

Supplier Compliance Expense Offset Recap

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

Year 2020 Week 06 thru Year 2020 Week 06 - Reference 3692895

Week	Dept	Reference #	Error Description	Date Sent to AP	Fill Rate Cost	Offset	What-If Offset	Comments (See Help)	Examples
2020/4	723	3692895	Missing ASN	3/1/2020	n/a	10.00	0.00		

Facility	DI #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount
0691 - 6	18206218	00006757166446875251	1	10.00	0.00