

Supplier Compliance Expense Offset Recap
 jcp.com - 123182 - E & E CO LTD *
 Year 2019 Week 19 thru Year 2019 Week 19 - Reference 3339662

Week	Sub	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/16	723	3339662	Missing TMS Load ID/Routing Authorization	5/26/2019	10.00	0.00		

	Store	PO #	ASN	Ship Date	Carton #	Quantity Received	Merchandise Cost	Expense Offset Amount	What-if Exp Offset Amount
<input type="checkbox"/>	9316 - 1	6481691R		No Date	00006757166330418519	2	54.70	10.00	0.00

SKU Details		
Carton #	Quantity Received	Merchandise Cost
00006757166330418519	2	54.70