

Supplier Compliance Expense Offset Recap

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

Year 2019 Week 03 thru Year 2019 Week 03 - Reference 3187237

Week	Sub	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2018/51	720	3187237	1-7 Days Late	1/27/2019	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	
<input type="checkbox"/>	9316 - 1	6421002R	300028268	1/7/2019	12/21/2018	1/3/2019	2	17.86	100.00	0.00

SKU Details

Carton #	Receiving Sub	Item Lot	JCP Bucket (Item SKU)	Received Quantity
00006757166323382049	720	7202691	0067	2