

Supplier Compliance Expense Offset Recap

jcp.com - [123182 - E & E CO LTD *](#)
 Year 2019 Week 09 thru Year 2019 Week 09 - Reference 3240893

Week	Sub	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/5	0	3240893	ASN Ship-To Does Not Match 754 Ship-To	3/10/2019	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
300030400	06757163000304004	3/4/2019	131054345	9980 - 4	06573034R	93161	99804	20.00	0.00