

Supplier Compliance Expense Offset Recap
 Stores - 123182 - E & E CO LTD *
 Year 2019 Week 32 thru Year 2019 Week 32 - Reference 3469682

Week	Dep	Reference #	Error Description	Date Sent to AP	Fill Rate Cost	Offset	What-If Offset	Comments (See Help)	Examples																																																																																																																																																																																																																																																																			
2019/31	723	3469682	Fill Rate - Shortage on Order	9/8/2019	535.00	53.50	0.00																																																																																																																																																																																																																																																																					
<table border="1"> <thead> <tr> <th>NON POM PO</th> <th>Order Qty</th> <th>Rcvd Qty</th> <th>Credited Qty</th> <th>Variance Qty</th> <th>Tolerance Qty **</th> <th>Out Of Tolerance Qty</th> <th>Out of Tolerance Merch Cost</th> <th>Offset</th> <th>What-If Offset</th> </tr> </thead> <tbody> <tr> <td>000723112356</td> <td>165</td> <td>58</td> <td>58</td> <td>107</td> <td>8</td> <td>100</td> <td>535.00</td> <td>53.50</td> <td>0.00</td> </tr> </tbody> </table>										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	000723112356	165	58	58	107	8	100	535.00	53.50	0.00																																																																																																																																																																																																																																															
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<table border="1"> <thead> <tr> <th>Lot</th> <th>Line</th> <th>Size</th> <th>Order Qty</th> <th>Rcvd Qty</th> <th>Credited Qty</th> <th>Variance Qty</th> <th>Tolerance Qty **</th> <th>Out of Tolerance Qty</th> <th>Early Ship</th> <th>Original Cancel</th> </tr> </thead> <tbody> <tr> <td>2850</td> <td>0605</td> <td>*ONLY</td> <td>60</td> <td>58</td> <td>58</td> <td>2</td> <td>3</td> <td>0</td> <td>7/1/2019</td> <td>7/11/2019</td> </tr> </tbody> </table>										Lot	Line	Size	Order Qty	Rcvd Qty	Credited Qty	Variance Qty	Tolerance Qty **	Out of Tolerance Qty	Early Ship	Original Cancel	2850	0605	*ONLY	60	58	58	2	3	0	7/1/2019	7/11/2019																																																																																																																																																																																																																																													
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0237-8	14982598	3	0	0	3																																																																																																																																																																																																																																																																							
0250-1	14982601	3	0	0	3																																																																																																																																																																																																																																																																							
0289-1	14982604	3	0	0	3																																																																																																																																																																																																																																																																							
0324-3	14982608	3	0	0	3																																																																																																																																																																																																																																																																							
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1360-7	14982687	3	0	0	3																																																																																																																																																																																																																																																																							
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1749-1	14982715	3	0	0	3																																																																																																																																																																																																																																																																							
1939-8	14982731	3	0	0	3																																																																																																																																																																																																																																																																							
1950-5	14982735	3	0	0	3																																																																																																																																																																																																																																																																							
2069-3	14982757	3	0	0	3																																																																																																																																																																																																																																																																							
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2284-8	14982779	3	0	0	3																																																																																																																																																																																																																																																																							
2613-8	14982816	3	0	0	3																																																																																																																																																																																																																																																																							
2632-8	14982819	3	0	0	3																																																																																																																																																																																																																																																																							
2739-1	14982838	3	0	0	3																																																																																																																																																																																																																																																																							
2810-0	14982856	3	0	0	3																																																																																																																																																																																																																																																																							
2824-1	14982860	3	0	0	3																																																																																																																																																																																																																																																																							
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2835-7	14982865	3	0	0	3																																																																																																																																																																																																																																																																							
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