

**Supplier Compliance Expense Offset Recap**  
 eComm - [123182 - E & E CO LTD \\*](#)  
 Year 2019 Week 32 thru Year 2019 Week 32 - Reference 3441352

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/28	0	<a href="#">3441352</a>	Late ASN/Invalid Date	8/18/2019	100.00	0.00		

  

ASN #	ASN Ship Date	ASN Receipt Date / Time	Expense Offset Amount	What-if Exp Offset Amount
300034605	7/22/2019	08/05/2019 02:35	50.00	0.00
600043844	7/22/2019	08/05/2019 01:38	50.00	0.00