

## Supplier Compliance Expense Offset Recap

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

Year 2019 Week 07 thru Year 2019 Week 07 - Reference 3232815

Week	Sub	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/4	723	<a href="#">3232815</a>	Missing/Invalid ASN	3/3/2019	80.00	0.00		

	Facility	PO #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount
▼	9130 - 6	6522650C	00006757166335965917	5	50.00	0.00

**SKU Details**

Carton #	Receiving Sub	Item Lot	Received Quantity
00006757166335965128	723	7232851	2
00006757166335965163	723	7232851	2
00006757166335965317	723	7232851	2
00006757166335965319	723	7232851	2
00006757166335965917	723	7232851	2

▼	9130 - 6	6522668C	00006757166335964731	1	10.00	0.00
---	----------	----------	----------------------	---	-------	------

**SKU Details**

Carton #	Receiving Sub	Item Lot	Received Quantity
00006757166335964731	723	7232850	2

▼	9132 - 2	5433982K	00006757166334182019	1	10.00	0.00
---	----------	----------	----------------------	---	-------	------

**SKU Details**

Carton #	Receiving Sub	Item Lot	Received Quantity
00006757166334182019	723	7232852	2

▼	9316 - 1	6500219R	00006757166332331919	1	10.00	0.00
---	----------	----------	----------------------	---	-------	------

**SKU Details**

Carton #	Receiving Sub	Item Lot	Received Quantity
00006757166332331919	723	7232851	2