

Supplier Compliance Expense Offset Recap

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

Year 2019 Week 12 thru Year 2019 Week 12 - Reference 3277097

Week	Sub	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/9	0	3277097	ASN Carrier Does Not Match 754 Carrier	4/7/2019	10.00	0.00		

ASN	BOL	ASN Ship Date	ASN Load ID	Store	PO #	ASN Carrier	754 Carrier	Expense Offset Amount	What-if Exp Offset Amount
300031335	06757163000313358	4/1/2019	131075855	9948 - 1	05578075K	RETL	UYSN	10.00	0.00