

Supplier Compliance Expense Offset Recap
 eComm - 123182 - E & E CO LTD *
 Year 2019 Week 42 thru Year 2019 Week 42 - Reference 3539836

Week	Dept	Reference #	Error Description			Date Sent to AP	Offset	What-if Offset	Comments (See Help)	Examples
2019/39	0	3539836	ASN Ship-To Does Not Match 754 Ship-To			11/3/2019	40.00	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
800004489	0	11/1/2019	131217713	9948 - 1	06127369K	91322	99481	20.00	0.00
800004489	0	11/1/2019	131217713	9948 - 1	06127369K	91322	99481	20.00	0.00