

Supplier Compliance Expense Offset Recap
6Cont: 123192 - E & E CO LTD
 Year 2019 Week 32 thru Year 2019 Week 32 - Reference: 3458887

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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00006757166367837758	2		42.30		
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00006757166367837864	2		38.06		
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00006757166367838007	2		30.26		
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00006757166367838090	2		38.06		
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00006757166367838144	2		42.30		
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00006757166367838175	2		42.30		
00006757166367838182	2		47.56		
00006757166367838199	2		47.56		
00006757166367838205	2		47.56		
00006757166367838212	2		47.56		
00006757166367838229	2		47.56		
00006757166367838236	2		47.56		
00006757166367838243	2		30.26		
00006757166367838250	2		30.26		
00006757166367838267	2		30.26		
00006757166367838274	2		30.26		
00006757166367838281	2		38.06		
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00006757166367838304	2		38.06		
00006757166367838311	2		42.30		
00006757166367838328	2		42.30		
00006757166367838335	2		42.30		
00006757166367838342	2		42.30		
00006757166367838359	2		42.30		
00006757166367838366	2		47.56		
00006757166367838373	2		47.56		
00006757166367838380	2		47.56		
00006757166367838397	2		47.56		
00006757166367838403	2		47.56		
00006757166367838410	2		30.26		
00006757166367838427	2		30.26		
00006757166367838434	2		30.26		
00006757166367838441	2		30.26		
00006757166367838458	2		38.06		
00006757166367838465	2		38.06		
00006757166367838472	2		38.06		
00006757166367838489	2		38.06		
00006757166367838496	2		42.30		
00006757166367838502	2		42.30		
00006757166367838519	2		42.30		
00006757166367838526	2		42.30		
00006757166367838533	2		42.30		
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00006757166367838557	2		47.56		
00006757166367838564	2		47.56		
00006757166367838571	2		47.56		
00006757166367838588	2		47.56		
00006757166367838595	2		47.56		
<input checked="" type="checkbox"/> 9132 - 5672159K 115597729 8/4/2019 00006757166367836829	2	38.06	10.00	0.00	
2					

SKU Details

Carton #	Quantity Received	Merchandise Cost
00006757166367836829	2	38.06

<input checked="" type="checkbox"/> 9316 - 6731772R 115597729 8/4/2019 00006757166367842578	250	4804.30	96.08	0.00	
1					

SKU Details

Carton #	Quantity Received	Merchandise Cost
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00006757166367842523	2	30.26
00006757166367842530	2	30.26
00006757166367842547	2	30.26
00006757166367842554	2	30.26
00006757166367842578	2	38.06
00006757166367842592	2	38.06
00006757166367842608	2	42.30
00006757166367842615	2	42.30
00006757166367842622	2	42.30
00006757166367842639	2	42.30
00006757166367842646	2	42.30
00006757166367842653	2	42.30
00006757166367842691	2	47.56
00006757166367842707	2	47.56
00006757166367842714	2	30.26
00006757166367842721	2	30.26
00006757166367842738	2	30.26
00006757166367842745	2	30.26
00006757166367842769	2	30.26
00006757166367842776	2	38.06
00006757166367842783	2	38.06
00006757166367842790	2	38.06
00006757166367842806	2	38.06
00006757166367842882	2	47.56
00006757166367842899	2	47.56
00006757166367842905	2	47.56
00006757166367842912	2	47.56
00006757166367842943	2	30.26
00006757166367842950	2	30.26
00006757166367842967	2	30.26
00006757166367842974	2	30.26
00006757166367842981	2	30.26
00006757166367842998	2	30.26
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00006757166367843018	2	38.06
00006757166367843025	2	38.06
00006757166367843032	2	38.06
00006757166367843117	2	47.56
00006757166367843124	2	47.56
00006757166367843131	2	47.56
00006757166367843148	2	47.56
00006757166367843155	2	47.56
00006757166367843162	2	47.56
00006757166367843179	2	30.26
00006757166367843186	2	30.26

00006757166367843193	2	30.26
00006757166367843209	2	30.26
00006757166367843247	2	42.30
00006757166367843254	2	42.30
00006757166367843261	2	42.30
00006757166367843278	2	42.30
00006757166367843285	2	42.30
00006757166367843346	2	30.26
00006757166367843353	2	30.26
00006757166367843360	2	30.26
00006757166367843377	2	30.26
00006757166367843384	2	30.26
00006757166367843438	2	42.30
00006757166367843452	2	42.30
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00006757166367843483	2	42.30
00006757166367843544	2	30.26
00006757166367843551	2	30.26
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00006757166367843575	2	30.26
00006757166367843582	2	38.06
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00006757166367843650	2	47.56
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00006757166367843681	2	47.56
00006757166367843698	2	30.26
00006757166367843704	2	30.26
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00006757166367843865	2	47.56
00006757166367843872	2	47.56
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00006757166367843926	2	30.26
00006757166367843933	2	30.26
00006757166367843971	2	42.30
00006757166367843988	2	42.30
00006757166367844008	2	42.30
00006757166367844015	2	42.30
00006757166367844022	2	47.56
00006757166367844039	2	47.56
00006757166367844046	2	47.56
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00006757166367844091	2	30.26
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00006757166367844114	2	30.26
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00006757166367844145	2	38.06
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00006757166367844305	2	30.26
00006757166367844312	2	30.26
00006757166367844350	2	42.30
00006757166367844367	2	42.30
00006757166367844374	2	42.30
00006757166367844381	2	42.30
00006757166367844398	2	42.30
00006757166367844404	2	47.56
00006757166367844411	2	47.56
00006757166367844428	2	47.56
00006757166367844459	2	30.26
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00006757166367844473	2	30.26
00006757166367844480	2	30.26
00006757166367844497	2	38.06
00006757166367844589	2	47.56
00006757166367844596	2	47.56
00006757166367844602	2	47.56
00006757166367844619	2	47.56
00006757166367844626	2	47.56

9316 - 6731772R 115597729 8/4/2019 00006757166367844541 168 3586.16 71.72 0.00

Carton #	SKU Details	
	Quantity Received	Merchandise Cost
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00006757166367842684	2	47.56
00006757166367842813	2	42.30
00006757166367842820	2	42.30
00006757166367842837	2	42.30
00006757166367842844	2	42.30
00006757166367842851	2	42.30
00006757166367842868	2	42.30
00006757166367842875	2	42.30
00006757166367842929	2	47.56
00006757166367842936	2	47.56
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00006757166367843056	2	42.30
00006757166367843063	2	42.30
00006757166367843070	2	42.30
00006757166367843087	2	42.30
00006757166367843094	2	42.30
00006757166367843100	2	42.30
00006757166367843216	2	38.06
00006757166367843223	2	38.06
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00006757166367843339	2	47.56
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00006757166367843537	2	47.56
00006757166367843605	2	38.06
00006757166367843612	2	42.30
00006757166367843629	2	42.30
00006757166367843636	2	42.30
00006757166367843643	2	42.30
00006757166367843667	2	47.56
00006757166367843742	2	38.06
00006757166367843759	2	38.06
00006757166367843766	2	38.06
00006757166367843773	2	38.06
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00006757166367843797	2	42.30
00006757166367843803	2	42.30
00006757166367843810	2	42.30
00006757166367843827	2	42.30
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00006757166367844169	2	42.30
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00006757166367844183	2	42.30
00006757166367844190	2	42.30
00006757166367844206	2	42.30
00006757166367844213	2	42.30
00006757166367844220	2	42.30
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00006757166367844244	2	47.56
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00006757166367844275	2	47.56
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00006757166367844329	2	38.06
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00006757166367844343	2	38.06
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00006757166367844503	2	38.06
00006757166367844527	2	38.06
00006757166367844534	2	42.30
00006757166367844541	2	42.30
00006757166367844558	2	42.30
00006757166367844565	2	42.30
00006757166367844572	2	42.30