

Supplier Compliance Expense Offset Recap

Stores - 123182 - E & E CO LTD
Year 2019 Week 48 thru Year 2019 Week 48 - Reference 3605986

<u>Week</u>	<u>Dent</u>	<u>Reference #</u>	<u>Error Description</u>	<u>Date Sent to AP</u>	<u>Fill Rate</u>	<u>Cost</u>	<u>Offset</u>	<u>What-if Offset</u>	<u>Comments (See Help)</u>	<u>Examples</u>
2019/46	0	3605986	ASN Ship Date Greater Than ATS Date	12/22/2019	n/a	20.00	0.00			
ASN	BOL	ASN	Ship Date	ATS Date	ASN Load ID	Store	DI #	Expense Offset Amount	What-if Exp	Offset Amount
300040280	06757163000402809	12/19/2019	12/17/2019	131246971	0005 - 9	17587963	20.00	0.00		