

**Supplier Compliance Expense Offset Recap**  
 Stores - 123182 - E & E CO LTD \*  
 Year 2019 Week 42 thru Year 2019 Week 42 - Reference 3533661

Week	Dent	Reference #	Error Description	Date Sent to AP	Fill Rate Cost	Offset	What-if Offset	Comments (See Help)	Examples	
201938	723	<a href="#">3533661</a>	Fill Rate - Shortage on Order	10/27/2019	12.50	1.25	0.00			
NON POM PO										
000723112368	119	112	112	7	6	2	12.50	1.25	0.00	
Lot	Line	Size	Order Qty	Rcvd Qty	Credited Qty	Variance Qty	Tolerance Qty **	Out of Tolerance Qty	Early Shp	Original Cancel
2850	0805	*ONLY	48	46	46	2	2	0	8/19/2019	8/27/2019
<b>DI Details</b>										
Store		DI #	Order Qty	Rcvd Qty	Credited Qty	Variance Qty				
2877-9		15792920	2	0	0	2				
2852	0704	*ONLY	56	54	54	2	3	0	8/19/2019	8/27/2019
<b>DI Details</b>										
Store		DI #	Order Qty	Rcvd Qty	Credited Qty	Variance Qty				
1749-1		15792695	2	0	0	2				
2855	0107	*ONLY	15	12	12	3	1	2	8/19/2019	8/27/2019
<b>DI Details</b>										
Store		DI #	Order Qty	Rcvd Qty	Credited Qty	Variance Qty				
2419-0		15792804	3	0	0	3				