

Supplier Compliance Expense Offset Recap
 Stores - [123182 - E & E CO LTD *](#)
 Year 2020 Week 05 thru Year 2020 Week 05 - Reference 3675413

Week	Dept	Reference #	Error Description	Date Sent to AP	Fill Rate Cost	Offset	What-If Offset	Comments (See Help)	Examples
2020/2	723	3675413	Fill Rate - Shortage on Order	2/16/2020	5.35	0.53	0.00		

	NON POM PO	Order Qty	Rcvd Qty	Credited Qty	Variance Qty	Tolerance Qty **	Out Of Tolerance Qty	Out of Tolerance Merch Cost	Offset	What-If Offset
<input type="checkbox"/>	000723112394	30	27	27	3	2	1	5.35	0.53	0.00

	Lot	Line	Size	Order Qty	Rcvd Qty	Credited Qty	Variance Qty	Tolerance Qty **	Out of Tolerance Qty	Early Ship	Original Cancel
<input type="checkbox"/>	2854	0405	*ONLY	30	27	27	3	2	1	12/9/2019	12/17/2019

DI Details				
Store	DI #	Order Qty	Rcvd Qty	Variance Qty
0814-4	17588044	3	0	3