

Supplier Compliance Expense Offset Recap
 eComm - 123182 - E & E CO LTD *
 Year 2019 Week 51 thru Year 2019 Week 51 - Reference 3622399

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-if Offset	Comments (See Help)	Examples
2019/48	723	3622399	Missing/Invalid ASN	1/5/2020	10.00	0.00		

Facility	PO #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount	
<input checked="" type="checkbox"/>	9316 - 1	7282213R	00006757166436643381	1	10.00	0.00

SKU Details			
Carton #	Receiving Dept	Item Lot	Received Quantity
00006757166436643381	723	7232852	2