

Supplier Compliance Expense Offset Recap

eComm - 123182 - E & E CO LTD *
 Year 2019 Week 42 thru Year 2019 Week 42 - Reference 3540325

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/39	720	3540325	Missing/Invalid ASN	11/3/2019	20.00	0.00		
		Facility	PO #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount	
<input checked="" type="checkbox"/>	9316 - 1	6731798R	00006757166391142416	2	20.00	0.00		
SKU Details								
Carton #			Receiving Dept		Item Lot	Received Quantity		
00000000579980681541			720		7202979	2		
00006757166391142416			720		7202285	2		