


Supplier Compliance Expense Offset Recap

Stores - 123182 - E & E CO LTD *

Year 2019 Week 26 thru Year 2019 Week 26 - Reference 3400981

Week	Sub	Reference #	Error Description	Date Sent to AP	Fill Rate Cost	Offset	What-If Offset	Comments (See Help)	Examples
2019/23	720	3400981	Point-of-Sale Ticketing	7/14/2019	n/a	280.00	0.00		

Error Description							Quantity w/ Errors			
No JCP retail price on ticket							87			
Facility	DISP Warehouse #	Original DI #	Warehouse DI #	Contract #	Original Carton #	Warehouse Carton #	Item Lot	Error Quantity	Example	
0027 - 3	n/a	n/a	49756125	n/a	n/a	00006757166370403384	2894	3		
0067 - 9	n/a	n/a	49756108	n/a	n/a	00006757166370403407	2894	3		
0168 - 5	n/a	n/a	49756141	n/a	n/a	00006757166370403445	2894	3		
0197 - 4	n/a	n/a	49756051	n/a	n/a	00006757166370403476	2894	3		
0227 - 9	n/a	n/a	49756116	n/a	n/a	00006757166370403506	2894	3		
0231 - 1	n/a	n/a	49756122	n/a	n/a	00006757166370403513	2894	3		
0232 - 9	n/a	n/a	49756104	n/a	n/a	00006757166370403520	2894	3		
0241 - 0	n/a	n/a	49756077	n/a	n/a	00006757166370403544	2894	3		
0288 - 1	n/a	n/a	49756126	n/a	n/a	00006757166370403568	2894	3		
0334 - 3	n/a	n/a	49756055	n/a	n/a	00006757166370403575	2894	3		
0439 - 0	n/a	n/a	49756119	n/a	n/a	00006757166370403605	2894	3		
0478 - 8	n/a	n/a	49756064	n/a	n/a	00006757166370403612	2894	3		
0578 - 5	n/a	n/a	49756062	n/a	n/a	00006757166370403643	2894	3		
0696 - 5	n/a	n/a	49756067	n/a	n/a	00006757166370403674	2894	3		
0768 - 2	n/a	n/a	49756066	n/a	n/a	00006757166370403728	2894	3		
0768 - 2	n/a	n/a	49756066	n/a	n/a	00006757166370403735	2894	3		
1156 - 9	n/a	n/a	49756118	n/a	n/a	00006757166370403834	2894	3		
1405 - 0	n/a	n/a	49756050	n/a	n/a	00006757166370403919	2894	3		
1959 - 6	n/a	n/a	49756113	n/a	n/a	00006757166370404060	2894	3		
2011 - 5	n/a	n/a	49756111	n/a	n/a	00006757166370404091	2894	3		
2312 - 7	n/a	n/a	49756075	n/a	n/a	00006757166370404152	2894	3		
2320 - 0	n/a	n/a	49756046	n/a	n/a	00006757166370404169	2894	3		
2364 - 8	n/a	n/a	49756072	n/a	n/a	00006757166370404183	2894	3		
2457 - 0	n/a	n/a	49756056	n/a	n/a	00006757166370404190	2894	3		
2463 - 8	n/a	n/a	49756095	n/a	n/a	00006757166370404206	2894	3		
2486 - 9	n/a	n/a	49756071	n/a	n/a	00006757166370404213	2894	3		
2718 - 5	n/a	n/a	49756124	n/a	n/a	00006757166370404275	2894	3		
2814 - 2	n/a	n/a	49756079	n/a	n/a	00006757166370404374	2894	3		
2965 - 2	n/a	n/a	49756040	n/a	n/a	00006757166370404435	2894	3		
Total Quantity w/Errors:							87			
Total Received:							96			