

FOODSERVICE PRICE MANAGEMENT AUDIT
ORDERING, INVOICING, COLLECTING

Pricing Type	Match PO's with System Prices	Notify Customer of Discrepancy	Resolve Discrepancy	Adjust System Prices as Required	Issue Invoices	Match Receipts with Invoices	Notify Customer of Discrepancy	Resolve Discrepancy	Other
Branded/ National									
Branded/ Bids									
Branded/ Major Acct- LLO- Contract									
Formula Pricing									
Operator Label									
Distributor Label/Non- Formula									
Commodity									
Distressed									

- Responsible Department/Person
- Process
- System Used
- Key Issues/Concerns/Opportunities

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**FOODSERVICE PRICE MANAGEMENT AUDIT
DEVELOPMENT, APPROVAL, DOCUMENTATION**

Pricing Type	Develop New Price	Approve New Price	Put Price in System	Create New Price Lists	Publish Price-Internal	Distribute Price Lists-External	Negotiate Planned Deviations	Approve Planned Deviations	Put Deviations in System
Branded/National									
Branded/Bids									
Branded/Major Acct-LLO-Contract									
Formula Pricing									
Operator Label									
Distributor Label/Non-Formula									
Commodity									
Distressed									

• Responsible Department/Person
 • Process
 • System Used
 • Key Issues/Concerns/Opportunities

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