

Supplier Compliance Expense Offset Recap
 eComm - 123182 - E & E CO LTD *
 Year 2019 Week 42 thru Year 2019 Week 42 - Reference: 3540338

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/39	723	3540338	Missing/Invalid ASN	11/3/2019	30.00	0.00		
	Facility	PO #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount		
	<input checked="" type="checkbox"/> 9316 - 1	7106222R	78999827166413556817	3	30.00	0.00		
		Carton #	Receiving Dept	Item Lot	Received	Quantity		
		00006757166413556815	723	7232851	2			
		00006757166413556915	723	7232852	2			
		78999827166413556817	723	7232851	2			