

Supplier Compliance Expense Offset Recap
































eComm - 123182 - E & E CO LTD *

Year 2019 Week 42 thru Year 2019 Week 42 - Reference 3549865

| Week | Dept | Reference # | Error Description | Date Sent to AP | Offset | What-If Offset | Comments (See Help) | Examples |
|---------|------|-------------------------|-------------------------|-----------------|--------|----------------|--|----------|
| 2019/40 | 723 | 3549865 | Content Label Incorrect | 11/10/2019 | 100.00 | 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 | 7014475R | 00006757166391941452 | 31 | 184 | | | 100.00 | 0.00 | 27481 |

SKU Details

| Carton # | Error Description | Item Lot | SKU | Error Quantity | Example |
|----------------------|-------------------------|----------|------|----------------|---|
| 00006757166391940714 | Content Label Incorrect | 7232850 | 0059 | 8 |  |
| 00006757166391940721 | Content Label Incorrect | 7232850 | 0059 | 6 |  |
| 00006757166391940783 | Content Label Incorrect | 7232851 | 0059 | 8 |  |
| 00006757166391940790 | Content Label Incorrect | 7232851 | 0059 | 8 |  |
| 00006757166391940806 | Content Label Incorrect | 7232851 | 0059 | 6 |  |
| 00006757166391940899 | Content Label Incorrect | 7232852 | 0059 | 8 |  |
| 00006757166391940905 | Content Label Incorrect | 7232852 | 0059 | 8 |  |
| 00006757166391940912 | Content Label Incorrect | 7232852 | 0059 | 6 |  |
| 00006757166391941018 | Content Label Incorrect | 7232850 | 0083 | 6 |  |
| 00006757166391941049 | Content Label Incorrect | 7232851 | 0083 | 8 |  |
| 00006757166391941087 | Content Label Incorrect | 7232852 | 0083 | 2 |  |
| 00006757166391941117 | Content Label Incorrect | 7232850 | 0075 | 6 |  |
| 00006757166391941148 | Content Label Incorrect | 7232851 | 0075 | 8 |  |
| 00006757166391941155 | Content Label Incorrect | 7232851 | 0075 | 8 |  |
| 00006757166391941223 | Content Label Incorrect | 7232852 | 0075 | 6 |  |
| 00006757166391941254 | Content Label Incorrect | 7232850 | 0067 | 8 |  |
| 00006757166391941292 | Content Label Incorrect | 7232851 | 0067 | 8 |  |
| 00006757166391941308 | Content Label Incorrect | 7232851 | 0067 | 6 |  |
| 00006757166391941360 | Content Label Incorrect | 7232852 | 0067 | 2 |  |
| 00006757166391941377 | Content Label Incorrect | 7232851 | 0034 | 4 |  |
| 00006757166391941391 | Content Label Incorrect | 7232852 | 0034 | 2 |  |
| 00006757166391941421 | Content Label Incorrect | 7232850 | 0026 | 2 |  |
| 00006757166391941438 | Content Label Incorrect | 7232851 | 0026 | 4 |  |
| 00006757166391941452 | Content Label Incorrect | 7232852 | 0026 | 6 |  |
| 00006757166391941506 | Content Label Incorrect | 7232851 | 0018 | 8 |  |
| 00006757166391941513 | Content Label Incorrect | 7232851 | 0018 | 4 |  |
| 00006757166391941568 | Content Label Incorrect | 7232852 | 0018 | 8 |  |
| 00006757166391941636 | Content Label Incorrect | 7232850 | 0042 | 2 |  |
| 00006757166391941643 | Content Label Incorrect | 7232851 | 0042 | 6 |  |
| 00006757166391941674 | Content Label Incorrect | 7232852 | 0042 | 8 |  |
| 00006757166391941681 | Content Label Incorrect | 7232852 | 0042 | 4 |  |