

Supplier Compliance Expense Offset Recap




eComm - 123182 - E & E CO LTD *

Year 2020 Week 02 thru Year 2020 Week 02 - Reference 3647947

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/51	723	3647947	Content Label Incorrect	1/26/2020	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	
<input type="checkbox"/>	9316 - 1	7335839R	00006757166450084878	4	8			100.00	0.00	29650

SKU Details

Carton #	Error Description	Item Lot	SKU	Error Quantity	Example
00006757166450084878	Content Label Incorrect	7232853	0083	2	
00006757166450084885	Content Label Incorrect	7232853	0083	2	
00006757166450084892	Content Label Incorrect	7232851	0067	2	
00006757166450084908	Content Label Incorrect	7232852	0018	2	