

Supplier Compliance Expense Offset Recap
 eComm - 123182 - E & E CO LTD *
 Year 2019 Week 36 thru Year 2019 Week 36 - Reference 3485144

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-if Offset	Comments (See Help)		Examples	
2019/33	723	3485144	Content Label Incorrect	9/22/2019	300.00	0.00	Content label incorrect (format, missing, incorrect information, multiple lots, or more than 5 skus) .			
	Store	PO #	Carton #	# of Cartons	Total Errors	Contract #	IBO #	Expense Offset Amount	What-if Exp Offset Amount	
	9316-1	6899520R	00006757166378125600	31	142			100.00	0.00	25691
	9316-1	6915284R	00006757166378836559	32	64			100.00	0.00	25693
	9316-1	6992259R	00006757166389685863	16	32			100.00	0.00	25702
SKU Details										
		Carton #	Error Description	Item Lot	SKU	Error Quantity	Example			
		00006757166389685757	Content Label Incorrect	7232851	0083	2				
		00006757166389685764	Content Label Incorrect	7232851	0083	2				
		00006757166389685795	Content Label Incorrect	7232851	0075	2				
		00006757166389685801	Content Label Incorrect	7232851	0067	2				
		00006757166389685818	Content Label Incorrect	7232851	0034	2				
		00006757166389685825	Content Label Incorrect	7232851	0034	2				
		00006757166389685832	Content Label Incorrect	7232851	0034	2				
		00006757166389685849	Content Label Incorrect	7232851	0034	2				
		00006757166389685856	Content Label Incorrect	7232851	0026	2				
		00006757166389685863	Content Label Incorrect	7232851	0026	2				
		00006757166389685870	Content Label Incorrect	7232851	0026	2				
		00006757166389685887	Content Label Incorrect	7232851	0018	2				
		00006757166389685894	Content Label Incorrect	7232851	0018	2				
		00006757166389685924	Content Label Incorrect	7232851	0042	2				
		00006757166389685931	Content Label Incorrect	7232851	0042	2				
		00006757166389685948	Content Label Incorrect	7232851	0042	2				