


Supplier Compliance Expense Offset Recap

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Year 2019 Week 13 thru Year 2019 Week 13 - Reference 3295405

Week	Sub	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/11	723	3295405	Missing/Invalid ASN	4/21/2019	10.00	0.00		

	Facility	PO #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount
	9130 - 6	6652176C	00006757166349950771	1	10.00	0.00

SKU Details

Carton #	Receiving Sub	Item Lot	Received Quantity
00006757166349950771	723	7232850	2