

Supplier Compliance Expense Offset Recap
Stores - 123162 - E & E CO LTD -
Year 2019 Week 48 thru Year 2019 Week 48 - Reference 3607694

Week	Dept	Reference #	Error Description	Date Sent to AP	Fill Rate	Cost	Offset	What-If Offset	Comments (See Help)	Examples
2019/46	723	3607694	Missing ASN	12/22/2019	n/a	10.00	10.00	0.00		
Facility	DI #	Carton #		# Cartons	Expense Offset Amount	What-if Exp	Offset Amount			
0766 - 6	17398336	00006757166423780516		1	10.00		0.00			