

Supplier Compliance Expense Offset Recap

eComm - 123182 - E & E CO LTD *

Year 2019 Week 47 thru Year 2019 Week 47 - Reference 3577450

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/43	720	3577450	Missing/Invalid ASN	12/1/2019	760.00	0.00		

	Facility	PO #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount
<input type="checkbox"/>	9130 - 6	6978084C	00006757166390523338	9	90.00	0.00

SKU Details

Carton #	Receiving Dept	Item Lot	Received Quantity
00006757166390523291	720	7202690	2
00006757166390523338	720	7202690	2
00006757166390523376	720	7202692	2
00006757166390523383	720	7202690	2
00006757166390523406	720	7202691	2
00006757166390523413	720	7202691	2
00006757166390523437	720	7202691	2
00006757166390523444	720	7202692	2
00006757166930523390	720	7202691	2

	Facility	PO #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount
<input type="checkbox"/>	9130 - 6	6985907C	00006757166391944538	58	580.00	0.00

SKU Details

Carton #	Receiving Dept	Item Lot	Received Quantity
00006757166391943708	720	7202690	2
00006757166391943715	720	7202690	2
00006757166391943722	720	7202690	2
00006757166391943739	720	7202690	2
00006757166391943777	720	7202692	2
00006757166391943807	720	7202690	2
00006757166391943814	720	7202690	2
00006757166391943821	720	7202691	2
00006757166391943838	720	7202691	2
00006757166391943845	720	7202691	2
00006757166391943852	720	7202691	2
00006757166391943869	720	7202691	2
00006757166391943876	720	7202691	2
00006757166391943906	720	7202691	2
00006757166391943920	720	7202691	2
00006757166391943944	720	7202691	2
00006757166391943951	720	7202691	2
00006757166391943968	720	7202691	2
00006757166391943975	720	7202691	2
00006757166391944002	720	7202692	2
00006757166391944026	720	7202692	2
00006757166391944033	720	7202690	2
00006757166391944057	720	7202690	2
00006757166391944064	720	7202690	2
00006757166391944071	720	7202690	2
00006757166391944088	720	7202690	2
00006757166391944095	720	7202690	2
00006757166391944101	720	7202690	2

00006757166391944118	720	7202690	2
00006757166391944125	720	7202690	2
00006757166391944132	720	7202690	2
00006757166391944163	720	7202691	2
00006757166391944170	720	7202691	2
00006757166391944194	720	7202691	2
00006757166391944217	720	7202691	2
00006757166391944224	720	7202691	2
00006757166391944248	720	7202692	2
00006757166391944279	720	7202690	2
00006757166391944293	720	7202690	2
00006757166391944309	720	7202691	2
00006757166391944316	720	7202691	2
00006757166391944323	720	7202691	2
00006757166391944354	720	7202691	2
00006757166391944361	720	7202692	2
00006757166391944385	720	7202692	2
00006757166391944408	720	7202690	2
00006757166391944439	720	7202690	2
00006757166391944446	720	7202691	2
00006757166391944453	720	7202691	2
00006757166391944460	720	7202691	2
00006757166391944477	720	7202691	2
00006757166391944491	720	7202691	2
00006757166391944507	720	7202691	2
00006757166391944521	720	7202691	2
00006757166391944538	720	7202692	2
00006757166391944545	720	7202692	2
00006757166391944552	720	7202692	2
00006757166391944569	720	7202692	2

▼	9130 - 6	6990717C	88396227166392951504	1	10.00	0.00
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SKU Details

Carton #	Receiving Dept	Item Lot	Received Quantity
88396227166392951504	720	7202691	2

▼	9130 - 6	6999031C	00006757166396060134	1	10.00	0.00
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SKU Details

Carton #	Receiving Dept	Item Lot	Received Quantity
00006757166396060134	720	7202691	2

▼	9132 - 2	5662531K	48716217166407247318	3	30.00	0.00
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SKU Details

Carton #	Receiving Dept	Item Lot	Received Quantity
00000000579948114486	720	7202285	2
00000000579948122307	720	7202285	2
48716217166407247318	720	7202981	2

▼	9132 - 2	6116917K	00000860933444689356	2	20.00	0.00
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SKU Details

Carton #	Receiving Dept	Item Lot	Received Quantity
00000860933444689356	720	7202692	2
11006757166420640066	720	7202692	2

	9132 - 2	6127443K	00000000579948113629	1	10.00	0.00
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SKU Details

Carton #	Receiving Dept	Item Lot	Received Quantity
00000000579948113629	720	7202692	2

	9132 - 2	6150247K	14873075166425925861	1	10.00	0.00
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SKU Details

Carton #	Receiving Dept	Item Lot	Received Quantity
14873075166425925861	720	7202690	2