

Supplier Compliance Expense Offset Recap

eComm - 123182 - E & E CO LTD *

Year 2020 Week 02 thru Year 2020 Week 02 - Reference 3630700

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/49	720	3630700	Missing/Invalid ASN	1/12/2020	700.00	0.00		

	Facility	PO #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount
	9130 - 6	6723779C	00006757166383767725	21	210.00	0.00

SKU Details

Carton #	Receiving Dept	Item Lot	Received Quantity
00006757166383767107	720	7202979	2
00006757166383767725	720	7202979	2
00006757166383767732	720	7202979	2
00006757166383767756	720	7202980	2
00006757166383769163	720	7202980	2
00006757166383769194	720	7202980	2
00006757166383769378	720	7202979	2
00006757166383769385	720	7202979	2
00006757166383769927	720	7202979	2
00006757166383769958	720	7202980	2
00006757166383770183	720	7202979	2
00006757166383770251	720	7202979	2
00006757166383770312	720	7202980	2
00006757166383770428	720	7202284	2
00006757166383770664	720	7202979	2
00006757166383770770	720	7202980	2
00006757166383770817	720	7202980	2
00006757166383770862	720	7202981	2
00006757166383771173	720	7202980	2
00006757166383771180	720	7202981	2
00006757166383771517	720	7202980	2

	9130 - 6	7006075C	00006757166396538770	3	30.00	0.00
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SKU Details

Carton #	Receiving Dept	Item Lot	Received Quantity
00006757166396538770	720	7202691	2
00006757166396538800	720	7202692	2
00006757166396538855	720	7202691	2

	9130 - 6	7011646C	00006757166399093795	46	460.00	0.00
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SKU Details

Carton #	Receiving Dept	Item Lot	Received Quantity
00006757166399093375	720	7202690	2
00006757166399093382	720	7202690	2
00006757166399093399	720	7202690	2
00006757166399093412	720	7202692	2
00006757166399093429	720	7202692	2
00006757166399093436	720	7202692	2

00006757166399093443	720	7202690	2
00006757166399093450	720	7202692	2
00006757166399093467	720	7202690	2
00006757166399093474	720	7202690	2
00006757166399093481	720	7202691	2
00006757166399093498	720	7202691	2
00006757166399093504	720	7202690	2
00006757166399093535	720	7202690	2
00006757166399093542	720	7202692	2
00006757166399093566	720	7202692	2
00006757166399093573	720	7202690	2
00006757166399093580	720	7202690	2
00006757166399093597	720	7202690	2
00006757166399093603	720	7202690	2
00006757166399093610	720	7202690	2
00006757166399093627	720	7202691	2
00006757166399093634	720	7202691	2
00006757166399093641	720	7202690	2
00006757166399093658	720	7202690	2
00006757166399093672	720	7202691	2
00006757166399093689	720	7202692	2
00006757166399093696	720	7202692	2
00006757166399093702	720	7202692	2
00006757166399093726	720	7202692	2
00006757166399093733	720	7202690	2
00006757166399093740	720	7202690	2
00006757166399093757	720	7202690	2
00006757166399093764	720	7202690	2
00006757166399093788	720	7202690	2
00006757166399093795	720	7202691	2
00006757166399093801	720	7202692	2
00006757166399093818	720	7202690	2
00006757166399093825	720	7202690	2
00006757166399093832	720	7202691	2
00006757166399093849	720	7202691	2
00006757166399093856	720	7202691	2
00006757166399093863	720	7202691	2
00006757166399093870	720	7202691	2
00006757166399093887	720	7202691	2
00006757166399093894	720	7202692	2