

### Supplier Compliance Expense Offset Recap

Stores - [123182 - E & E CO LTD \\*](#)

Year 2019 Week 45 thru Year 2019 Week 45 - Reference 3568580

Week	Dept	Reference #	Error Description	Date Sent to AP	Fill Rate Cost	Offset	What-if Offset	Comments (See Help)	Examples
2019/42	0	<a href="#">3568580</a>	Barcode Label Compliance	11/24/2019	n/a	39,127.50	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
<a href="#">93658-01011</a>	11/20/2019	11/19/2019	00000	1162867696	93658		1151	8677.50	0.00
<a href="#">93658-01012</a>	11/21/2019	11/20/2019	00000	1162867733	93658		928	7005.00	0.00
<a href="#">93658-01013</a>	11/21/2019	11/20/2019	00000	1162867726	93658		1525	11482.50	0.00
<a href="#">93658-01014</a>	11/21/2019	11/20/2019	00000	1162867450	93658		1589	11962.50	0.00