

Supplier Compliance Expense Offset Recap
 eComm - 123182 - E & E CO LTD *
 Year 2019 Week 44 thru Year 2019 Week 44 - Reference 3559016

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/41	723	3559016	Missing/Invalid ASN	11/17/2019	30.00	0.00		
		Facility	PO #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount	
<input checked="" type="checkbox"/>	9130 - 6	7141849C	87514097166423796067	1	10.00	0.00		
SKU Details								
Carton #			Receiving Dept	Item Lot	Received Quantity			
00006757166423795111			723	9999996	0			
00006757166423795131			723	9999996	0			
87514097166423796067			723	9999996	0			
<input checked="" type="checkbox"/>	9130 - 6	7141849C	00006757166423795131	2	20.00	0.00		
SKU Details								
Carton #			Receiving Dept	Item Lot	Received Quantity			
00006757166423795111			723	9999996	0			
00006757166423795131			723	9999996	0			
87514097166423796067			723	9999996	0			