


Supplier Compliance Expense Offset Recap

Stores - 123182 - E & E CO LTD *

Year 2020 Week 05 thru Year 2020 Week 05 - Reference 3675414

Week	Dept	Reference #	Error Description	Date Sent to AP	Fill Rate Cost	Offset	What-If Offset	Comments (See Help)	Examples
2020/2	723	3675414	Contents Do Not Match ASN	2/16/2020	n/a	15.00	0.00		

	Facility	DI #	ASN #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount
	1976 - 0	18206356	800009090	00006757166458312928	1	15.00	0.00

SKU Details

Carton #	Receiving Dept	Item Lot	Item Line	JCP Bucket (Item SKU)	Size (SKU DESC)	ASN Quantity	Received Quantity
00006757166458312928	723	2852	0803	01	*ONLY	2	4