

**Supplier Compliance Expense Offset Recap**

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

Year 2018 Week 49 thru Year 2018 Week 49 - Reference 3152394

Week	Sub	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2018/47	723	<a href="#">3152394</a>	Missing/Invalid ASN	12/30/2018	10.00	0.00		

Facility	PO #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount
<input type="checkbox"/> 9132 - 2	5253596K	10006757166317312915	1	10.00	0.00

**SKU Details**

Carton #	Receiving Sub	Item Lot	Received Quantity
10006757166317312915	723	7232854	3