

### Supplier Compliance Expense Offset Recap

eComm - 123182 - E & E CO LTD \*

Year 2020 Week 07 thru Year 2020 Week 07 - Reference 3699664

[Week](#) [Dept](#) [Reference #](#) [Error Description](#) [Date Sent to AP](#) [Offset](#) [What-If Offset](#) [Comments \(See Help\)](#) [Examples](#)

2020/5 720 [3699664](#) Missing/Invalid  
ASN 3/8/2020 20.00 0.00

Facility	PO #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount
9316 - 1	6722664R	00006757166407292257	2	20.00	0.00

SKU Details

Carton #	Receiving Dept	Item Lot	Received Quantity
00006757166407292257	720	7202285	2
00006757166407292912	720	7202980	2