

Supplier Compliance Expense Offset Recap
 eComm - 123182 - E & E CO LTD *
 Year 2019 Week 36 thru Year 2019 Week 36 - Reference 3475817

Week	Dept	Reference #	Error Description				Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/32	0	3475817	ASN Carrier Does Not Match 754 Carrier				9/15/2019	20.00	0.00		
ASN	BCL	ASN Ship Date	ASN Load ID	Store	PO #	ASN Carrier	754 Carrier	Expense Offset Amount	What-If Exp Offset Amount		
600045217	06757166000452195	9/12/2019	131177983	9948 - 1	05991062K	AACT	UYSN	10.00	0.00		
800002142	06757168000021449	9/14/2019	131187384	9948 - 1	06004170K	AACT	UYSN	10.00	0.00		