

Supplier Compliance Expense Offset Recap

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

Year 2019 Week 42 thru Year 2019 Week 42 - Reference 3533659

Week	Dept	Reference #	Error Description	Date Sent to AP	Fill Rate	Cost Offset	What-If Offset	Comments (See Help)	Examples
2019/38	723	3533659	8-14 Days Late	10/27/2019	n/a	218.52	0.00		

Facility	DI #	ASN	Ship Date	Early Ship Date	Cancel Date	Quantity	Merchandise Cost	Expense Offset Amount	What-If Exp Offset Amount	
▼	9273	03932402	800004287	10/24/2019	10/3/2019	10/10/2019	72	1456.80	218.52	0.00
SKU Details										
Carton #			Received Quantity			Merchandise Cost				