

**Supplier Compliance Expense Offset Recap**  
 eComm - 123182 - E & E CO LTD \*  
 Year 2019 Week 49 thru Year 2019 Week 49 - Reference 3614028

Week	Dept	Reference #	Error Description				Date Sent to AP	Offset	What-if Offset	Comments (See Help)	Examples
2019/47	0	<a href="#">3614028</a>	ASN Ship-To Does Not Match 754 Ship-To				12/30/2019	20.00	0.00		
ASN	BOL	ASN Ship Date	ASN Load ID	Store	PO #	ASN Ship To	754 Ship To	Expense Offset Amount	What-if Exp Offset Amount		
300040537	0	12/27/2019	131253737	9948 - 1	06284228K	91322	99481	20.00	0.00		