

**Supplier Compliance Expense Offset Recap**  
 eComm - 123182 - E & E CO LTD \*  
 Year 2019 Week 46 thru Year 2019 Week 46 - Reference 3577463

<a href="#">Week</a>	<a href="#">Dept</a>	<a href="#">Reference #</a>	<a href="#">Error Description</a>	<a href="#">Date Sent to AP</a>	<a href="#">Offset</a>	<a href="#">What-If Offset</a>	<a href="#">Comments (See Help)</a>	<a href="#">Examples</a>
2019/43	723	<a href="#">3577463</a>	Missing/Invalid ASN	12/1/2019	40.00	0.00		
	<b>Facility</b>	<b>PO #</b>	<b>Carton #</b>	<b># Cartons</b>	<b>Expense Offset Amount</b>	<b>What-if Exp Offset Amount</b>		
	<input checked="" type="checkbox"/>	9130 - 6	7109085C	00006757166418431091	1	10.00	0.00	
			<small>SKU Details</small>					
			<b>Carton #</b>	<b>Receiving Dept</b>	<b>Item Lot</b>	<b>Received Quantity</b>		
			00006757166418431091	723	7232851	2		
	<input checked="" type="checkbox"/>	9130 - 6	7125651C	87627227622087865772	1	10.00	0.00	
			<small>SKU Details</small>					
			<b>Carton #</b>	<b>Receiving Dept</b>	<b>Item Lot</b>	<b>Received Quantity</b>		
			87627227622087865772	723	9999996	0		
	<input checked="" type="checkbox"/>	9130 - 6	7156276C	00006757166425929211	2	20.00	0.00	
			<small>SKU Details</small>					
			<b>Carton #</b>	<b>Receiving Dept</b>	<b>Item Lot</b>	<b>Received Quantity</b>		
			00006757166425929109	723	7232853	2		
			00006757166425929211	723	7232851	2		