


Supplier Compliance Expense Offset Recap

jcp.com - 123182 - E & E CO LTD *

Year 2018 Week 48 thru Year 2018 Week 48 - Reference 3142612

Week	Sub	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2018/46	723	3142612	Missing/Invalid ASN	12/23/2018	20.00	0.00		

	Facility	PO #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount
	9316 - 1	6309553R	00000000569980865814	1	10.00	0.00

SKU Details

Carton #	Receiving Sub	Item Lot	Received Quantity
00000000569980865814	723	7232854	3

	9316 - 1	6327274R	00006757166311770481	1	10.00	0.00
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SKU Details

Carton #	Receiving Sub	Item Lot	Received Quantity
00006757166311770481	723	7232850	2