


## Supplier Compliance Expense Offset Recap

eComm - 123182 - E & E CO LTD \*

Year 2020 Week 05 thru Year 2020 Week 05 - Reference 3673553

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2020/2	720	<a href="#">3673553</a>	Missing/Invalid ASN	2/16/2020	10.00	0.00		

	Facility	PO #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount
	9130 - 6	7306319C	00006757166458308981	1	10.00	0.00

### SKU Details

Carton #	Receiving Dept	Item Lot	Received Quantity
00006757166458308981	720	7202692	2