

Supplier Compliance Expense Offset Recap

eComm - 123182 - E & E CO LTD *
 Year 2019 Week 32 thru Year 2019 Week 32 - Reference: 3467554

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-if Offset	Comments (See Help)	Examples
2019/31	723	3467554	Missing/Invalid ASN	9/8/2019	10.00	0.00		
	Facility	PO #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount		
<input checked="" type="checkbox"/>	9132 - 2	5936695K	91099481166389684828	1	10.00	0.00		
		Carton #		Receiving Dept	Item Lot	Received Quantity		
		91099481166389684828		723	7232852	2		