

Supplier Compliance Expense Offset Recap
 eComm - 123182 - E & E CO LTD *
 Year 2019 Week 40 thru Year 2019 Week 40 - Reference 3512500

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)		Examples
2019/36	723	3512500	Content Label Incorrect	10/13/2019	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 #	I/O #	Expense Offset Amount	What-if Exp Offset Amount	
9316-1	6952022R	00006757166384560073	8	20			100.00	0.00	26150
SKU Details									
Carton #	Error Description	Item Lot	SKU	Error Quantity	Example				
00006757166384560011	Content Label Incorrect	7232850	0059	2					
00006757166384560028	Content Label Incorrect	7232851	0059	2					
00006757166384560073	Content Label Incorrect	7232851	0067	2					
00006757166384560097	Content Label Incorrect	7232850	0034	2					
00006757166384560127	Content Label Incorrect	7232851	0026	6					
00006757166384560189	Content Label Incorrect	7232850	0018	2					
00006757166384560196	Content Label Incorrect	7232851	0018	2					
00006757166384560226	Content Label Incorrect	7232851	0042	2					
9316-1	7056252R	00006757166403487114	3	6			100.00	0.00	26748
SKU Details									
Carton #	Error Description	Item Lot	SKU	Error Quantity	Example				
00006757166403487060	Content Label Incorrect	7232851	0083	2					
00006757166403487077	Content Label Incorrect	7232851	0083	2					
00006757166403487114	Content Label Incorrect	7232851	0042	2					