

**Supplier Compliance Expense Offset Recap**  
 eComm - 123182 - E & E CO LTD \*  
 Year 2019 Week 44 thru Year 2019 Week 44 - Reference 3568266

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/42	723	<a href="#">3568266</a>	Missing/Invalid ASN	11/24/2019	30.00	0.00		
<input type="checkbox"/>	Facility	PO #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount		
<input checked="" type="checkbox"/>	9132 - 2	6118384K	00007642418203380291	1	10.00	0.00		
<b>SKU Details</b>								
Carton #			Receiving Dept	Item Lot	Received Quantity			
00007642418203380291			723	9999996	0			
<input type="checkbox"/>	9316 - 1	7166291R	00006757166420840571	2	20.00	0.00		
<b>SKU Details</b>								
Carton #			Receiving Dept	Item Lot	Received Quantity			
00006757166420840125			723	9999996	0			
00006757166420840571			723	9999996	0			