


## Supplier Compliance Expense Offset Recap

jcp.com - [123182 - E & E CO LTD \\*](#)

Year 2019 Week 09 thru Year 2019 Week 09 - Reference 3250882

Week	Sub	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/6	723	<a href="#">3250882</a>	Missing/Invalid ASN	3/17/2019	50.00	0.00		

	Facility	PO #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount
	9130 - 6	6540462C	00006757166338430212	1	10.00	0.00

**SKU Details**

Carton #	Receiving Sub	Item Lot	Received Quantity
00006757166338430212	723	7232852	2

	9130 - 6	6560098C	00006757166340126101	1	10.00	0.00
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**SKU Details**

Carton #	Receiving Sub	Item Lot	Received Quantity
00006757166340126101	723	7232851	2

	9132 - 2	5471073K	91099481166338429340	2	20.00	0.00
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**SKU Details**

Carton #	Receiving Sub	Item Lot	Received Quantity
00001916471083904766	723	7232854	3
91099481166338429340	723	7232851	2

	9316 - 1	6536940R	00006757166335966391	1	10.00	0.00
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**SKU Details**

Carton #	Receiving Sub	Item Lot	Received Quantity
00006757166335966391	723	7232852	2