

Supplier Compliance Expense Offset Recap

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Year 2019 Week 19 thru Year 2019 Week 19 - Reference 3339644

| Week | Sub | Reference # | Error Description | Date Sent to AP | Offset | What-If Offset | Comments (See Help) | Examples |
|---------|-----|-------------------------|---------------------|-----------------|--------|----------------|---------------------|----------|
| 2019/16 | 720 | 3339644 | Missing/Invalid ASN | 5/26/2019 | 10.00 | 0.00 | | |

| Facility | PO # | Carton # | # Cartons | Expense Offset Amount | What-if Exp Offset Amount |
|----------|----------|----------------------|-----------|-----------------------|---------------------------|
| 9132 - 2 | 5676200K | 35585507166357229327 | 1 | 10.00 | 0.00 |

| SKU Details | | | |
|----------------------|---------------|----------|-------------------|
| Carton # | Receiving Sub | Item Lot | Received Quantity |
| 35585507166357229327 | 720 | 7202691 | 2 |