

Supplier Compliance Expense Offset Recap

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

Year 2019 Week 09 thru Year 2019 Week 09 - Reference 3262066

Week	Sub	Reference #	Error Description	Date Sent to AP	Fill Rate Cost	Offset	What-If Offset	Comments (See Help)	Examples
2019/7	723	3262066	Missing ASN	3/24/2019	n/a	10.00	0.00		

Facility	DI #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount
2776 - 3	13122426	00006757166330415891	1	10.00	0.00