

Supplier Compliance Expense Offset Recap

Stores - [123182 - E & E CO LTD *](#)

Year 2019 Week 34 thru Year 2019 Week 34 - Reference 3467869

Week	Dept	Reference #	Error Description	Date Sent to AP	Fill Rate Cost	Offset	What-if Offset	Comments (See Help)	Examples
2019/31	0	3467869	Barcode Label Compliance	9/8/2019	n/a	4,927.50	0.00		

Reference # Bar Code Graphics	Contact Date	Receipt Date	Supplier Ship Point	BOL #	Receiving Unit	Carton #	Error Labels	Expense Offset Amount	What-if Exp Offset Amount
94490-18098	9/5/2019	9/5/2019	00000	1154344860	94490		651	4927.50	0.00