

**Supplier Compliance Expense Offset Recap**  
 Stores - 123162 - E & E CO LTD -  
 Year 2019 Week 32 thru Year 2019 Week 32 - Reference 3443822

<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="#">3443822</a>	RFID-tagging	8/18/2019	n/a	3.00	0.00			
<a href="#">Facility</a>	<a href="#">DI #</a>	<a href="#">Carton #</a>	<a href="#"># of Cartons</a>	<a href="#">Total Errors</a>	<a href="#">Expense</a>	<a href="#">Offset Amount</a>	<a href="#">What-If Exp</a>	<a href="#">Offset Amount</a>		
<input checked="" type="checkbox"/>	1874 - 7	15344399	00006757166384619498	1	2	3.00		0.00		
<small>Lot Details</small>										
	<a href="#">Carton #</a>	<a href="#">Error Description</a>	<a href="#">Item Lot</a>	<a href="#">Error Quantity</a>	<a href="#">Incorrect Retail</a>	<a href="#">Other Retailer</a>				
	00006757166384619498	RFID:Missing Tag	2851	2	0.00					