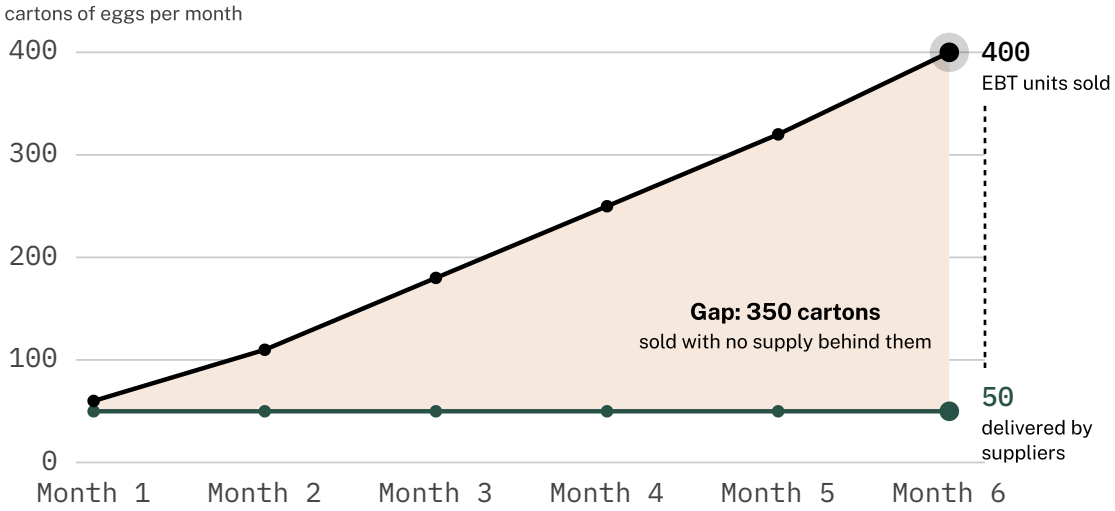

Illustrative Month 6 matches the report's example: 400 sold, 50 delivered. Months 1 to 5 are invented to show the trend.

The check

EBT sales per product category against the store's wholesale purchases of that category, from supplier invoices and distributor feeds.

Caveat: cash buys

A store can buy stock for cash at a wholesale club. That leaves no record in a distributor feed. So authorization requires:

1 purchase records, kept and submitted on request
2 random audits of a sample of stores each year
3 targeted audits of high scorers