

Supplier Compliance Expense Offset Recap

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

Year 2019 Week 15 thru Year 2019 Week 15 - Reference 3313433

Week	Sub	Reference #	Error Description	Date Sent to AP	Fill Rate Cost	Offset	What-If Offset	Comments (See Help)	Examples
2019/13	0	3313433	ASN Carrier Does Not Match 754 Carrier	5/5/2019	n/a	10.00	0.00		

ASN	BOL	ASN Ship Date	ASN Load ID	Store	DI #	ASN Carrier	754 Carrier	Expense Offset Amount	What-if Exp Offset Amount
300032042	06757163000320424	4/30/2019	131097527	0030 - 7	47537362	RDWY	UYSN	10.00	0.00