

**Supplier Compliance Expense Offset Recap**

Stores - 123182 - E & E CO LTD

Year 2019 Week 03 thru Year 2019 Week 03 - Reference 3189198

Week	Sub	Reference #	Error Description	Date Sent to AP	Fill Rate	Cost	Offset	What-If Offset	Comments (See Help)	Examples																						
2018/51	723	<a href="#">3189198</a>	Fill Rate - Shortage on Order	1/27/2019	12.50	1.25		0.00																								
<table border="1"> <thead> <tr> <th>NON POM PO</th> <th>Order Qty</th> <th>Rcvd Qty</th> <th>Credited Qty</th> <th>Variance Qty</th> <th>Tolerance Qty **</th> <th>Out Of Tolerance Qty</th> <th>Out of Tolerance Merch Cost</th> <th>Offset</th> <th>What-If Offset</th> </tr> </thead> <tbody> <tr> <td>000723112298</td> <td>6</td> <td>3</td> <td>3</td> <td>3</td> <td>1</td> <td>2</td> <td>12.50</td> <td>1.25</td> <td>0.00</td> </tr> </tbody> </table>											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	000723112298	6	3	3	3	1	2	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																							
000723112298	6	3	3	3	1	2	12.50	1.25	0.00																							
<table border="1"> <thead> <tr> <th>Lot</th> <th>Line</th> <th>Size</th> <th>Order Qty</th> <th>Rcvd Qty</th> <th>Credited Qty</th> <th>Variance Qty</th> <th>Tolerance Qty **</th> <th>Out of Tolerance Qty</th> <th>Early Ship</th> <th>Original Cancel</th> </tr> </thead> <tbody> <tr> <td>2855</td> <td>0503</td> <td>*ONLY</td> <td>6</td> <td>3</td> <td>3</td> <td>3</td> <td>1</td> <td>2</td> <td>11/19/2018</td> <td>11/29/2018</td> </tr> </tbody> </table>											Lot	Line	Size	Order Qty	Rcvd Qty	Credited Qty	Variance Qty	Tolerance Qty **	Out of Tolerance Qty	Early Ship	Original Cancel	2855	0503	*ONLY	6	3	3	3	1	2	11/19/2018	11/29/2018
Lot	Line	Size	Order Qty	Rcvd Qty	Credited Qty	Variance Qty	Tolerance Qty **	Out of Tolerance Qty	Early Ship	Original Cancel																						
2855	0503	*ONLY	6	3	3	3	1	2	11/19/2018	11/29/2018																						
<b>DI Details</b>																																
<table border="1"> <thead> <tr> <th>Store</th> <th>DI #</th> <th>Order Qty</th> <th>Rcvd Qty</th> <th>Credited Qty</th> <th>Variance Qty</th> </tr> </thead> <tbody> <tr> <td>2944-7</td> <td>11341772</td> <td>3</td> <td>0</td> <td>0</td> <td>3</td> </tr> </tbody> </table>											Store	DI #	Order Qty	Rcvd Qty	Credited Qty	Variance Qty	2944-7	11341772	3	0	0	3										
Store	DI #	Order Qty	Rcvd Qty	Credited Qty	Variance Qty																											
2944-7	11341772	3	0	0	3																											