

I have uploaded an invoice to Coupa that was automatically disputed.

What should I do?

If you have an invoice marked as "Disputed" due to "Price different from PO," please contact your Business Partner at Kantar to get a new PO or increase the current PO amount.

Invoice #1234 has been marked as Disputed by Kantar

Your Invoice 1234 has been marked as disputed by your customer, Kantar.

Dispute Reason(s)

- Price different from PO

If you have questions or need support, reach out to coupasupplierenablement@kantar.com