

Supplier Compliance Expense Offset Recap

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

Year 2019 Week 26 thru Year 2019 Week 26 - Reference 3401004

<u>Week</u>	<u>Sub</u>	<u>Reference #</u>	<u>Error Description</u>	<u>Date Sent to AP</u>	<u>Fill Rate Cost</u>	<u>Offset</u>	<u>What-If Offset</u>	<u>Comments (See Help)</u>	<u>Examples</u>
2019/23	723	3401004	Missing ASN	7/14/2019	n/a	10.00	0.00		

<u>Facility</u>	<u>DI #</u>	<u>Carton #</u>	<u># Cartons</u>	<u>Expense Offset Amount</u>	<u>What-if Exp Offset Amount</u>
2982 - 7	14885006	00006757166372371735	1	10.00	0.00