


## Supplier Compliance Expense Offset Recap

eComm - 123182 - E & E CO LTD \*

Year 2020 Week 06 thru Year 2020 Week 06 - Reference 3691053

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2020/4	723	<a href="#">3691053</a>	Missing/Invalid ASN	3/1/2020	10.00	0.00		

	Facility	PO #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount
	9130 - 6	7332216C	10329834777574039054	1	10.00	0.00

### SKU Details

Carton #	Receiving Dept	Item Lot	Received Quantity
10329834777574039054	723	7232854	3