

Supplier Compliance Expense Offset Recap

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

Year 2020 Week 01 thru Year 2020 Week 01 - Reference 3632521

Week	Dept	Reference #	Error Description	Date Sent to AP	Fill Rate Cost	Offset	What-if Offset	Comments (See Help)	Examples
2019/49	723	3632521	Missing ASN	1/12/2020	n/a	10.00	0.00		

Facility	DI #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount
0389 - 7	16003901	00006757166444262053	1	10.00	0.00