

Supplier Compliance Expense Offset Recap
 eComm - 123182 - E & E CO LTD *
 Year 2019 Week 42 thru Year 2019 Week 42 - Reference 3540326

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-if Offset	Comments (See Help)	Examples
2019/39	720	3540326	Contents Do Not Match ASN	11/3/2019	100.00	0.00		

Facility	PO #	ASN #	Carton #	IBO	Contract	# Cartons	Expense Offset Amount	What-if Exp Offset Amount	
<input type="checkbox"/>	9132 - 2	5672175K	1160669801713157	00006757166391119127			1	100.00	0.00

SKU Details							
Carton #	Receiving Dept	Item Lot	JCP Bucket (Item SKU)	ASN Quantity	Received Quantity	Example	
00006757166391119127	720	7202285	0240	0	2		