


Supplier Compliance Expense Offset Recap

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Year 2019 Week 19 thru Year 2019 Week 19 - Reference 3348489

Week	Sub	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/17	720	3348489	Missing/Invalid ASN	6/2/2019	10.00	0.00		

	Facility	PO #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount
	9130 - 6	6727648C	77082987166357230293	1	10.00	0.00

SKU Details

Carton #	Receiving Sub	Item Lot	Received Quantity
77082987166357230293	720	7202691	2