

Supplier Compliance Expense Offset Recap

«Comm - 123182 - E & E CO LTD »
Year 2019 Week 36 thru Year 2019 Week 36 - Reference 3493521

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/34	0	3493521	ASN Ship Date Greater Than ATS Date	9/29/2019	20.00	0.00		
ASN	BOL	ASN Ship Date	ATS Date	ASN Load ID	Store	PO #	Expense Offset Amount	What-If Exp Offset Amount
300036957	06757163000369577	9/24/2019	9/19/2019	131189875	9948 -	06031595K	20.00	0.00
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