

Supplier Compliance Expense Offset Recap

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

Year 2019 Week 07 thru Year 2019 Week 07 - Reference 3233213

Week	Sub	Reference #	Error Description	Date Sent to AP	Fill Rate Cost	Offset	What-If Offset	Comments (See Help)	Examples
2019/4	0	3233213	Barcode Label Compliance	3/3/2019	n/a	930.00	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
93872-11984	2/26/2019	2/25/2019	31407	6000350187	93872		118	930.00	0.00