

Supplier Compliance Expense Offset Recap

Stores - 123182 - E & E CO LTD *

Year 2020 Week 01 thru Year 2020 Week 01 - Reference 3641175

Week	Dept	Reference #	Error Description	Date Sent to AP	Fill Rate Cost	Offset	What-if Offset	Comments (See Help)	Examples
2019/50	723	3641175	Late 15 Days or More	1/19/2020	n/a	10.00	0.00		

	Facility	DI #	ASN	Ship Date	Early Ship Date	Cancel Date	Quantity	Merchandise Cost	Expense Offset Amount	What-if Exp Offset Amount
<input type="checkbox"/>	2982 - 7	16445663	800004282	10/24/2019	9/30/2019	10/8/2019	3	16.05	10.00	0.00

SKU Details

Carton #	Received Quantity	Merchandise Cost
00006757166415907761	3	16.05