

Supplier Compliance Expense Offset Recap
 eComm - 123182 - E & E CO LTD *
 Year 2019 Week 44 thru Year 2019 Week 44 - Reference 3558485

Week	Dept	Reference #	Error Description			Date Sent to AP	Offset	What-if Offset	Comments (See Help)	Examples
2019/41	0	3558485	ASN Ship Date Greater Than ATS Date			11/17/2019	20.00	0.00		
ASN	BOL	ASN Ship Date	ATS Date	ASN Load ID	Store	PO #	Expense Offset Amount	What-if Exp Offset Amount		
800005322	06757168000054010	11/13/2019	11/7/2019	131229251	9948 - 1	06166359K	20.00	0.00		