

**Supplier Compliance Expense Offset Recap**  
eComm - 123182 - E & E CO LTD -  
 Year 2019 Week 42 thru Year 2019 Week 42 - Reference 3539837

<a href="#">Week</a>	<a href="#">Dept</a>	<a href="#">Reference #</a>	<a href="#">Error Description</a>	<a href="#">Date Sent to AP</a>	<a href="#">Offset</a>	<a href="#">What-If Offset</a>	<a href="#">Comments (See Help)</a>	<a href="#">Examples</a>
2019/39	0	<a href="#">3539837</a>	ASN Ship Date Greater Than ATS Date	11/3/2019	60.00	0.00		
<b>ASN</b>	<b>BOL</b>	<b>ASN Ship Date</b>	<b>ATS Date</b>	<b>ASN Load ID</b>	<b>Store</b>	<b>PO #</b>	<b>Expense Offset Amount</b>	<b>What-If Exp Offset Amount</b>
800004284	06757168000045940	10/28/2019	10/21/2019	131216105	9948 - 06118384K		20.00	0.00
					1			
800004489	0	11/1/2019	10/25/2019	131217713	9948 - 06127369K		20.00	0.00
					1			
800004489	0	11/1/2019	10/25/2019	131217713	9948 - 06127369K		20.00	0.00
					1			