

Supplier Compliance Expense Offset Recap

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

Year 2019 Week 09 thru Year 2019 Week 09 - Reference 3259852

Week	Sub	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/7	723	3259852	Missing/Invalid ASN	3/24/2019	10.00	0.00		

	Facility	PO #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount
	9316 - 1	6554240R	00006757166338431201	1	10.00	0.00

SKU Details			
Carton #	Receiving Sub	Item Lot	Received Quantity
00006757166338431201	723	7232854	3