

Supplier Compliance Expense Offset Recap
 Stores - 123182 - E & E CO LTD *
 Year 2019 Week 32 thru Year 2019 Week 32 - Reference 3459224

<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>
2019/30	0	3459224	Barcode Label Compliance	9/1/2019	n/a	2,685.00	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>
94490-18007		8/27/2019	8/27/2019	00000	1154344792	94490		232	1785.00	0.00
94490-18008		8/28/2019	8/27/2019	95776	3000351800	94490		114	900.00	0.00