


### Supplier Compliance Expense Offset Recap

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

Year 2019 Week 15 thru Year 2019 Week 15 - Reference 3304022

Week	Sub	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/12	723	<a href="#">3304022</a>	Missing/Invalid ASN	4/28/2019	20.00	0.00		

	Facility	PO #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount
	9130 - 6	6673354C	00006757166351561771	1	10.00	0.00

**SKU Details**

Carton #	Receiving Sub	Item Lot	Received Quantity
00006757166351561771	723	7232852	2

	9316 - 1	6645584R	00006757166348177451	1	10.00	0.00
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**SKU Details**

Carton #	Receiving Sub	Item Lot	Received Quantity
00006757166348177451	723	7232853	2