## **Promotion Fundings & Confirmations**

Once FSSI generates an offer ID, an automatic funding request will be generated for you to submit your promotional funding. We can also manually generate funding request as you request. There are two parts to this process within the Funding and Confirmations application, Submitting Funding and Approving FSSI Reviewed Funding.

#### Contents

Please see below contents, to navigate to a certain position in the document please select.

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### **Promotion Fundings & Confirmations Navigation**



- You will only have three filters available when first entering the application, "*Channel, Status & Category*". Pressing '*Go*' will show you all articles you have filtered for.
- Additional filters can be found under the '*Adapt Filters*' button, this will help narrow down selection when looking for certain events

< SAP Promotion Funding	g & Confirmations 🔻		Q 🖪
Standard $\sim$			Approve Funding Confirmation
Channel:	Status:	Category:	Go Adapt Filters
Promo Funding Articles		(IN PROGRESS) (S	
는 🔍 Zoom: 100% 이 💙	63		

- For ease of navigation, we recommend using the below filters
  - Channel
  - o Status
  - $\circ$  Vendor Only if you have more than one vendor number to manage.
  - o Start
  - o Offer ID

< SAP Promotion Fu	nding & Confirmations 🔻					۹ 💷
Standard* $\sim$						Approve Funding Confirmation
Channel:	Status:	Vendor Id:	Offer ID:	Start:	ERP Promotion ID:	Go Adapt Filters
Promo Funding Articles					(IN PROGRESS) (SUBM	
🗎 🔍 Zoom: 100% 🔍 😽	£3					

(Please see our guide on filters on our FSSI Exchange Page)



## **Funding Request Emails**

When an Offer has been created by your Category Manager, PMR will send you a funding request overnight which you will be notified of via an email letting you know that you have a Funding Request waiting. These can include multiple different offers depending on how many products will be on upcoming promotions for each banner. Email example below,

Dear Valued Supplier
A recent action has been created or is due for submission. Please see below and log into the portal to action these items for vendor #101497 Pams Products.
New World Promotion Funding & Confirmation app - the following new Funding Requests exist Offer 400152846 PAMS WRAPS 8PK NW due on 24.04.2023

This email can be very helpful when using the '**Offer ID**' filter. Searching the offer ID in the funding and confirmations application will only show the block associated with the number.

- If you submit funding on the same day as it was the funding request was generated, you will still receive the email but have nothing to action.

< 5	Promotion Fund	ling & Confirmations ▼					् 🖪
Standa	$rd^* \sim$						Approve Funding Confirmation
Channel:	~	Status:	Vendor Id:	Offer ID: =400152846 ×	Start:	ERP Promotion ID:	Go Adapt Filters (1)
Promo F	Funding Articles						
1 B.	Zoom: 100% 🔍 😽	23 June 2023					
Offer Name	Channel						
PAMS WRAPS	8PK NW New World	NW Non-Advertised					

The other email you will receive is when your Category Manager has reviewed the funding submission and sent back a confirmation for review. It is vital to note that there can (and often will) be changes from your original submission, so checking each block that comes back as 'FSSI Reviewed' is vital. Changes can be based on email dialog, cost changes, retail changes etc.

Much the same as the email notification letting you know about a funding request, there is also an email notification that will be sent to you to let you know that you now have offers in the review status:

Dear Valued Supplier
A recent action has been created or is due for submission. Please see below and log into the portal to action these items for vendor #
PAK'nSAVE
You have 1 Offers in the review status. Please go into the <b>Funding and Confirmations app</b> in the FSSI Vendor Portal and ensure that the funding and articles match what is expected. Please contact your Category Manager if there are any issues identified.

If you have any further questions relating to the Funding Emails, please let us know.



## **Adding Funding to a Funding Request**

Once you have found the event you wish to add funding for, click into the 'Red block'



- This will open up the offer for funding to be completed
  - $\circ$   $\;$  You have to enter funding for each article within the request

< SAP Promotion Funding &	Confirmatio	ins ¥				् 🖪
Funding Request - Pams Products	(101497)					
Channel: New World		Validity Period: 05.0	5.2023 to 11.06.2023	Feedback Due On: 24.04.2023		
Offer: PAMS WRAPS 8PK NW (400152846)		Buy-In Period: 29.05	2023 to 11.06.2023			
Promotion Type: NW Non-Advertised		Mailer: No				
		Single Unit RRP: 0				
				~ %		
PRODUCTS						
Products (3)						Mass Edit Copy Previous
Product	UoM	Warehouse Withdrawal	1 Scanback Amount	2 Off Invoice Price S	3 Off Invoice %	Direct? 4
PAMS WRAPS SPINACH 8PK 4274245	EA	0.00	0.00	0.00	0.00	No 🔿 🗙
PAMS WRAPS WHEATMEAL 8PK 4273838	EA	0.00	0.00	0.00	0.00	No X
PAMS WRAPS WHITE 8PK 4273615	EA	0.00	0.00	0.00	0.00	No() ×
						Save & Submit Save Cancel

- 1. *Warehouse Withdrawal* This is an amount per unit that is claimed from the supplier via a weekly settlement process. This layer of discount is for units purchased during the promotional period from the FSSI DC (warehouse) into the retail store. based on the number of units the store has receipted during the buy period.
- 2. **Scanback** This is an amount per unit claimed from the supplier for units sold through the till during the period of the promotion. One caveat to this is that promotional items sold via online shopping can go through our system up to 6 days after the promotion has finished. We honor the promotion at the time of the customer checking out online. This can result in Scanbacks settling (generating an invoice) after the promotional period ends.
- 3. **Off invoice price (\$/%)** This is the dollar value you will charge on your invoice to store. This is only for direct supplied products.
- 4. **Direct (?)** This is asking if your product is supplied direct to store or purchased via our distribution centers. If it is a direct product, then make sure this is selected as yes. If it's available from the DC, then leave it as no. It is important to make sure that if there is a product in the list that is not available in the DC, but you select the article to be ranged from the DC you will run into errors. As a general rule, the funding request will default to whatever the current source of supply is for the banner that the offer is in.
- 5. Single Unit RRP This is the 'Suggested Retail Price Per Unit' of the article/s during the promotional period. This is an optional field and is there for you to suggest a retail price. This field is not used in the confirmations side of PMR and is not a condition of the offer being accepted. Any specific questions around actual promotional retail should be addressed in dialog with your category manager.

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## **Mass Editing**

When you wish to edit all articles at once the processes is the same as above to enter the block,

- Select the products you wish to edit.
  - Please note: Only select the products that are either Direct or Not Direct as you cannot edit both together
- Select the '*Mass Edit*' button

Confirmations •				् 🖪									
Funding Request - Pams Products (101497)													
Channel: New World													
Offer: PAMS WRAPS 8PK NW (400152846)	Buy-In Period: 29.05.2023 to 11.06.2023												
Promotion Type: NW Non-Advertised	Mailer: No												
	Single Unit RRP: 0.00												
	~ \$												
PRODUCTS													
Products (3)				Mass Edit Copy Previous									
Product UoM Wareh	ouse Withdrawal Scanback Amount	Off Invoice Price \$	Off Invoice %	Direct?									
✓         PAMS WRAPS SPINACH 8PK         EA         0.00           4274245         EA         0.00         0.00	0.00	0.00	0.00	No 🔿 🗙									
PAMS WRAPS WHEATMEAL 8PK EA 0.00	0.00	0.00	0.00	NoOX									
PAMS WRAPS WHITE 8PK         EA         0.00           4273615         EA         0.00	0.00	0.00	0.00	NOOX									
				Save & Submit Save Cancel									

- This will bring up the below pop-up for you to enter all sections for ALL articles selected ensuring you have the source of supply correct.
- Select the 'Ok' button to enter the details

< SAP Promotion Funding &	Confirmatio	ons 🔻						Q EB
Funding Request - Pams Products	(101497	)						
Channel: New World Otter: PAMS WRAPS BPK NW (400152846) Promotion Type: NW Non Advertised		Validity Period: 05.06.202 Buy-In Period: 29.05.2023 Mailer: No Single Unit RRP: 0.00	3 to 11.06.2023 3 to 11.06.2023	Feedback Due On: 24.04.2023				
PRODUCTS				Mass Edit				
Products (3)				Warehouse Withdrawal:			м	lass Edit Copy Previous
Product	UoM	Warehouse Withdrawal	Scanback /	0.00 Scanback âmount:	s	Off Invoice %	Direct?	
PAMS WRAPS SPINACH 8PK	EA	0.00	0.00	0.00		0.00	No(O ×	
PAMS WRAPS WHEATMEAL 8PK	EA	0.00	0.00	Off Invoice Price \$: 0.00		0.00	No 🔿 🗙	
PAMS WRAPS WHITE 8PK 4273615	EA	0.00	0.00	Off Invoice %: 0.00		0.00	No() ×	
				Direct?: No O ×				
				Ok Cancel				

• If you need to adjust any of sections and you wish to use Mass Edit, please note you will need to fill out all sections again, if you input only one it will wipe all other funding back to 0.00

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### Submitting

• Once you have input all of your funding for articles, click the 'Save & Submit' button

< SAP Promotion Funding & C	onfirmatio	ns 🔻						Q EB					
Funding Request - Pams Products (101497)													
Channel: New World		Validity Period: 05.06.2023 to	11.06.2023	Feedback Due	On: 24.04.2023								
Offer: PAMS WRAPS 8PK NW (400152846)		Buy-In Period: 29.05.2023 to 1	1.06.2023										
Promotion Type: NW Non-Advertised Mailer: No Single Unit RRP: 4.98													
PRODUCTS				^ ¥									
Products (3)								Mass Edit Copy Previous					
Product	UoM	Warehouse Withdrawal	Scanback Amount		Off Invoice Price \$	Off Invoice %	Direct?						
PAMS WRAPS SPINACH 8PK 4274245	EA	1.25	0.10		0.00	0.00	No 🔿 🗙						
PAMS WRAPS WHEATMEAL 8PK	EA	1.25	0.10		0.00	0.00	No() ×						
PAMS WRAPS WHITE 8PK 4273615	EA	1.25	0.10		0.00	0.00	No 🔿 🗙						
								Save & Submit Save Cancel					

- There will be a confirmation of submission pop-up appear.
  - Click '**Submit**'

Confirmation Funding & Confirmation	ons 🔻				Q 🖪									
Funding Request - Pams Products (101497	Funding Request - Pams Products (101497)													
Channel: New World	Validity Period: 05.06.2023 t	o 11.06.2023	Feedback Due On: 24.04.2023											
Offer: PAMS WRAPS 8PK NW (400152846)	Buy-In Period: 29.05.2023 to	11.06.2023												
Promotion Type: NW Non-Advertised	Mailer: No													
	Single Unit RRP: 4.98													
			^ x											
PRODUCTS														
Products (3)					Mass Edit Copy Previous									
Product     UoM	Warehouse Withdrawal	Scanback Amount	Off Invoice Price \$	Off Invoice %	Direct?									
AMS WRAPS SPINACH 8PK 4274245	1.25		A Warning	0.00	NoOX									
PAMS WRAPS WHEATMEAL 8PK 4273838 EA	1.25	Do you want to Submit the Fu	nding Request? Once submitted, it cannot be edited.	0.00	No OX									
PAMS WRAPS WHITE 8PK EA	1.25	0.10	Submit Cancel	0.00	NOO X									
					Save & Submit Save Cancel									

• Once you have submitted funding, the block in the calendar will turn orange indicating that the Funding Request has been submitted.

< SAP Pro	motion Funding & C	onfirmatio	ons 🔻										५ 🖪
Standard												Approve Funding	Confirmation
Channel:		~	Status:			Category:	0	C				Go Ada	ot Filters
Promo Funding Artic	cles									(N PR	DGRESS (SUBMITTED	(FSSI REVIEWED) (APP	ROVED
100% Zoom: 100%	e 😽	57					May 2023				June 2023		
Offer Name PAMS WRAPS BPK NW	Channel New World	53	16	17	18	19	20	21	22	23 NW Non-Advertised	24	25	26

We **highly recommend** that before submitting your funding you check it more than once, you cannot edit the funding once submitted and will need to talk to your category manager to send you a new Funding Request to be completed

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## **Copy Previous**

For quick actioning of a Funding Request, you can use the 'Copy Previous' Button to automatically populate the funding with the same products previous promotional funding.

• Selecting the products, you wish and then the '*Copy Previous*' button will look at the products previous funding and copy those details into the fields required.

< SAP Promotion Funding &	Confirmatio	ons ¥				۹ 💷
Funding Request - Pams Products	(101497)	)				
Channel: New World		Validity Period: 05.06.202	3 to 11.06.2023	Feedback Due On: 24.04.2023		
Offer: PAMS WRAPS 8PK NW (400152846)		Buy-In Period: 29.05.2023	to 11.06.2023			
Promotion Type: NW Non-Advertised		Mailer: No				
		Single Unit RRP: 4.98				
				^ \$		
PRODUCTS						
Products (3)						Mass Edit Copy Previous
Product	UoM	Warehouse Withdrawal	Scanback Amount	Off Invoice Price \$	Off Invoice %	Direct?
PAMS WRAPS SPINACH 8PK 4274245	EA	0.00	0.00	0.00	0.00	No O ×
PAMS WRAPS WHEATMEAL 8PK	EA	0.00	0.00	0.00	0.00	No 🔿 ×
PAMS WRAPS WHITE 8PK	EA	0.00	0.00	0.00	0.00	No(O × )
42/3010						
						Save & Submit Save Cancel

*Please Note*: Although this may remove some manual work, we do recommend going through the copied funding and the source of supply on all articles (including deleted products), to check this matches your expectations before submitting.



# **Approving Funding Requests**

Once FSSI have reviewed the funding they will send it back to you for approval. You will have 7 days between FSSI Reviewing the offer and the offer being received by stores. Therefore, we highly recommend checking all FSSI Reviewed blocks ASAP and to contact your Category Manager with any questions you may have.

• Once the Funding request has been sent back it will be showing as blue/ '**FSSI Reviewed**' status.

< SAP Promo	otion Funding &	Confirmations	·									् 🖪
Standard $\sim$											Approve Fundin	ng Confirmation
Channel:		St	atus:		Category:			G			Go A	dapt Filters
Promo Funding Article	s									IN PROGRESS (SUBMIT	TED (FSSI REVIEWED)	PPROVED
X-1 @ Zoom: 100% @	×	C2	May 2023				June 2023				July 202	23
C Q 200m. 100% Q	< ×	¥J 19	20	21	22	23	24	25	26	27	28	29
Offer Name 0	Channel											
PAMS WRAPS 8PK NW N	iew World					NW Non-Advertised						

- Please always double check the funding is as expected in all showing blue blocks,
- Once checked all blue blocks, select the 'Approve Funding Confirmation' button,

< SAP Prom	otion Funding & Cont	firmations 🔻										Q 🖪
Standard $\sim$											Approve Fundi	ng Confirmation
Channel:		Stat	us:		Category						-	
		~			~	^		C			Go A	dapt Filters
Promo Funding Article	es									IN PROGRESS SUBMIT	TED (FSSI REVIEWED (	
V3 0 1 100 0			May 2023				June 2023				July 20	23
🔄 🔍 Zoom: 100% G	. ⊗	ري 19	20	21	22	23	24	25	26	27	28	29
Offer Name	Channel											
PAMS WRAPS 8PK NW	New World					NW Non-Advertised						
						-						

- Another Pop-Up will appear telling you that Approving will approve all blocks in the FSSI Reviewed Status.
- Once 'Approved' the block/s will turn green for the approved status,

< SAP Prom	notion Funding &	Confirmatio	ns 🔻									q	
tandard 🖂											A	pprove Funding Co	nfirmation
hannel:			Status:			Category:							
		~			~			C				Go Adapt F	Filters
						<u>^</u>							
romo Funding Articl	les					~				(IN PROGRESS	SUBMITTED (SSI	REVIEWED (APPRO	MD
romo Funding Articl	les Q. ¥	[]	17	18	19	May 2023	21	22	23	(N PROGRESS June 2023 24	25	REVIEWED (APPRO 26	MID
romo Funding Articl	les Q. ¥ Channel	63	17	18	19	May 2023 20	21	22	23	UN PROGRESS June 2023 24	CUBMITTED (FISSI)	REVIEWED (APPRO	



#### **Table View**

An alternative to having to click into each product block you can use the '*Table View*' which can allow you to view all Funding Requests in a table and use filters to see all promotions in the required status.

- Verve\*
   Approximations \*
   Callegory:
   Verdor Id:
   Offer ID:
   Stati:
   Callegory:
   Verdor Id:
   Offer ID:
   Stati:
   Image: Callegory:
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   Verdor Id:
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   Image: Ca
- The table view can be entered by clicking the icon identified below,

This will show as the below, and you can use the '**Cog**' icon to change filter view, change the order, add in new or take away unused filters until the view suit your purposes.

/ 2	AD Promotion F	unding & Confirm	nations w									0
× 2	Promotion P	unung a comm	nations +									4 <b>D</b>
My Viev	$N^* \sim$										Approve F	unding Confirmation
Channel:		Status:		Catego	D/:		Vendor Id:		Offer ID	St.	art:	
		✓		~	.,.	ß	Pams Products	(101497)×	c C	C	C Go /	Adapt Filters (1)
							^					
Promo F	unding Articles (13,	658) Standard	* ~							IN PROGRESS SU	BMITTED (SSI REVIEWED (APPROVED)	
Vendor Id	Channel	Status	Offer ID	Ad. Levy	Off Invoice %	Off Invoice \$	Scanback \$	Single Unit RRP	Statistical / Warehouse Promo Cost	Request Vendor Name	Offer Name	Promotion Type
101497	PAK'nSAVE	Approved		0.00	0.00	0.00	0.00	0.00	0.00	Pams Products		Z008
.01497	PAK'nSAVE	Approved		0.00	0.00	0.00	0.00	0.00	11.22	Pams Products		Z008
01497	PAK'nSAVE	Approved		0.00	0.00	0.00	0.00	0.00	11.14	Pams Products		Z008
.01497	Four Square	Approved		0.00	0.00	0.00	0.00	0.00	0.00	Pams Products		Z051
L01497	New World	Approved		0.00	0.00	0.00	0.00	0.00	0.00	Pams Products		Z101
101497	New World	Approved		0.00	0.00	0.00	0.00	0.00	5.36	Pams Products		Z101
101407	DAK'oS AVE	Anneound		0.00	0.00	0.00	0.00	0.00	0.00	Dama Dandusta		2011

The table view also has a filter for the '*Statistical/Warehouse Promo Cost*' (Cost to Store) for the Funding Requests in the table view that is not visible within the Calendar view.

< <b>S</b>	Promotic	on Funding & Cont	firmations 🔻									Q 🖪
My Viev	N* ~										Approve Fu	unding Confirmation
Channel:		Status:		Catego	n:		Vendor Id:		Offer ID	: S	iart:	
		~		~		CP	Pams Products	s (101497) ×	ß	G	C Go A	dapt Filters (1)
							^					
Promo F	unding Articles (	(13,658) Standa	$rd^\star \sim$							(N PROGRESS)	JBMITTED (FSSI REVIEWED (APPROVED) 🖽 🎯	) <b>(b</b> ) ~ 2
vendor Id	Channel	Status	Offer ID	Ad Law	Off Impoint %	0.000	6	Single Unit	Statistical /			
			Olienio	Au. Levy	On model to	Off Invoice 5	Scanback S	RRP	Warehouse Promo Cost	Request Vendor Name	Offer Name	Promotion Type
01497	PAK'nSAVE	Approved	Chief ID	0.00	0.00	0.00	0.00	RRP 0.00	Warehouse Promo Cost 0.00	Request Vendor Name Pams Products	Offer Name	Promotion Type Z008
01497 01497	PAK'nSAVE PAK'nSAVE	Approved Approved		0.00	0.00	0.00 0.00	0.00	RRP 0.00	Warehouse Promo Cost 0.00 11.22	Request Vendor Name Pams Products Pams Products	Offer Name	Promotion Type Z008 Z008
01497 01497 01497	PAK'nSAVE PAK'nSAVE PAK'nSAVE	Approved Approved Approved	one io	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	RRP 0.00 0.00 0.00	Warehouse Promo Cost 0.00 11.22 11.14	Request Vendor Name Pams Products Pams Products Pams Products	Offer Name	Promotion Type 2008 2008 2008
01497 01497 01497 01497	PAK'nSAVE PAK'nSAVE PAK'nSAVE Four Square	Approved Approved Approved Approved		0.00 0.00 0.00 0.00	0.00 0.00 0.00	0/1 invoice 5 0.00 0.00 0.00	0.00 0.00 0.00 0.00	RRP 0.00 0.00 0.00 0.00	Warehouse Promo Cost 0.00 11.22 11.14 0.00	Request Vendor Name Pams Products Pams Products Pams Products Pams Products Pams Products	Offer Name	Promotion Type 2008 2008 2008 2008 2008
01497 01497 01497 01497 01497	PAK'nSAVE PAK'nSAVE PAK'nSAVE Four Square New World	Approved Approved Approved Approved Approved Approved		0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0// invoice s 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	RRP 0.00 0.00 0.00 0.00 0.00	Warehouse Promo Cost 11.22 11.14 0.00 0.00	Request Vendor Name Pams Products Pams Products Pams Products Pams Products Pams Products Pams Products	Offer Name	Promotion Type 2008 2008 2008 2051 2101
01497 01497 01497 01497 01497 01497	PAK'nSAVE PAK'nSAVE PAK'nSAVE Four Square New World New World	Approved Approved Approved Approved Approved Approved		0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0/finvoice s 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	RRP 0.00 0.00 0.00 0.00 0.00 0.00	Warehouse Promo Cost 0.00 11.22 11.14 0.00 0.00 5.36	Request Vendor Name Pams Products	Offer Name	Promotion Type 2008 2008 2008 2051 2101 2101



# **Exporting - Table View**

This view also allows you to Export all funding requests into an excel file. (Functionality that cannot be done for the Calendar View)

•	The export buttor	icon can	be found	identified	below,
---	-------------------	----------	----------	------------	--------

< 5	Promotion	Funding & Confire	nations 🔻									Q 🖪
My Viev	w* ~										Approve Fundi	ng Confirmation
Channel		Cashira		0.1			Man days I da		05	Cont		
Channec		ESSI Revie	ward X	Catego	ry:	D	Pams Products	(101497) ×	r0	r0	r Go Adar	et Filters (2)
								(102-107)-1				A T 110-5 (E)
Promo P	unding Articles (9)	Standard*										6 J F2
FIOID	unuing Articles (9)	Standard V								IN PROGRESS (SUBMITED (SSIRE		
Vendor Id	Channel	Status	Offer ID	Ad. Levy	Off Invoice %	Off Invoice \$	Scanback \$	Single Unit RRP	Request Vendor Name	Offer Name	Promotion Type	Valid From
101497	New World	FSSI Reviewed		0.00	0.00	0.00	0.00	0.00	Pams Products		Z101	14.07.2023
101497	New World	FSSI Reviewed		0.00	0.00	0.00	0.00	0.00	Pams Products		Z100	14.08.2023
101497	New World	FSSI Reviewed		0.00	0.00	0.00	0.00	0.00	Pams Products		Z100	14.08.2023
101497	New World	FSSI Reviewed		0.00	0.00	0.00	0.00	0.00	Pams Products		Z100	14.08.2023
101497	New World	FSSI Reviewed		0.00	0.00	0.00	0.00	0.00	Pams Products		Z100	14.08.2023
101497	New World	FSSI Reviewed		0.00	0.00	0.00	0.00	0.00	Pams Products		Z100	14.08.2023
101497	New World	FSSI Reviewed		0.00	0.00	0.00	0.00	0.00	Pams Products		Z100	14.08.2023
101497	New World	FSSI Reviewed		0.00	0.00	0.00	0.00	0.00	Pams Products		Z100	14.08.2023

Depending on the size/amount of funding requests and the filters you have will determine how long all the data takes to export.

	-	1.0.0									- 0
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-											-
-											10.00
											Second Second
=											- ×
=				Г		Export Doc	ument		Text Sectors		2
-				Fetch	ing data from serv	er			Section Section 1		-
					28007	13658		Cancel	and the second second		Ξ.
-				1	-				-		<b>2</b>
-											÷.
											-
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This will automatically open a downloaded export of the table view.

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