

### Supplier Compliance Expense Offset Recap

eComm - 123182 - E & E CO LTD \*

Year 2019 Week 42 thru Year 2019 Week 42 - Reference 3549367

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/40	0	<a href="#">3549367</a>	ASN Ship-To Does Not Match 754 Ship-To	11/10/2019	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
300039081	06757163000390816	11/4/2019	131225639	9980 - 4	07200397R	93161	99804	20.00	0.00