

Supplier Compliance Expense Offset Recap
 eComm - 123182 - E & E CO LTD *
 Year 2019 Week 32 thru Year 2019 Week 32 - Reference 3441353

Week	Dept	Reference #	Error Description				Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/28	0	3441353	ASN Carrier Does Not Match 754 Carrier				8/18/2019	10.00	0.00		
ASN	BCL	ASN Ship Date	ASN Load ID	Store	PO #	ASN Carrier	754 Carrier	Expense Offset Amount	What-If Exp Offset Amount		
600044443	06757166000444466	8/13/2019	131163526	9948 - 1	05936695K	AACT	LYSN	10.00	0.00		