

**Supplier Compliance Expense Offset Recap**

Stores - 123182 - E & E CO LTD \*

Year 2019 Week 36 thru Year 2019 Week 36 - Reference 3496365

Week	Dept	Reference #	Error Description	Date Sent to AP	Fill Rate Cost	Offset	What-If Offset	Comments (See Help)	Examples																																																																																		
2019/34	723	<a href="#">3496365</a>	Fill Rate - Substitution on Order	9/29/2019	n/a	50.00	0.00																																																																																				
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