

Supplier Compliance Expense Offset Recap
 eComm - 123182 - E & E CO LTD *
 Year 2019 Week 44 thru Year 2019 Week 44 - Reference 3568265

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/42	723	3568265	1-7 Days Late	11/24/2019	100.00	0.00		

Facility	PO #	ASN	Ship Date	Early Ship Date	Cancel Date	Quantity	Merchandise Cost	Expense Offset Amount	What-if Exp Offset Amount
9132 - 2	6118384K	800004284	10/28/2019	10/15/2019	10/22/2019	2	10.70	100.00	0.00

SKU Details

Carton #	Receiving Dept	Item Lot	JCP Bucket (Item SKU)	Received Quantity
00006757166420834489	723	7232854	0067	2