

Supplier Compliance Expense Offset Recap
 Stores - 123182 - E & E CO LTD *
 Year 2019 Week 44 thru Year 2019 Week 44 - Reference 3570518

Week	Dat	Reference #	Error Description	Date Sent to AP	Fill Rate Cost	Offset	What-if Offset	Comments (See Help)	Examples																																																																																																																																																																																																																																																																																																																																																
201942	723	3570518	Fill Rate - Shortage on Order	11/24/2019	4,256.25	425.62	0.00																																																																																																																																																																																																																																																																																																																																																		
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2121-2	16218342	2	0	0	2																																																																																																																																																																																																																																																																																																																																																				
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<table border="1"> <thead> <tr> <th colspan="7">DI Details</th> </tr> <tr> <th>Store</th> <th>DI #</th> <th>Order Qty</th> <th>Rcvd Qty</th> <th>Credited Qty</th> <th>Variance Qty</th> <th></th> </tr> </thead> <tbody> <tr><td>0027-3</td><td>16217962</td><td>3</td><td>0</td><td>0</td><td>3</td><td></td></tr> <tr><td>0321-0</td><td>16218012</td><td>3</td><td>0</td><td>0</td><td>3</td><td></td></tr> <tr><td>0355-8</td><td>16218015</td><td>3</td><td>0</td><td>0</td><td>3</td><td></td></tr> <tr><td>0557-9</td><td>16218044</td><td>3</td><td>0</td><td>0</td><td>3</td><td></td></tr> <tr><td>0620-5</td><td>16218059</td><td>3</td><td>0</td><td>0</td><td>3</td><td></td></tr> <tr><td>1270-8</td><td>16218168</td><td>3</td><td>0</td><td>0</td><td>3</td><td></td></tr> <tr><td>1288-0</td><td>16218170</td><td>3</td><td>0</td><td>0</td><td>3</td><td></td></tr> <tr><td>1832-5</td><td>16218252</td><td>3</td><td>0</td><td>0</td><td>3</td><td></td></tr> <tr><td>1961-2</td><td>16218296</td><td>3</td><td>0</td><td>0</td><td>3</td><td></td></tr> <tr><td>2160-0</td><td>16218351</td><td>3</td><td>0</td><td>0</td><td>3</td><td></td></tr> <tr><td>2169-1</td><td>16218354</td><td>3</td><td>0</td><td>0</td><td>3</td><td></td></tr> <tr><td>2184-0</td><td>16218360</td><td>3</td><td>0</td><td>0</td><td>3</td><td></td></tr> <tr><td>2309-3</td><td>16218388</td><td>3</td><td>0</td><td>0</td><td>3</td><td></td></tr> <tr><td>2320-0</td><td>16218393</td><td>3</td><td>0</td><td>0</td><td>3</td><td></td></tr> <tr><td>2347-3</td><td>16219403</td><td>3</td><td>0</td><td>0</td><td>3</td><td></td></tr> <tr><td>2434-9</td><td>16219428</td><td>3</td><td>0</td><td>0</td><td>3</td><td></td></tr> <tr><td>2613-8</td><td>16219463</td><td>3</td><td>0</td><td>0</td><td>3</td><td></td></tr> <tr><td>2662-5</td><td>16219480</td><td>3</td><td>0</td><td>0</td><td>3</td><td></td></tr> <tr><td>2842-3</td><td>16218556</td><td>3</td><td>0</td><td>0</td><td>3</td><td></td></tr> <tr><td>2902-5</td><td>16218584</td><td>3</td><td>0</td><td>0</td><td>3</td><td></td></tr> <tr><td>2907-4</td><td>16218588</td><td>3</td><td>0</td><td>0</td><td>3</td><td></td></tr> </tbody> </table>										DI Details							Store	DI #	Order Qty	Rcvd Qty	Credited Qty	Variance Qty		0027-3	16217962	3	0	0	3		0321-0	16218012	3	0	0	3		0355-8	16218015	3	0	0	3		0557-9	16218044	3	0	0	3		0620-5	16218059	3	0	0	3		1270-8	16218168	3	0	0	3		1288-0	16218170	3	0	0	3		1832-5	16218252	3	0	0	3		1961-2	16218296	3	0	0	3		2160-0	16218351	3	0	0	3		2169-1	16218354	3	0	0	3		2184-0	16218360	3	0	0	3		2309-3	16218388	3	0	0	3		2320-0	16218393	3	0	0	3		2347-3	16219403	3	0	0	3		2434-9	16219428	3	0	0	3		2613-8	16219463	3	0	0	3		2662-5	16219480	3	0	0	3		2842-3	16218556	3	0	0	3		2902-5	16218584	3	0	0	3		2907-4	16218588	3	0	0	3																																																																																																																																																																																
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