

Supplier Compliance Expense Offset Recap
Stores - 123182 - E & E CO LTD *
 Year 2019 Week 48 thru Year 2019 Week 48 - Reference 3598385

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

2019/45 723 [3598385](#) 1-7 Days Late 12/15/2019 n/a 10.00 0.00

Facility	DI #	ASN	Ship Date	Early Ship Date	Cancel Date	Quantity	Merchandise Cost	Expense Offset Amount	What-if Exp Offset Amount	
<input checked="" type="checkbox"/>	2970 - 2	16684889	800004285	10/28/2019	10/14/2019	10/22/2019	2	54.70	10.00	0.00
				SKU Details						
				Received Quantity		Merchandise Cost				
				00006757166420630234		2		54.70		