

## Supplier Compliance Expense Offset Recap

jcp.com - [123182 - E & E CO LTD \\*](#)

Year 2019 Week 19 thru Year 2019 Week 19 - Reference 3348501

Week	Sub	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/17	723	<a href="#">3348501</a>	Missing/Invalid ASN	6/2/2019	50.00	0.00		

	Facility	PO #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount
<input type="checkbox"/>	9316 - 1	6481691R	00006757166330418519	1	10.00	0.00

**SKU Details**

Carton #	Receiving Sub	Item Lot	Received Quantity
00006757166330418519	723	7232851	2

<input type="checkbox"/>	9316 - 1	6754279R	00006757166359112031	4	40.00	0.00
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**SKU Details**

Carton #	Receiving Sub	Item Lot	Received Quantity
00006757166359111881	723	7232852	2
00006757166359111971	723	7232852	2
00006757166359112031	723	7232852	2
00006757166359112251	723	7232852	2