

Supplier Compliance Expense Offset Recap

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

Year 2019 Week 40 thru Year 2019 Week 40 - Reference 3524004

Week	Dept	Reference #	Error Description	Date Sent to AP	Fill Rate Cost	Offset	What-if Offset	Comments (See Help)	Examples
2019/37	723	3524004	Missing ASN	10/20/2019	n/a	10.00	0.00		

Facility	DI #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount
2430 - 7	16331736	00006757166389727921	1	10.00	0.00