

Supplier Compliance Expense Offset Recap
 Stores - 123182 - E & E CO LTD *
 Year 2019 Week 49 thru Year 2019 Week 49 - Reference 3615950

Week	Dent	Reference #	Error Description	Date Sent to AP	Fill Rate	Cost	Offset	What-if Offset	Comments (See Help)	Examples																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
2019/47	723	3615950	Fill Rate - Shortage on Order	12/30/2019	53.50	5.35	0.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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