

Supplier Compliance Expense Offset Recap

Stores - 123182 - E & E CO LTD *

Year 2019 Week 42 thru Year 2019 Week 42 - Reference 3531664

Week	Dept	Reference #	Error Description	Date Sent to AP	Fill Rate	Cost	Offset	What-If Offset	Comments (See Help)	Examples
2019/38	0	3531664	Barcode Label Compliance	10/27/2019	n/a		1,590.00	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
93658-00972		10/21/2019	10/21/2019	00000	1160669803	93658		83	667.50	0.00
93658-90974		10/22/2019	10/21/2019	00000	1160669032	93658		117	922.50	0.00