

Supplier Compliance Expense Offset Recap
4Com - 123182 - E & E CO LTD
Year 2019 Week 32 thru Year 2019 Week 32 - Reference: 3448791

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples	
2019/29	0	3448791	ASN Carrier Does Not Match 754 Carrier	8/25/2019	10.00	0.00			
ASN	BOL	ASN Ship Date	ASN Load ID	Store	PO #	ASN Carrier	754 Carrier	Expense Offset Amount	What-If Exp Offset Amount
600044649	06757166000446651	8/19/2019	131166746	9948	- 05959945K	AACT	LIYSN	10.00	0.00