

**Supplier Compliance Expense Offset Recap**  
 eComm - 123182 - E & E CO LTD \*  
 Year 2019 Week 36 thru Year 2019 Week 36 - Reference 3475815

Week	Dept	Reference #	Error Description			Date Sent to AP	Offset	What-if Offset	Comments (See Help)	Examples
2019/32	0	<a href="#">3475815</a>	ASN Ship-To Does Not Match 754 Ship-To			9/15/2019	40.00	0.00		
ASN	BOL	ASN Ship Date	ASN Load ID	Store	PO #	ASN Ship To	754 Ship To	Expense Offset Amount	What-if Exp Offset Amount	
300036505	0	9/9/2019	131181996	9978 - 8	07020678C	91306	99788	20.00	0.00	
300036506	0	9/9/2019	131181995	9948 - 1	05998505K	91322	99481	20.00	0.00	