

**Supplier Compliance Expense Offset Recap**  
Stores - 02182 - E & S CO LTD  
 Year 2019 Week 46 thru Year 2019 Week 46 - Reference 3589026

Week	Dept	Reference #	Error Description	Date Sent to AP	Fill Rate Cost	Offset	What-If Offset	Comments (See Help)	Examples																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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<input type="checkbox"/>	2854	0504	*ONLY	3	0	0	3	1	2
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	9273-4	03932370		3	0	0	3		3
<input type="checkbox"/>	2854	0603	*ONLY	3	0	0	3	1	2
	<b>Store</b>	<b>DI #</b>		<b>Order Qty</b>	<b>DI Details Rcvd Qty</b>	<b>Credited Qty</b>	<b>Variance Qty</b>		
	9273-4	03932370		3	0	0	3		3
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	9273-4	03932370		3	0	0	3		3
<input type="checkbox"/>	2854	0801	*ONLY	3	0	0	3	1	2
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	9273-4	03932370		3	0	0	3		3