

Supplier Compliance Expense Offset Recap

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

Year 2019 Week 19 thru Year 2019 Week 19 - Reference 3330440

Week	Sub	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/15	0	3330440	ASN Carrier Does Not Match 754 Carrier	5/19/2019	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
300032386	06757163000323869	5/15/2019	131107298	9948 - 1	05696695K	RETL	UYSN	10.00	0.00