


Supplier Compliance Expense Offset Recap

eComm - 123182 - E & E CO LTD *

Year 2020 Week 02 thru Year 2020 Week 02 - Reference 3647937

<u>Week</u>	<u>Dept</u>	<u>Reference #</u>	<u>Error Description</u>	<u>Date Sent to AP</u>	<u>Offset</u>	<u>What-If Offset</u>	<u>Comments (See Help)</u>	<u>Examples</u>
2019/51	720	3647937	Missing/Invalid ASN	1/26/2020	10.00	0.00		

	Facility	PO #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount
	9130 - 6	7223472C	00006757166436632210	1	10.00	0.00

SKU Details

Carton #	Receiving Dept	Item Lot	Received Quantity
00006757166436632210	720	7202691	2