

Supplier Compliance Expense Offset Recap

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

Year 2020 Week 01 thru Year 2020 Week 01 - Reference 3641177

Week	Dept	Reference #	Error Description	Date Sent to AP	Fill Rate Cost	Offset	What-if Offset	Comments (See Help)	Examples
2019/50	723	3641177	Missing ASN	1/19/2020	n/a	10.00	0.00		

Facility	DI #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount
2074 - 3	17725302	00006757166436637517	1	10.00	0.00