

Supplier Compliance Expense Offset Recap

eComm - 123182 - E & E CO LTD *
 Year 2019 Week 40 thru Year 2019 Week 40 - Reference 3521610

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/37	720	3521610	Missing/Invalid ASN	10/20/2019	20.00	0.00		

Facility	PO #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount	
<input checked="" type="checkbox"/>	9316 - 1	7082324R	00006757166407794711	1	10.00	0.00

SKU Details

Carton #	Receiving Dept	Item Lot	Received Quantity
00006757166407794711	720	7202690	2

<input checked="" type="checkbox"/>	9316 - 1	7086424R	00006757166410141841	1	10.00	0.00
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SKU Details

Carton #	Receiving Dept	Item Lot	Received Quantity
00006757166410141841	720	7202691	2