

Supplier Compliance Expense Offset Recap

eComm - [123182 - E & E CO LTD *](#)
 Year 2019 Week 42 thru Year 2019 Week 42 - Reference 3549852

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-if Offset	Comments (See Help)	Examples
2019/40	720	3549852	Missing/Invalid ASN	11/10/2019	40.00	0.00		

	Facility	PO #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount
<input type="checkbox"/>	9130 - 6	6723787C	91099787166391127382	1	10.00	0.00

SKU Details

Carton #	Receiving Dept	Item Lot	Received Quantity
91099787166391127382	720	7202284	2

<input type="checkbox"/>	9130 - 6	7071830C	91099788000067571664	1	10.00	0.00
--------------------------	----------	----------	----------------------	---	-------	------

SKU Details

Carton #	Receiving Dept	Item Lot	Received Quantity
91099788000067571664	720	7202691	2

<input type="checkbox"/>	9132 - 2	6098057K	00000000579948101954	1	10.00	0.00
--------------------------	----------	----------	----------------------	---	-------	------

SKU Details

Carton #	Receiving Dept	Item Lot	Received Quantity
00000000579948101954	720	7202692	2

<input type="checkbox"/>	9316 - 1	6731798R	00000000579980681665	1	10.00	0.00
--------------------------	----------	----------	----------------------	---	-------	------

SKU Details

Carton #	Receiving Dept	Item Lot	Received Quantity
00000000579980681665	720	7202979	2