

**Supplier Compliance Expense Offset Recap**  
 eComm - 123182 - E & E CO LTD \*  
 Year 2020 Week 01 thru Year 2020 Week 01 - Reference 3639292

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-if Offset	Comments (See Help)	Examples
2019/50	723	<a href="#">3639292</a>	Contents Do Not Match ASN	1/19/2020	100.00	0.00		

  

Facility	PO #	ASN #	Carton #	IBO	Contract	# Cartons	Expense Offset Amount	What-if Exp Offset Amount
9316 - 1	7244221R	8000055981785060	00006757166431105295			1	100.00	0.00

  

SKU Details							
Carton #	Receiving Dept	Item Lot	JCP Bucket (Item SKU)	ASN Quantity	Received Quantity	Example	
00006757166431105295	723	7232851	0018	2	1		