







Supplier Compliance Expense Offset Recap

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

Year 2019 Week 23 thru Year 2019 Week 23 - Reference 3373489

Week	Sub	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/20	723	3373489	Missing/Invalid ASN	6/23/2019	70.00	0.00		

	Facility	PO #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount
	9130 - 6	6787931C	00006757166363196142	2	20.00	0.00
	9130 - 6	6787949C	00006757166363197081	1	10.00	0.00
	9130 - 6	6804710C	07196957166365698269	1	10.00	0.00
	9130 - 6	6822035C	00006757166367953154	1	10.00	0.00
	9130 - 6	6822043C	00006757166367954711	1	10.00	0.00
	9132 - 2	5578059K	00006757166348176388	1	10.00	0.00