

Supplier Compliance Expense Offset Recap

Stores - [123182 - E & E CO LTD *](#)

Year 2019 Week 51 thru Year 2019 Week 51 - Reference 3623980

Week	Dept	Reference #	Error Description	Date Sent to AP	Fill Rate Cost	Offset	What-if Offset	Comments (See Help)	Examples
2019/48	723	3623980	Missing ASN	1/5/2020	n/a	10.00	0.00		

Facility	DI #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount
0766 - 6	17398336	00006757166436636763	1	10.00	0.00