
3. Agreement is made with **one specific store** only; invoice will always include Item Recap by Store and Store Earnings Summary attachments

Above Store Level VPRA

1. Agreement Type will show "Scandown"
2. Invoice Type will show "Standard Invoice"
3. Category Manager Name field will be shown on invoice
4. Agreement generally applies to **multiple stores**; invoice will always include Item Recap by Store and Store Earnings Summary attachments

Invoice
#3751-2



Bill To: GREEN FOODS INC - 15Q4585 Attn: OLIVE SMITH P O BOX 2019 SPRINGDALE, AR 727652020	Invoice # 3751-2	Billing Type Final Billing	Amount Due \$90.65
	Invoice Date 6/11/2019	Terms Net 21 Days	Due Date 7/2/2019
Description Spring Promo 2019			
Remit To: Defense Commissary Agency (DeCA) Attn: CCRCP 1300 E Ave. Fort Lee, VA 23801-1800	Agreement Type Store Approved Promo	Invoice Type Off Invoice	
	Start Date 5/1/2019	End Date 5/25/2019	
	Portal Agreement ID 2725		

Item Details

UPC	Description	Size	UOM	Amount	QTY	Extended
0002370004671	PREP MIT FRZLN CHKN BFFLO RNCH SNACK	18.00 OZ	Units	\$2.450	12	\$29.40
0002370004802	PREP MIT FRZLN CHKN CHR8 BAC RNCH SNACK	18.00 OZ	Units	\$2.450	13	\$31.85
0002370004693	CHKN PEPP MOZZ SNACK	18.00 OZ	Units	\$2.450	12	\$29.40
					37	\$90.65

Amount Due \$90.65

Item Recap by Store

UPC	V Item	Store	QTY	Amount	Store
HQCCBC			12	\$29.40	
Item Total: 12 \$29.40					

Store Earnings Summary

Store Number	Store Name	Total QTY	Value
HQCCBC	FORT LEE	37	\$90.65
Invoice Total:			\$90.65

Invoice
#2749-1



Bill To: DAVIS & COMPANY INC - 14Q4442 Attn: ANGELA DAVIS P O BOX 5529 VIRGINIA BEACH, VA 23471-0527	Invoice # 2749-1	Billing Type Monthly Billing	Amount Due \$2,983.80
	Invoice Date 1/14/2019	Terms Net 21 Days	Due Date 2/4/2019
Description Holiday Baking 2018			
Remit To: Defense Commissary Agency (DeCA) Attn: CCRCP 1300 E Ave. Fort Lee, VA 23801-1800	Agreement Type Scandown	Invoice Type Standard Invoice	
	Start Date 12/26/2018	End Date 12/31/2018	
	Portal Agreement ID 1035		
	Category Manager Name Promo Team		

Item Details

UPC	V Item	Description	Pack	Size	QTY	Extended
				8.00 OZ	365	\$657.00
					285	\$531.00
					31	\$113.15
					155	\$356.20
					120	\$545.00
					193	\$279.85
					1,594	\$2,983.80

Amount Due \$2,983.80

Item Recap by Store

UPC	V Item	Store	QTY	Amount	Store
HQCCBC			12	\$29.40	
Item Total: 12 \$29.40					

Store Earnings Summary

Store Number	Store Name	Total QTY	Value
HQCCA1	CAMP LEJEUNE MCB	29	\$58.20
HQCCA3	NEW RIVER MCAS	32	\$57.60
HQCCA6	SEYMOUR JOHNSON AFB	0	\$0.00
HQCCA7	WRIGHT-PATTERSON AFB	77	\$146.40