

Supplier Compliance Expense Offset Recap
 Stores - 123162 - E & E CO LTD -
 Year 2019 Week 46 thru Year 2019 Week 46 - Reference 3579702

[Week](#) [Dept](#) [Reference #](#) [Error Description](#) [Date Sent to AP](#) [Fill Rate](#) [Cost](#) [Offset](#) [What-If Offset](#) [Comments \(See Help\)](#) [Examples](#)

Week	Dept	Reference #	Error Description	Date Sent to AP	Fill Rate	Cost	Offset	What-If Offset	Comments (See Help)	Examples
2019/43	723	3579702	1-7 Days Late	12/1/2019	n/a	10.00	0.00			
<input checked="" type="checkbox"/>	0211 - 3	16684121	800004285	10/28/2019	10/14/2019	10/22/2019	5	66.05	10.00	0.00
					SKU Details					
		Carton #			Received Quantity			Merchandise Cost		
		00006757166420622932			2			50.00		
		00006757166420622956			3			16.05		