

Supplier Compliance Expense Offset Recap

Stores - 123182 - E & E CO LTD *

Year 2019 Week 01 thru Year 2019 Week 01 - Reference 3171883

Week	Sub	Reference #	Error Description	Date Sent to AP	Fill Rate Cost	Offset	What-If Offset	Comments (See Help)	Examples
2018/49	723	3171883	Fill Rate - Shortage on Order	1/13/2019	12.50	1.25	0.00		

	NON POM PO	Order Qty	Rcvd Qty	Credited Qty	Variance Qty	Tolerance Qty **	Out Of Tolerance Qty	Out of Tolerance Merch Cost	Offset	What-If Offset
<input type="checkbox"/>	000723112294	3	0	0	3	1	2	12.50	1.25	0.00

	Lot	Line	Size	Order Qty	Rcvd Qty	Credited Qty	Variance Qty	Tolerance Qty **	Out of Tolerance Qty	Early Ship	Original Cancel
<input type="checkbox"/>	2855	0602	*ONLY	3	0	0	3	1	2	11/5/2018	11/13/2018

DI Details

Store	DI #	Order Qty	Rcvd Qty	Credited Qty	Variance Qty
1250-0	11085523	3	0	0	3