

**Supplier Compliance Expense Offset Recap**  
 eComm - 123182 - E & E CO LTD \*  
 Year 2019 Week 36 thru Year 2019 Week 36 - Reference 3475816

Week	Dept	Reference #	Error Description			Date Sent to AP	Offset	What-if Offset	Comments (See Help)	Examples
2019/32	0	<a href="#">3475816</a>	ASN Ship Date Greater Than ATS Date			9/15/2019	40.00	0.00		
ASN	BOL	ASN Ship Date	ATS Date	ASN Load ID	Store	PO #	Expense Offset Amount	What-if Exp Offset Amount		
600045217	06757166000452195	9/12/2019	9/3/2019	131177983	9948 - 1	05991062K	20.00	0.00		
800002142	06757168000021449	9/14/2019	9/12/2019	131187384	9948 - 1	06004170K	20.00	0.00		