



Supplier Compliance Expense Offset Recap

Stores - [123182 - E & E CO LTD *](#)

Year 2023 Week 33 thru Year 2023 Week 33 - Reference 5485608

Week	Dept	Reference #	Error Description	Date Sent to AP	Fill Rate Cost	Offset	What-If Offset	Comments (See Help)	Examples
2023/31	710	5485608	Point-of-Sale Ticketing	9/3/2023	n/a	10.00	0.00		

	Facility	DI#	Carton #	# of Cartons	Total Errors	Expense Offset Amount	What-if Exp Offset Amount
	1590 - 9	59921123	00006757166906138087	1	2	10.00	0.00

Lot Details

Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer
00006757166906138087	NO JCP RETAIL PRICE ON TICKET	495	2	0.00	