

Supplier Compliance Expense Offset Recap

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

Year 2019 Week 01 thru Year 2019 Week 01 - Reference 3178529

Week	Sub	Reference #	Error Description	Date Sent to AP	Fill Rate Cost	Offset	What-If Offset	Comments (See Help)	Examples
2018/50	0	3178529	Barcode Label Compliance	1/20/2019	n/a	2,385.00	0.00		

Reference # Bar Code Graphics	Contact Date	Receipt Date	Supplier Ship Point	BOL #	Receiving Unit	Carton #	Error Labels	Expense Offset Amount	What-if Exp Offset Amount
93872-21967	1/15/2019	1/14/2019	31407	6000329909	93872		265	2032.50	0.00
94466-14010	1/15/2019	1/15/2019	31407	6000329909	94466		41	352.50	0.00