

Supplier Compliance Expense Offset Recap

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Year 2019 Week 13 thru Year 2019 Week 13 - Reference 3286097

Week	Sub	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/10	0	3286097	Missing/Invalid TMS Load ID on ASN	4/14/2019	50.00	0.00		

ASN	BOL	ASN Ship Date	Missing / Invalid ASN Load ID	Store	PO #	Expense Offset Amount	What-if Exp Offset Amount
300031493	06757163000314935	4/9/2019	4000480451	9948 - 1	05595640K	50.00	0.00