


Supplier Compliance Expense Offset Recap

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Year 2019 Week 13 thru Year 2019 Week 13 - Reference 3295395

Week	Sub	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/11	720	3295395	Missing/Invalid ASN	4/21/2019	10.00	0.00		

	Facility	PO #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount
	9132 - 2	5578075K	33467004260046837279	1	10.00	0.00

SKU Details			
Carton #	Receiving Sub	Item Lot	Received Quantity
33467004260046837279	720	7202691	2