

**Supplier Compliance Expense Offset Recap**

jcp.com - 123182 - E & E CO LTD \*  
 Year 2019 Week 23 thru Year 2019 Week 23 - Reference 3381621

Week	Sub	Reference #	Error Description		Date Sent to AP	Offset	What-if Offset	Comments (See Help)	Examples
2019/21	0	<a href="#">3381621</a>	ASN Ship Date Greater Than ATS Date		6/30/2019	20.00	0.00		
ASN	BOL	ASN Ship Date	ATS Date	ASN Load ID	Store	PO #	Expense Offset Amount	What-if Exp Offset Amount	
300033460	06757163000334605	6/27/2019	6/24/2019	131131234	9948 - 1	05821285K	20.00	0.00	