

Supplier Compliance Expense Offset Recap

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

Year 2019 Week 15 thru Year 2019 Week 15 - Reference 3303417

Week	Sub	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/12	0	3303417	ASN Carrier Does Not Match 754 Carrier	4/28/2019	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
300031843	06757163000318438	4/22/2019	131091288	9948 - 1	05638564K	RETL	UYSN	10.00	0.00