

**Supplier Compliance Expense Offset Recap**

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

Year 2020 Week 07 thru Year 2020 Week 07 - Reference 3701505

<u>Week</u>	<u>Dept</u>	<u>Reference #</u>	<u>Error Description</u>	<u>Date Sent to AP</u>	<u>Fill Rate</u>	<u>Cost</u>	<u>Offset</u>	<u>What-If Offset</u>	<u>Comments (See Help)</u>	<u>Examples</u>
2020/5	723	<a href="#">3701505</a>	Missing ASN	3/8/2020	n/a	10.00	10.00	0.00		
	<b>Facility</b>	<b>DI #</b>	<b>Carton #</b>	<b># Cartons</b>		<b>Expense Offset Amount</b>		<b>What-if Exp Offset Amount</b>		
	0696 - 5	18606156	00006757166436633397	1		10.00		0.00		