

Supplier Compliance Expense Offset Recap

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

Year 2019 Week 42 thru Year 2019 Week 42 - Reference 3533660

Week	Dept	Reference #	Error Description	Date Sent to AP	Fill Rate	Cost	Offset	What-if Offset	Comments (See Help)	Examples
2019/38	723	3533660	Late 15 Days or More	10/27/2019	n/a		291.36	0.00		

Facility	DI #	ASN	Ship Date	Early Ship Date	Cancel Date	Quantity	Merchandise Cost	Expense Offset Amount	What-if Exp Offset Amount	
▼	9273	03932370	800004287	10/24/2019	10/2/2019	10/9/2019	72	1456.80	291.36	0.00

SKU Details

Carton #	Received Quantity	Merchandise Cost