

Supplier Compliance Expense Offset Recap

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

Year 2019 Week 29 thru Year 2019 Week 29 - Reference 3435357

Week	Sub	Reference #	Error Description	Date Sent to AP	Fill Rate Cost	Offset	What-if Offset	Comments (See Help)	Examples
2019/27	723	3435357	RFID-tagging	8/11/2019	n/a	3.00	0.00		

Facility	DI #	Carton #	# of Cartons	Total Errors	Expense Offset Amount	What-if Exp Offset Amount
2364 - 8	15099089	00006757166379083327	1	2	3.00	0.00

Lot Details

Carton #	Error Description	Item Lot	Error Quantity	Incorrect Retail	Other Retailer
00006757166379083327	RFID:Missing Tag	2851	2	0.00	