



Supplier Compliance Expense Offset Recap

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

Year 2019 Week 19 thru Year 2019 Week 19 - Reference 3333425

Week	Sub	Reference #	Error Description	Date Sent to AP	Fill Rate Cost	Offset	What-If Offset	Comments (See Help)	Examples
2019/15	743	3333425	Point-of-Sale Ticketing	5/19/2019	n/a	10.00	0.00		

		Error Description	Quantity w/ Errors																				
		No JCP retail price on ticket	6																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Facility</th> <th>DISP Warehouse #</th> <th>Original DI #</th> <th>Warehouse DI #</th> <th>Contract #</th> <th>Original Carton #</th> <th>Warehouse Carton #</th> <th>Item Lot</th> <th>Error Quantity</th> <th>Example</th> </tr> </thead> <tbody> <tr> <td>1845 - 7</td> <td>94680</td> <td>3896075</td> <td>40961489</td> <td>389607</td> <td>00006757166329167053</td> <td>00006757166329167053</td> <td>0636</td> <td>6</td> <td></td> </tr> </tbody> </table>				Facility	DISP Warehouse #	Original DI #	Warehouse DI #	Contract #	Original Carton #	Warehouse Carton #	Item Lot	Error Quantity	Example	1845 - 7	94680	3896075	40961489	389607	00006757166329167053	00006757166329167053	0636	6	
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Total Received:			6																				