**Supplier Compliance Expense Offset Recap**

eComm - 123182 - E & E CO LTD *

Year 2019 Week 48 **thru** Year 2019 Week 48 - Reference 3596392

| Week | Dept | Reference # | Error Description | Date Sent to AP | Offset | What-If Offset | Comments (See Help) | Examples |
|---|---|---|---|---|---|---|---|---|
| 2019/45 | 720 | 3596392 | Contents Do Not Match ASN | 12/15/2019 | 200.00 | 0.00 | | |

| Facility | PO # | ASN # | Carton # | IBO | Contract | # Cartons | Expense Offset Amount | What-if Exp Offset Amount |
|---|---|---|---|---|---|---|---|---|
| 9130 - 6 | 7071830C | 3000375781716438 | 00006757166413524205 | | | 2 | 200.00 | 0.00 |

**SKU Details**

| Carton # | Receiving Dept | Item Lot | JCP Bucket (Item SKU) | ASN Quantity | Received Quantity | Example |
|---|---|---|---|---|---|---|
| 00006757166413524205 | 720 | 7202691 | 0034 | 2 | 3 | |
| 00006757166413524809 | 720 | 7202691 | 0059 | 0 | 2 | |
| 00006757166413524809 | 720 | 7202691 | 0067 | 2 | 0 | |