

Supplier Compliance Expense Offset Recap

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

Year 2019 Week 19 thru Year 2019 Week 19 - Reference 3339134

Week	Sub	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/16	0	3339134	Missing/Invalid TMS Load ID on ASN	5/26/2019	50.00	0.00		

ASN	BOL	ASN Ship Date	Missing / Invalid ASN Load ID	Store	PO #	Expense Offset Amount	What-if Exp Offset Amount
300032531	06757163000325313	5/20/2019	4000704504	9948 - 1	05719968K	50.00	0.00