

Supplier Compliance Expense Offset Recap
 eComm - 123182 - E & E CO LTD *
 Year 2020 Week 01 thru Year 2020 Week 01 - Reference 3630712

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-if Offset	Comments (See Help)	Examples
2019/49	723	3630712	Missing/Invalid ASN	1/12/2020	10.00	0.00		
Facility		PO #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount		
<input checked="" type="checkbox"/>	9316 - 1	7282213R	0000000569980930014	1	10.00	0.00		
SKU Details								
Carton #			Receiving Dept	Item Lot	Received Quantity			
0000000569980930014			723	7232854	3			