

Supplier Compliance Expense Offset Recap
4Com - 123182 - E & E CO LTD
Year 2019 Week 32 thru Year 2019 Week 32 - Reference: 3458420

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples	
2019/30	0	3458420	ASN Carrier Does Not Match 754 Carrier	9/1/2019	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
600044914	06757166000449164	8/27/2019	131172182	9948	05975545K	AACT	LIYSN	10.00	0.00