

Supplier Compliance Expense Offset Recap

eComm - 123182 - E & E CO LTD *
 Year 2019 Week 44 thru Year 2019 Week 44 - Reference 3558997

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/41	720	3558997	Missing/Invalid ASN	11/17/2019	10.00	0.00		

Facility	PO #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount	
<input checked="" type="checkbox"/>	9130 - 6	7050925C	91099788166407794515	1	10.00	0.00

SKU Details			
Carton #	Receiving Dept	Item Lot	Received Quantity
91099788166407794515	720	7202692	2