

Supplier Compliance Expense Offset Recap

Stores - [123182 - E & E CO LTD *](#)
 Year 2020 Week 02 thru Year 2020 Week 02 - Reference 3658176

Week	Dept	Reference #	Error Description	Date Sent to AP	Fill Rate Cost	Offset	What-If Offset	Comments (See Help)	Examples
2019/52	723	3658176	Missing TMS Load ID/Routing Authorization	2/2/2020	n/a	10.00	0.00		

	Store	DI #	ASN	Ship Date	Carton #	Quantity Received	Merchandise Cost	Expense Offset Amount	What-if Exp Offset Amount
<input type="checkbox"/>	0211 - 3	16684121	800004285	10/28/2019	00006757166420622949	2	54.70	10.00	0.00

SKU Details

Carton #	Quantity Received	Merchandise Cost
00006757166420622949	2	54.70