

Supplier Compliance Expense Offset Recap
 eComm - 123182 - E & E CO LTD *
 Year 2019 Week 44 thru Year 2019 Week 44 - Reference 3567837

Week	Dept	Reference #	Error Description		Date Sent to AP	Offset	What-if Offset	Comments (See Help)	Examples
2019/42	0	3567837	ASN Ship Date Greater Than ATS Date		11/24/2019	20.00	0.00		
ASN	BOL	ASN Ship Date	ATS Date	ASN Load ID	Store	PO #	Expense Offset Amount	What-if Exp Offset Amount	
800005598	06757168000056007	11/19/2019	11/14/2019	131233457	9948 - 1	06188106K	20.00	0.00	