

**Supplier Compliance Expense Offset Recap**  
 eComm - 123182 - E & E CO LTD \*  
 Year 2019 Week 32 thru Year 2019 Week 32 - Reference 3467541

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/31	720	<a href="#">3467541</a>	Missing TMS Load ID/Routing Authorization	9/8/2019	10.00	0.00		

  

Store	PO #	ASN	Ship Date	Carton #	Quantity Received	Merchandise Cost	Expense Offset Amount	What-If Exp Offset Amount
9316	6731772R	115597729	8/4/2019	00006757166367843995	4	72.56	10.00	0.00

  

SKU Details		
Carton #	Quantity Received	Merchandise Cost
00006757166367842752	2	30.26
00006757166367843995	2	42.30