

Supplier Compliance Expense Offset Recap
 eComm - 123182 - E & E CO LTD *
 Year 2019 Week 32 thru Year 2019 Week 32 - Reference: 3458866

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/30	720	3458866	Missing/Invalid ASN	9/1/2019	40.00	0.00		
	Facility	PO #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount		
<input checked="" type="checkbox"/>	9132 - 2	5672159K	91099481166367836959	2	20.00	0.00		
			<small>SKU Details</small>					
			Carton #	Receiving Dept	Item Lot	Received Quantity		
			91099481166367836706	720	7202980	2		
			91099481166367836959	720	7202980	2		
<input checked="" type="checkbox"/>	9316 - 1	6967665R	0000000579980615994	1	10.00	0.00		
			<small>SKU Details</small>					
			Carton #	Receiving Dept	Item Lot	Received Quantity		
			0000000579980615994	720	7202691	2		
<input checked="" type="checkbox"/>	9316 - 1	6991020R	00006757166389684561	1	10.00	0.00		
			<small>SKU Details</small>					
			Carton #	Receiving Dept	Item Lot	Received Quantity		
			00006757166389684561	720	7202692	2		