

Supplier Compliance Expense Offset Recap
 eComm - 123182 - E & E CO LTD *
 Year 2019 Week 40 thru Year 2019 Week 40 - Reference 3521623

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)		Examples	
2019/37	723	3521623	Content Label Incorrect	10/20/2019	200.00	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		6952022R	00006757166384560042	4	10			100.00	0.00	26152
SKU Details										
Carton #		Error Description		Item Lot	SKU	Error Quantity		Example		
00006757166384560042		Content Label Incorrect		7232852	0083	4				
00006757166384560110		Content Label Incorrect		7232852	0034	2				
00006757166384560158		Content Label Incorrect		7232852	0026	2				
00006757166384560202		Content Label Incorrect		7232852	0018	2				
9316-1		6980890R	00006757166387765697	11	32			100.00	0.00	26816
SKU Details										
Carton #		Error Description		Item Lot	SKU	Error Quantity		Example		
00006757166387765604		Content Label Incorrect		7232851	0059	6				
00006757166387765635		Content Label Incorrect		7232852	0059	2				
00006757166387765642		Content Label Incorrect		7232852	0083	2				
00006757166387765673		Content Label Incorrect		7232852	0075	2				
00006757166387765697		Content Label Incorrect		7232851	0034	4				
00006757166387765710		Content Label Incorrect		7232852	0034	2				
00006757166387765734		Content Label Incorrect		7232851	0026	2				
00006757166387765741		Content Label Incorrect		7232852	0026	2				
00006757166387765765		Content Label Incorrect		7232851	0018	2				
00006757166387765772		Content Label Incorrect		7232851	0042	6				
00006757166387765802		Content Label Incorrect		7232852	0042	2				