

Supplier Compliance Expense Offset Recap
 Stores - 123182 - E & E CO LTD *
 Year 2019 Week 32 thru Year 2019 Week 32 - Reference 3452492

Week	Dept	Reference #	Error Description	Date Sent to AP	Fill Rate Cost	Offset	What-If Offset	Comments (See Help)	Examples
2019/29	723	3452492	Contents Do Not Match ASN	8/25/2019	n/a	15.00	0.00		
<input type="checkbox"/>	Facility	DI #	ASN #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount		
<input type="checkbox"/>	0099 - 2	15344230	600043845	00006757166384613984	1	15.00	0.00		
SKU Details									
	Carton #	Receiving Dept	Item Lot	Item Line	JCP Bucket (Item SKU)	Size (SKU DESC)	ASN Quantity	Received Quantity	
	00006757166384613984	723	2851	0606	01	*ONLY	0	2	
	00006757166384613984	723	2851	0705	01	*ONLY	2	0	