

Supplier Compliance Expense Offset Recap
 eComm - 123182 - E & E CO LTD *
 Year 2019 Week 46 thru Year 2019 Week 46 - Reference 3587050

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/44	720	3587050	Missing/Invalid ASN	12/8/2019	20.00	0.00		
	Facility	PO #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount		
<input checked="" type="checkbox"/>	9130 - 6	7089832C	00006757166415898231	1	10.00	0.00		
			<small>SKU Details</small>					
		Carton #	Receiving Dept	Item Lot	Received Quantity			
		00006757166415898231	720	7202690	2			
<input checked="" type="checkbox"/>	9130 - 6	7118003C	00006757166418971971	1	10.00	0.00		
			<small>SKU Details</small>					
		Carton #	Receiving Dept	Item Lot	Received Quantity			
		00006757166418971971	720	7202691	2			