

**Supplier Compliance Expense Offset Recap**

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

Year 2018 Week 50 thru Year 2018 Week 50 - Reference 3161459

Week	Sub	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2018/48	723	<a href="#">3161459</a>	Missing/Invalid ASN	1/6/2019	20.00	0.00		

Facility	PO #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount
9132 - 2	5253596K	0000000569948241983	2	20.00	0.00

**SKU Details**

Carton #	Receiving Sub	Item Lot	Received Quantity
0000000569948241983	723	7232852	2
12745547166317313134	723	7232851	2