Over Unit Price (Punchout)

- Unit over price
- Invoice price higher than PO
- Dept advise procurement
- Department to contact company for credit
- Department enter note in comments
- Credit note received
- AP process
- Yes
- AP chase for credit
- No
- AP to enter note in comments

Key:
- General
- Department
- Supplier
- AP

Mismatch Details - Unit Price - DP036163

- Condition: Over Unit Price
- Date: 17-Nov-2008
- Time: 14:10
- User: U1114

- Purchase Order Details
  - PO Line: FIN 000001
  - PO Line: 0000
  - Vendor: PW0000001
  - Vendor: PWOLLAG001
  - Currency: GBP Pound Sterling

- Tolerance Criteria
  - Value: 0.00
  - Lines: System Wide

- Computed Values
  - PO UOM: 000
  - Unit Price: 300.00
  - Conventional Invoice Line
    - Invoice Line Values
      - UOM: 000
      - Unit Price: 400.00

- Variance
  - Price: 100.00
  - Amount: 400.00
  - Percent: 0.00

- Comments
  - QUESTIONING PRICE WITH VENDOR
  - 14-Nov-2008, BW