

## Supplier Compliance Expense Offset Recap

jcp.com - [123182 - E & E CO LTD \\*](#)

Year 2019 Week 01 thru Year 2019 Week 01 - Reference 3169696

Week	Sub	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2018/49	720	<a href="#">3169696</a>	1-7 Days Late	1/13/2019	100.00	0.00		

	Facility	PO #	ASN	Ship Date	Early Ship Date	Cancel Date	Quantity	Merchandise Cost	Expense Offset Amount	What-if Exp Offset Amount
	9316 - 1	6421002R	300028268	1/7/2019	12/21/2018	1/3/2019	14	125.02	100.00	0.00

### SKU Details

Carton #	Receiving Sub	Item Lot	JCP Bucket (Item SKU)	Received Quantity
00006757166323382032	720	7202691	0067	2
00006757166323382056	720	7202691	0067	2
00006757166323382063	720	7202691	0067	2
00006757166323382070	720	7202691	0067	2
00006757166323382087	720	7202691	0067	2
00006757166323382094	720	7202691	0067	2
00006757166323382100	720	7202691	0067	2