

Supplier Compliance Expense Offset Recap
 Stores - 123182 - E & E CO LTD *
 Year 2019 Week 32 thru Year 2019 Week 32 - Reference 3450532

<u>Week</u>	<u>Dept</u>	<u>Reference #</u>	<u>Error Description</u>	<u>Date Sent to AP</u>	<u>Fill Rate</u>	<u>Cost</u>	<u>Offset</u>	<u>What-if Offset</u>	<u>Comments (See Help)</u>	<u>Examples</u>
2019/29	0	3450532	Barcode Label Compliance	8/25/2019	n/a		15,105.00	0.00		
<u>Reference #</u>	<u>Bar Code Graphics</u>	<u>Contact Date</u>	<u>Receipt Date</u>	<u>Supplier Ship Point</u>	<u>BOL #</u>	<u>Receiving Unit</u>	<u>Carton #</u>	<u>Error Labels</u>	<u>Expense Offset Amount</u>	<u>What-if Exp Offset Amount</u>
9369-0000		8/22/2019	8/19/2019	95776	3000351831	93658		8	105.00	0.00
9441-0000		8/21/2019	8/21/2019	00000	1154344891	94441		2170	15000.00	0.00