

**Supplier Compliance Expense Offset Recap**  
 Stores - 123162 - E & E CO LTD -  
 Year 2019 Week 32 thru Year 2019 Week 32 - Reference 3443821

<a href="#">Week</a>	<a href="#">Dept</a>	<a href="#">Reference #</a>	<a href="#">Error Description</a>	<a href="#">Date Sent to AP</a>	<a href="#">Fill Rate</a>	<a href="#">Cost</a>	<a href="#">Offset</a>	<a href="#">What-If Offset</a>	<a href="#">Comments (See Help)</a>	<a href="#">Examples</a>	
2019/28	723	<a href="#">3443821</a>	Point-of-Sale Ticketing	8/18/2019	n/a	10.00	0.00				
<input checked="" type="checkbox"/>	<b>Facility</b>	<b>DI #</b>	<b>Carton #</b>	<b># of Cartons</b>	<b>Total Errors</b>	<b>Expense</b>	<b>Offset Amount</b>	<b>What-if Exp</b>	<b>Offset Amount</b>		
	1874 - 7	15344399	00006757166384619498	1	2	10.00	10.00	0.00	0.00		
					<b>Lot Details</b>						
	<b>Carton #</b>	<b>Error Description</b>	<b>Item Lot</b>	<b>Error Quantity</b>	<b>Incorrect Retail</b>	<b>Other Retailer</b>					
	00006757166384619498	INCORRECT RETAIL PRICE ON TICKET	2851	2	140.00						