

Supplier Compliance Expense Offset Recap

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

Year 2019 Week 33 thru Year 2019 Week 33 - Reference 3441997

Week	Dept	Reference #	Error Description	Date Sent to AP	Fill Rate Cost	Offset	What-If Offset	Comments (See Help)	Examples
2019/28	0	3441997	Barcode Label Compliance	8/18/2019	n/a	247.50	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
93658-00886	8/13/2019	8/13/2019	95776	3000351800	93658		27	247.50	0.00