


Supplier Compliance Expense Offset Recap

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Year 2019 Week 01 thru Year 2019 Week 01 - Reference 3169707

Week	Sub	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2018/49	723	3169707	Missing/Invalid ASN	1/13/2019	10.00	0.00		

	Facility	PO #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount
	9316 - 1	6360465R	00000000569980870921	1	10.00	0.00

SKU Details

Carton #	Receiving Sub	Item Lot	Received Quantity
00000000569980870921	723	7232851	2