

**Supplier Compliance Expense Offset Recap**

Stores - 123182 - E & E CO LTD \*

Year 2019 Week 24 thru Year 2019 Week 24 - Reference 3392450

Week	Sub	Reference #	Error Description	Date Sent to AP	Fill Rate Cost	Offset	What-If Offset	Comments (See Help)	Examples
2019/22	720	3392450	Point-of-Sale Ticketing	7/7/2019	n/a	500.00	0.00		

Facility	DI #	Carton #	# of Cartons	Total Errors	Expense Offset Amount	What-If Exp Offset Amount	
2763 - 1	49756065	00006757166370404299	1	3	10.00	0.00	
<b>Lot Details</b>							
		Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer
		00006757166370404299	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00	
2685 - 6	49756070	00006757166370404268	1	3	10.00	0.00	
<b>Lot Details</b>							
		Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer
		00006757166370404268	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00	
2683 - 1	49756137	00006757166370404251	1	3	10.00	0.00	
<b>Lot Details</b>							
		Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer
		00006757166370404251	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00	
2505 - 6	49756059	00006757166370404244	1	3	10.00	0.00	
<b>Lot Details</b>							
		Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer
		00006757166370404244	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00	
0699 - 9	49756084	00006757166370403681	1	3	10.00	0.00	
<b>Lot Details</b>							
		Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer
		00006757166370403681	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00	
2992 - 6	49756129	00006757166370404459	1	3	10.00	0.00	
<b>Lot Details</b>							
		Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer
		00006757166370404459	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00	
2971 - 0	49756135	00006757166370404442	1	3	10.00	0.00	
<b>Lot Details</b>							
		Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer
		00006757166370404442	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00	
2922 - 3	49756117	00006757166370404428	1	3	10.00	0.00	
<b>Lot Details</b>							
		Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer
		00006757166370404428	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00	
2881 - 1	49756090	00006757166370404411	1	3	10.00	0.00	
<b>Lot Details</b>							
		Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer
		00006757166370404411	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00	
2845 - 6	49756053	00006757166370404404	1	3	10.00	0.00	
<b>Lot Details</b>							
		Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer
		00006757166370404404	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00	
0643 - 7	49756083	00006757166370403667	1	3	10.00	0.00	
<b>Lot Details</b>							
		Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer
		00006757166370403667	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00	
0562 - 9	49756097	00006757166370403636	1	3	10.00	0.00	
<b>Lot Details</b>							
		Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer
		00006757166370403636	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00	
0496 - 0	49756088	00006757166370403629	1	3	10.00	0.00	
<b>Lot Details</b>							
		Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer
		00006757166370403629	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00	
0367 - 3	49756074	00006757166370403582	1	3	10.00	0.00	
<b>Lot Details</b>							
		Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer
		00006757166370403582	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00	
0226 - 1	49756073	00006757166370403490	1	3	10.00	0.00	
<b>Lot Details</b>							
		Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer
		00006757166370403490	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00	
0211 - 3	49756123	00006757166370403483	1	3	10.00	0.00	
<b>Lot Details</b>							
		Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer
		00006757166370403483	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00	
0192 - 5	49756087	00006757166370403469	1	3	10.00	0.00	

Lot Details						
Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer	
00006757166370403469	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00		
0116 - 4	49756061	00006757166370403421	1	3	10.00	0.00
Lot Details						
Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer	
00006757166370403421	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00		
2498 - 4	49756093	00006757166370404237	1	3	10.00	0.00
Lot Details						
Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer	
00006757166370404237	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00		
2346 - 5	49756086	00006757166370404176	1	3	10.00	0.00
Lot Details						
Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer	
00006757166370404176	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00		
2297 - 0	49756096	00006757166370404145	1	3	10.00	0.00
Lot Details						
Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer	
00006757166370404145	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00		
2284 - 8	49756103	00006757166370404138	1	3	10.00	0.00
Lot Details						
Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer	
00006757166370404138	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00		
2102 - 2	49756068	00006757166370404114	1	3	10.00	0.00
Lot Details						
Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer	
00006757166370404114	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00		
2051 - 1	49756140	00006757166370404107	1	3	10.00	0.00
Lot Details						
Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer	
00006757166370404107	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00		
1963 - 8	49756092	00006757166370404077	1	3	10.00	0.00
Lot Details						
Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer	
00006757166370404077	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00		
1950 - 5	49756127	00006757166370404053	1	3	10.00	0.00
Lot Details						
Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer	
00006757166370404053	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00		
1948 - 9	49756109	00006757166370404046	1	3	10.00	0.00
Lot Details						
Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer	
00006757166370404046	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00		
1936 - 4	49756114	00006757166370404039	1	3	10.00	0.00
Lot Details						
Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer	
00006757166370404039	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00		
1853 - 1	49756048	00006757166370404022	1	3	10.00	0.00
Lot Details						
Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer	
00006757166370404022	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00		
1623 - 8	49756057	00006757166370404008	1	3	10.00	0.00
Lot Details						
Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer	
00006757166370404008	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00		
1580 - 0	49756069	00006757166370403995	1	3	10.00	0.00
Lot Details						
Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer	
00006757166370403995	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00		
1510 - 7	49756138	00006757166370403988	1	3	10.00	0.00
Lot Details						
Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer	
00006757166370403988	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00		
1505 - 7	49756089	00006757166370403964	1	3	10.00	0.00
Lot Details						
Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer	
00006757166370403964	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00		
1389 - 6	49756101	00006757166370403896	1	3	10.00	0.00
Lot Details						
Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer	
00006757166370403896	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00		

1308 - 6	49756133	00006757166370403889	1	3	10.00	0.00
<b>Lot Details</b>						
Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer	
00006757166370403889	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00		
1190 - 8	49756100	00006757166370403865	1	3	10.00	0.00
<b>Lot Details</b>						
Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer	
00006757166370403865	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00		
1188 - 2	49756043	00006757166370403858	1	3	10.00	0.00
<b>Lot Details</b>						
Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer	
00006757166370403858	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00		
1161 - 9	49756044	00006757166370403841	1	3	10.00	0.00
<b>Lot Details</b>						
Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer	
00006757166370403841	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00		
1134 - 6	49756047	00006757166370403827	1	3	10.00	0.00
<b>Lot Details</b>						
Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer	
00006757166370403827	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00		
1049 - 6	49756112	00006757166370403803	1	3	10.00	0.00
<b>Lot Details</b>						
Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer	
00006757166370403803	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00		
1037 - 1	49756102	00006757166370403797	1	3	10.00	0.00
<b>Lot Details</b>						
Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer	
00006757166370403797	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00		
0952 - 2	49756049	00006757166370403773	1	3	10.00	0.00
<b>Lot Details</b>						
Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer	
00006757166370403773	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00		
0911 - 8	49756081	00006757166370403766	1	3	10.00	0.00
<b>Lot Details</b>						
Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer	
00006757166370403766	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00		
0704 - 7	49756107	00006757166370403704	1	3	10.00	0.00
<b>Lot Details</b>						
Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer	
00006757166370403704	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00		
2835 - 7	49756060	00006757166370404398	1	3	10.00	0.00
<b>Lot Details</b>						
Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer	
00006757166370404398	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00		
2807 - 6	49756115	00006757166370404350	2	6	10.00	0.00
<b>Lot Details</b>						
Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer	
00006757166370404350	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00		
00006757166370404367	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00		
2805 - 0	49756134	00006757166370404343	1	3	10.00	0.00
<b>Lot Details</b>						
Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer	
00006757166370404343	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00		
2802 - 7	49756099	00006757166370404336	1	3	10.00	0.00
<b>Lot Details</b>						
Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer	
00006757166370404336	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00		
2795 - 3	49756052	00006757166370404312	1	3	10.00	0.00
<b>Lot Details</b>						
Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer	
00006757166370404312	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00		
0030 - 7	49756131	00006757166370403391	1	3	10.00	0.00
<b>Lot Details</b>						
Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer	
00006757166370403391	NO JCP RETAIL PRICE ON TICKET	2894	3	0.00		