

Supplier Compliance Expense Offset Recap

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

Year 2019 Week 01 thru Year 2019 Week 01 - Reference 3169284

Week	Sub	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2018/49	0	3169284	ASN Ship-To Does Not Match 754 Ship-To	1/13/2019	20.00	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
300028268	0	1/7/2019	131014921	9980 - 4	06421002R	93161	99804	20.00	0.00