

Supplier Compliance Expense Offset Recap
 eComm - 123182 - E & E CO LTD *
 Year 2019 Week 49 thru Year 2019 Week 49 - Reference 3614298

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples	
2019-47	723	3614298	Missing TMS Load ID/Routing Authorization	12/30/2019	10.00	0.00			
<input type="checkbox"/>	Store 9130 - 6	PO # 7000334C	ASN No Date	Ship Date	Carton # 00006757166396057516	Quantity Received 3	Merchandise Cost 16.05	Expense Offset Amount 10.00	What-If Exp Offset Amount 0.00
SKU Details									
					Carton # 00006757166396057516	Quantity Received 3	Merchandise Cost 16.05		