

Supplier Compliance Expense Offset Recap

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

Year 2019 Week 07 thru Year 2019 Week 07 - Reference 3234871

Week	Sub	Reference #	Error Description	Date Sent to AP	Fill Rate Cost	Offset	What-If Offset	Comments (See Help)	Examples
2019/4	723	3234871	Missing ASN	3/3/2019	n/a	10.00	0.00		

Facility	DI #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount
2160 - 0	12459905	00006757166274787436	1	10.00	0.00