

Supplier Compliance Expense Offset Recap

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

Year 2019 Week 01 thru Year 2019 Week 01 - Reference 3169983

Week	Sub	Reference #	Error Description	Date Sent to AP	Fill Rate Cost	Offset	What-If Offset	Comments (See Help)	Examples
2018/49	0	3169983	Barcode Label Compliance	1/13/2019	n/a	502.50	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
94441-21444	1/10/2019	1/10/2019	31407	6000329909	94441		44	375.00	0.00
94490-17104	1/10/2019	1/10/2019	31407	6000323570	94490		11	127.50	0.00