

Supplier Compliance Expense Offset Recap

Stores - 123182 - E & E CO LTD *

Year 2019 Week 10 thru Year 2019 Week 10 - Reference 3270921

Week	Sub	Reference #	Error Description	Date Sent to AP	Fill Rate Cost	Offset	What-If Offset	Comments (See Help)	Examples
2019/8	723	3270921	Fill Rate - Shortage on Order	3/31/2019	10.70	1.07	0.00		

	NON POMPO	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"/>	000723112316	12	9	9	3	1	2	10.70	1.07	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"/>	2854	0702	*ONLY	12	9	9	3	1	2	1/21/2019	1/29/2019

DI Details

Store	DI #	Order Qty	Rcvd Qty	Credited Qty	Variance Qty
2776-3	12358576	3	0	0	3