

Supplier Compliance Expense Offset Recap
 eComm - 123182 - E & E CO LTD *
 Year 2019 Week 38 thru Year 2019 Week 38 - Reference 3503256

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-if Offset	Comments (See Help)	Examples
2019/35	723	3503256	Missing/Invalid ASN	10/6/2019	140.00	0.00		
<input checked="" type="checkbox"/>	9130 - 6	7013253C	00006757166399132414		7	70.00		0.00
		Carton #	Receiving Dept	Item Lot	Received Quantity			
		00006757166399113225	723	7232851	2			
		00006757166399113241	723	7232851	2			
		00006757166399131215	723	7232851	2			
		00006757166399132161	723	7232851	2			
		00006757166399132413	723	7232851	2			
		00006757166399132414	723	7232851	2			
		00006757166399132631	723	7232853	2			
<input checked="" type="checkbox"/>	9130 - 6	7027162C	00006757166403486917		3	30.00		0.00
		Carton #	Receiving Dept	Item Lot	Received Quantity			
		00006757166403148696	723	7232852	2			
		00006757166403486199	723	7232853	2			
		00006757166403486917	723	7232850	2			
<input checked="" type="checkbox"/>	9130 - 6	7046105C	00006757166406991874		3	30.00		0.00
		Carton #	Receiving Dept	Item Lot	Received Quantity			
		00006757166406991874	723	7232852	2			
		00006757166406998171	723	7232852	2			
		00006757166406998614	723	7232851	2			
<input checked="" type="checkbox"/>	9132 - 2	6024764K	43709453724011729250		1	10.00		0.00
		Carton #	Receiving Dept	Item Lot	Received Quantity			
		43709453724011729250	723	7232854	3			