

Supplier Compliance Expense Offset Recap
 Stores - 123162 - E & E CO LTD -
 Year 2019 Week 42 thru Year 2019 Week 42 - Reference 3542801

Week	Dept	Reference #	Error Description	Date Sent to AP	Fill Rate	Cost Offset	What-if Offset	Comments (See Help)	Examples	
2019/39	723	3542801	Late 15 Days or More	11/3/2019	n/a	10.94	0.00			
	Facility	DI #	ASN	Ship Date	Early Ship Date	Cancel Date	Quantity	Merchandise Cost	Expense Offset Amount	What-if Exp Offset Amount
<input type="checkbox"/>	0766 - 6	16445254	800004282	10/24/2019	9/30/2019	10/8/2019	2	54.70	10.94	0.00
	Carton #				SKU Details					
					Received Quantity			Merchandise Cost		
					2			54.70		