

Supplier Compliance Expense Offset Recap

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

Year 2019 Week 16 thru Year 2019 Week 16 - Reference 3321620

Week	Sub	Reference #	Error Description			Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/14	0	3321620	ASN Carrier Does Not Match 754 Carrier			5/12/2019	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
300032204	06757163000322046	5/6/2019	131101707	9948 - 1	05676200K	RDWY	UYSN	10.00	0.00