

Supplier Compliance Expense Offset Recap

eComm - 123182 - E & E CO LTD *
 Year 2019 Week 44 thru Year 2019 Week 44 - Reference 3568255

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/42	720	3568255	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"/>	9130 - 6	7044852C	00006757166406387741	2	20.00	0.00		
SKU Details								
			Carton #	Receiving Dept	Item Lot	Received Quantity		
			00006757166406387741	720	7202691	2		
			91099788166406387466	720	7202692	2		
<input type="checkbox"/>	9316 - 1	6722664R	00000000579980692407	1	10.00	0.00		
SKU Details								
			Carton #	Receiving Dept	Item Lot	Received Quantity		
			00000000579980692407	720	7202284	2		