

## Supplier Compliance Expense Offset Recap

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

Year 2020 Week 02 thru Year 2020 Week 02 - Reference 3649636

<u>Week</u>	<u>Dept</u>	<u>Reference #</u>	<u>Error Description</u>	<u>Date Sent to AP</u>	<u>Fill Rate Cost</u>	<u>Offset</u>	<u>What-If Offset</u>	<u>Comments (See Help)</u>	<u>Examples</u>
2019/51	723	<a href="#">3649636</a>	Missing ASN	1/26/2020	n/a	30.00	0.00		

	<u>Facility</u>	<u>DI #</u>	<u>Carton #</u>	<u># Cartons</u>	<u>Expense Offset Amount</u>	<u>What-if Exp Offset Amount</u>
	0620 - 5	18206210	00006757166415905149	1	10.00	0.00
	2850 - 6	18024649	00006757166415904852	1	10.00	0.00
	2876 - 1	15225174	00006757166382359303	1	10.00	0.00