

Supplier Compliance Expense Offset Recap

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

Year 2019 Week 19 thru Year 2019 Week 19 - Reference 3331013

Week	Sub	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/15	723	3331013	Missing/Invalid ASN	5/19/2019	20.00	0.00		

Facility	PO #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount
9132 - 2	5657382K	00007628310100505961	2	20.00	0.00

SKU Details

Carton #	Receiving Sub	Item Lot	Received Quantity
00000000569948282201	723	7232852	2
00007628310100505961	723	7232851	2