


**Supplier Compliance Expense Offset Recap**  
 Stores - 123182 - E & E CO LTD \*  
 Year 2019 Week 32 thru Year 2019 Week 32 - Reference 3469683

Week	Dept	Reference #	Error Description	Date Sent to AP	Fill Rate Cost	Offset	What-if Offset	Comments (See Help)	Examples																				
2019/31	723	<a href="#">3469683</a>	RFID-tagging	9/9/2019	n/a	3.00	0.00																						
			Error Description				Quantity w/ Errors																						
			RFID- Missing Tag				2																						
<table border="1"> <thead> <tr> <th>Facility</th> <th>DISP Warehouse #</th> <th>Original DI #</th> <th>Warehouse DI #</th> <th>Contract #</th> <th>Original Carton #</th> <th>Warehouse Carton #</th> <th>Item Lot</th> <th>Error Quantity</th> <th>Example</th> </tr> </thead> <tbody> <tr> <td>2626 - 0</td> <td>n/a</td> <td>n/a</td> <td>15682268</td> <td>n/a</td> <td>n/a</td> <td>00006757166391936854</td> <td>2851</td> <td>2</td> <td></td> </tr> </tbody> </table>										Facility	DISP Warehouse #	Original DI #	Warehouse DI #	Contract #	Original Carton #	Warehouse Carton #	Item Lot	Error Quantity	Example	2626 - 0	n/a	n/a	15682268	n/a	n/a	00006757166391936854	2851	2	
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