

**Supplier Compliance Expense Offset Recap**

eComm - 123182 - E & E CO LTD \*

Year 2019 Week 36 thru Year 2019 Week 36 - Reference 3485119

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/33	720	<a href="#">3485119</a>	Missing/Invalid ASN	9/22/2019	40.00	0.00		

Facility	PO #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount
9130 - 6	6723761C	91099787166367842219	3	30.00	0.00

**SKU Details**

Carton #	Receiving Dept	Item Lot	Received Quantity
00006757166367831867	720	7202284	2
82309277166367840857	720	7202284	2
91099787166367842219	720	7202284	2

9130 - 6	6956478C	00006757166387526546	1	10.00	0.00
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**SKU Details**

Carton #	Receiving Dept	Item Lot	Received Quantity
00006757166387526546	720	7202692	2