

### Supplier Compliance Expense Offset Recap

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

Year 2019 Week 01 thru Year 2019 Week 01 - Reference 3177772

Week	Sub	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2018/50	0	<a href="#">3177772</a>	ASN Ship-To Does Not Match 754 Ship-To	1/20/2019	40.00	0.00		

ASN	BOL	ASN Ship Date	ASN Load ID	Store	PO #	ASN Ship To	754 Ship To	Expense Offset Amount	What-if Exp Offset Amount
300028714	0	1/14/2019	131020855	9980 - 4	06447148R	93161	99804	20.00	0.00
300028715	0	1/14/2019	131020854	9948 - 1	05351192K	91322	99481	20.00	0.00