

**Supplier Compliance Expense Offset Recap**

eComm - 123182 - E & E CO LTD \*  
 Year 2019 Week 42 thru Year 2019 Week 42 - Reference 3531321

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/38	723	<a href="#">3531321</a>	Missing/Invalid ASN	10/27/2019	30.00	0.00		
		Facility	PO #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount	
		<input checked="" type="checkbox"/>	9316 - 1	7088164R	00006757166410142710	3	30.00	0.00
<b>SKU Details</b>								
			Carton #	Receiving Dept	Item Lot	Received Quantity		
			00006757166410114262	723	7232852	2		
			00006757166410114268	723	7232851	2		
			00006757166410142710	723	7232853	2		