

Supplier Compliance Expense Offset Recap

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

Year 2019 Week 09 thru Year 2019 Week 09 - Reference 3259842

Week	Sub	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/7	720	3259842	Missing TMS Load ID/Routing Authorization	3/24/2019	10.00	0.00		

	Store	PO #	ASN	Ship Date	Carton #	Quantity Received	Merchandise Cost	Expense Offset Amount	What-if Exp Offset Amount
<input checked="" type="checkbox"/>	9132 - 2	5113113K		No Date	00006757166300288937	2	17.86	10.00	0.00

SKU Details

Carton #	Quantity Received	Merchandise Cost
00006757166300288937	2	17.86