

Supplier Compliance Expense Offset Recap

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

Year 2019 Week 28 thru Year 2019 Week 28 - Reference 3417761

Week	Sub	Reference #	Error Description	Date Sent to AP	Fill Rate Cost	Offset	What-If Offset	Comments (See Help)	Examples
2019/25	723	3417761	Missing ASN	7/28/2019	n/a	30.00	0.00		

Facility	DI #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount	
<input type="checkbox"/>	0168 - 5	15098767	00006757166353653225	2	20.00	0.00
SKU Details						
Carton #						
00006757166351562109						
00006757166353653225						
2955 - 3	14884992	00006757166372370882	1	10.00	0.00	