

**Supplier Compliance Expense Offset Recap**  
 eComm - 123182 - E & E CO LTD \*  
 Year 2019 Week 46 thru Year 2019 Week 46 - Reference 3577450

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/43	720	<a href="#">3577450</a>	Missing/Invalid ASN	12/1/2019	760.00	0.00		
<input type="checkbox"/>	Facility	PO #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount		
<input type="checkbox"/>	9130 - 6	6978084C	00006757166391944538	9	90.00	0.00		
⌂								
<input type="checkbox"/>	9130 - 6	6985907C	00006757166391944538	58	580.00	0.00		
⌂								
<input type="checkbox"/>	9130 - 6	6990717C	88396227166392951504	1	10.00	0.00		
⌂								
<input type="checkbox"/>	9130 - 6	6999031C	00006757166396060134	1	10.00	0.00		
<b>SKU Details</b>								
				<b>Carton #</b>	<b>Receiving Dept</b>	<b>Item Lot</b>	<b>Received Quantity</b>	
				00006757166396060134	720	7202691	2	
<input type="checkbox"/>	9132 - 2	5662531K	48716217166407247318	3	30.00	0.00		
<b>SKU Details</b>								
				<b>Carton #</b>	<b>Receiving Dept</b>	<b>Item Lot</b>	<b>Received Quantity</b>	
				00000000579948114486	720	7202285	2	
				00000000579948122307	720	7202285	2	
				48716217166407247318	720	7202981	2	
<input type="checkbox"/>	9132 - 2	6116917K	00000860933444689356	2	20.00	0.00		
<b>SKU Details</b>								
				<b>Carton #</b>	<b>Receiving Dept</b>	<b>Item Lot</b>	<b>Received Quantity</b>	
				00000860933444689356	720	7202692	2	
				11006757166420640066	720	7202692	2	
<input type="checkbox"/>	9132 - 2	6127443K	00000000579948113629	1	10.00	0.00		
<b>SKU Details</b>								
				<b>Carton #</b>	<b>Receiving Dept</b>	<b>Item Lot</b>	<b>Received Quantity</b>	
				00000000579948113629	720	7202692	2	
<input type="checkbox"/>	9132 - 2	6150247K	14873075166425925861	1	10.00	0.00		
<b>SKU Details</b>								
				<b>Carton #</b>	<b>Receiving Dept</b>	<b>Item Lot</b>	<b>Received Quantity</b>	
				14873075166425925861	720	7202690	2	