

Supplier Compliance Expense Offset Recap
 eComm - 123182 - E & E CO LTD *
 Year 2019 Week 36 thru Year 2019 Week 36 - Reference 3493522

Week	Dept	Reference #	Error Description				Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/34	0	3493522	ASN Carrier Does Not Match 754 Carrier				9/29/2019	10.00	0.00		
ASN	BOL	ASN Ship Date	ASN Load ID	Store	PO #	ASN Carrier	754 Carrier	Expense Offset Amount	What-If Exp Offset Amount		
800002707	06757168000027076	9/24/2019	131193919	9948 - 1	06040117K	AACT	UYSN	10.00	0.00		