

**Supplier Compliance Expense Offset Recap**  
 eComm - 123182 - E & E CO LTD \*  
 Year 2019 Week 42 thru Year 2019 Week 42 - Reference 3531322

Week	Dept	Reference #	Error Description		Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/38	723	<a href="#">3531322</a>	Missing TMS Load ID/Routing Authorization		10/27/2019	20.00	0.00		
<input type="checkbox"/>	Store 9130 - 6	PO # 6906887C	ASN No Date	Carton # 00006757166378836474	Quantity Received 6	Merchandise Cost 32.10	Expense Offset Amount 10.00	What-If Exp Offset Amount 0.00	
<b>SKU Details</b>									
					Quantity Received	Merchandise Cost			
					3	16.05			
					3	16.05			
<input type="checkbox"/>	9130 - 6	6926141C	No Date	00006757166382361498	2	50.00	10.00	0.00	
<b>SKU Details</b>									
					Quantity Received	Merchandise Cost			
					2	50.00			