

Supplier Compliance Expense Offset Recap
 Stores - 123182 - E & E CO LTD *
 Year 2019 Week 42 thru Year 2019 Week 42 - Reference 3542802

Week	Dent	Reference #	Error Description	Date Sent to AP	Fill Rate	Cost	Offset	What-if Offset	Comments (See Help)	Example
201939	723	3542802	Fill Rate - Shortage on Order	11/3/2019	31.25	3.12	3.12	0.00		
NON POM PO										
000723112369	60	51	51	9	4	5	31.25	3.12	0.00	
Lot	Line	Size	Order Qty	Rcvd Qty	Credited Qty	Variance Qty	Tolerance Qty **	Out of Tolerance Qty	Early Ship	Original Cancel
2854	0801	*ONLY	54	51	51	3	3	0	8/26/2019	9/4/2019
DI Details										
Store		DI #	Order Qty	Rcvd Qty	Credited Qty	Variance Qty				
2085-9		15901228	3	0	0	3				
2855	0701	*ONLY	6	0	0	6	1	5	8/26/2019	9/4/2019
DI Details										
Store		DI #	Order Qty	Rcvd Qty	Credited Qty	Variance Qty				
1188-2		15901111	3	0	0	3				
2677-3		15901318	3	0	0	3				