

Supplier Compliance Expense Offset Recap

Stores - [123182 - E & E CO LTD *](#)
 Year 2019 Week 26 thru Year 2019 Week 26 - Reference 3401002

Week	Sub	Reference #	Error Description	Date Sent to AP	Fill Rate Cost	Offset	What-If Offset	Comments (See Help)	Examples
2019/23	723	3401002	Fill Rate - Shortage on Order	7/14/2019	25.00	2.50	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
<input type="checkbox"/>	000723112344	18	16	16	2	1	1	25.00	2.50	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"/>	2850	0300	*ONLY	18	16	16	2	1	1	5/6/2019	5/14/2019

DI Details

Store	DI #	Order Qty	Rcvd Qty	Credited Qty	Variance Qty
0067-9	14012788	2	0	0	2