

Supplier Compliance Expense Offset Recap

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Year 2019 Week 07 thru Year 2019 Week 07 - Reference 3232166

Week	Sub	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/4	0	3232166	ASN Ship-To Does Not Match 754 Ship-To	3/3/2019	20.00	0.00		

ASN	BOL	ASN Ship Date	ASN Load ID	Store	PO #	ASN Ship To	754 Ship To	Expense Offset Amount	What-if Exp Offset Amount
300030226	06757163000302260	2/26/2019	131048706	9980 - 4	06554265R	93161	99804	20.00	0.00