Supplier Compliance Expense Offset Recap

eComm - 123182 - E & E CO LTD *

Year 2019 Week 32 **thru** Year 2019 Week 32 - Reference 3458419

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/30	0	3458419	ASN Ship Date Greater Than ATS Date	9/1/2019	20.00	0.00		

ASN	BOL	ASN Ship Date	ATS Date	ASN Load ID	Store	PO #	Expense Offset Amount	What-If Exp Offset Amount
600044914	06757166000449164	8/27/2019	8/23/2019	1311721821	9948 - 1	05975545K	20.00	0.00