

Supplier Compliance Expense Offset Recap
 eComm - 123182 - E & E CO LTD *
 Year 2019 Week 40 thru Year 2019 Week 40 - Reference 3521118

Week	Dept	Reference #	Error Description	Date Sent To AP	Offset	What-If Offset	Comments (See Help)	Examples	
2019/37	0	3521118	ASN Ship-To Does Not Match 754 Ship-To	10/20/2019	20.00	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
300038354	06757163000383542	10/17/2019	131211177	9980 - 4	07153471R	93161	99804	20.00	0.00