

**Supplier Compliance Expense Offset Recap**

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

Year 2019 Week 42 thru Year 2019 Week 42 - Reference 3533662

Week	Dept	Reference #	Error Description	Date Sent to AP	Fill Rate Cost	Offset	What-If Offset	Comments (See Help)	Examples
2019/38	723	<a href="#">3533662</a>	Missing ASN	10/27/2019	n/a	10.00	0.00		

Facility	DI #	Carton #	# Cartons	Expense Offset Amount	What-If Exp Offset Amount
0058 - 8	16567897		1	10.00	0.00