

### Supplier Compliance Expense Offset Recap

eComm - [123182 - E & E CO LTD \\*](#)

Year 2020 Week 05 thru Year 2020 Week 05 - Reference 3681770

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2020/3	0	<a href="#">3681770</a>	ASN Ship Date Greater Than ATS Date	2/23/2020	20.00	0.00		

ASN	BOL	ASN Ship Date	ATS Date	ASN Load ID	Store	PO #	Expense Offset Amount	What-if Exp Offset Amount
300042010	06757163000420100	2/18/2020	2/14/2020	131280920	9948 - 1	06373658K	20.00	0.00