

Supplier Compliance Expense Offset Recap
 eComm - 123182 - E & E CO LTD*
 Year 2020 Week 01 thru Year 2020 Week 01 - Reference 3639280

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-if Offset	Comments (See Help)	Examples
2019/50	720	3639280	Missing/Invalid ASN	1/19/2020	210.00	0.00		

Facility	PO #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount
9130 - 6	6714299C	00006757166383771395	2	20.00	0.00

SKU Details

Carton #	Receiving Dept	Item Lot	Received Quantity
00006757166383769118	720	7202979	2
00006757166383771395	720	7202979	2

Facility	PO #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount
9130 - 6	6723779C	00006757166383770848	19	190.00	0.00

SKU Details

Carton #	Receiving Dept	Item Lot	Received Quantity
00006757166383767145	720	7202979	2
00006757166383767190	720	7202979	2
00006757166383767602	720	7202979	2
00006757166383768081	720	7202979	2
00006757166383768098	720	7202979	2
00006757166383768104	720	7202979	2
00006757166383768128	720	7202979	2
00006757166383768159	720	7202979	2
00006757166383769026	720	7202979	2
00006757166383769835	720	7202979	2
00006757166383770190	720	7202979	2
00006757166383770589	720	7202979	2
00006757166383770671	720	7202979	2
00006757166383770848	720	7202981	2
00006757166383771111	720	7202979	2
00006757166383771166	720	7202980	2
00006757166383771364	720	7202979	2
00006757166383771388	720	7202979	2
00006757166383771432	720	7202979	2