

Supplier Compliance Expense Offset Recap
Stores - 123162 - E & E CO LTD -
Year 2019 Week 48 thru Year 2019 Week 48 - Reference 3598389

Week	Dept	Reference #	Error Description	Date Sent to AP	Fill Rate	Cost	Offset	What-If Offset	Comments (See Help)	Examples
2019/45	723	3598389	Missing ASN	12/15/2019	n/a	10.00	10.00	0.00		
Facility	DI #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount					
2837 - 3	17303206	00006757166431099839	1	10.00	0.00					