

Supplier Compliance Expense Offset Recap

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

Year 2019 Week 03 thru Year 2019 Week 03 - Reference 3195564

Week	Sub	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2018/52	723	3195564	Missing/Invalid ASN	2/3/2019	10.00	0.00		

Facility	PO #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount
9130 - 6	6431928C	00006757166326975271	1	10.00	0.00

SKU Details

Carton #	Receiving Sub	Item Lot	Received Quantity
00006757166326975271	723	7232850	2