

Supplier Compliance Expense Offset Recap

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

Year 2019 Week 20 thru Year 2019 Week 20 - Reference 3356603

Week	Sub	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/18	0	3356603	ASN Ship-To Does Not Match 754 Ship-To	6/9/2019	20.00	0.00		

ASN	BOL	ASN Ship Date	ASN Load ID	Store	PO #	ASN Ship To	754 Ship To	Expense Offset Amount	What-if Exp Offset Amount
300032992	0	6/4/2019	131116712	9980 - 4	06810659R	93161	99804	20.00	0.00