

Supplier Compliance Expense Offset Recap

eComm - 123182 - E & E CO LTD *
 Year 2019 Week 48 thru Year 2019 Week 48 - Reference 3596391

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/45	720	3596391	Missing/Invalid ASN	12/15/2019	20.00	0.00		
<input checked="" type="checkbox"/>	Facility	PO #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount		
	9130 - 6	6723787C	0000000579978251620	1	10.00	0.00		
SKU Details								
Carton #			Receiving Dept	Item Lot	Received Quantity			
0000000579978251620			720	7202284	2			
<input checked="" type="checkbox"/>	9130 - 6	7118003C	00006757166418971519	1	10.00	0.00		
SKU Details								
Carton #			Receiving Dept	Item Lot	Received Quantity			
00006757166418971519			720	7202691	2			