

Supplier Compliance Expense Offset Recap

jcp.com - 123182 - E & E CO LTD *
 Year 2019 Week 23 thru Year 2019 Week 23 - Reference 3382125

Week	Sub	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/21	723	3382125	Missing/Invalid ASN	6/30/2019	30.00	0.00		
	Facility	PO #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount		
<input checked="" type="checkbox"/>	9132 - 2	5757711K	42030297166365697392	1	10.00	0.00		
SKU Details								
			Carton #	Receiving Sub	Item Lot	Received Quantity		
			42030297166365697392	723	7232852	2		
<input checked="" type="checkbox"/>	9132 - 2	5757729K	37154387166365697149	1	10.00	0.00		
SKU Details								
			Carton #	Receiving Sub	Item Lot	Received Quantity		
			37154387166365697149	723	7232850	2		
<input checked="" type="checkbox"/>	9316 - 1	6827513R	00006757166367955019	1	10.00	0.00		
SKU Details								
			Carton #	Receiving Sub	Item Lot	Received Quantity		
			00006757166367955019	723	7232853	2		