

Supplier Compliance Expense Offset Recap
 jcp.com - 123182 - E & E CO LTD *
 Year 2019 Week 23 thru Year 2019 Week 23 - Reference 3382126

Week	Sub	Reference #	Error Description	Date Sent to AP	Offset	What-if Offset	Comments (See Help)		Examples
2019/21	723	3382126	Content Label Incorrect	6/30/2019	300.00	0.00	Content label incorrect (format, missing, incorrect information, multiple lots, or more than 5 skus) .		
Store	PO #	Carton #	# of Cartons	Total Errors	Contract #	IBO #	Expense Offset Amount	What-if Exp Offset Amount	
9316 - 1	6701676R	00006757166353653782	5	14			100.00	0.00	23451
SKU Details									
Carton #	Error Description	Item Lot	SKU	Error Quantity	Example				
00006757166353653782	Content Label Incorrect	7232850	0059	6					
00006757166353653812	Content Label Incorrect	7232850	0083	2					
00006757166353653829	Content Label Incorrect	7232850	0075	2					
00006757166353653836	Content Label Incorrect	7232850	0067	2					
00006757166353653843	Content Label Incorrect	7232850	0018	2					
9316 - 1	6717565R	0000675716635311178	5	10			100.00	0.00	23448
SKU Details									
Carton #	Error Description	Item Lot	SKU	Error Quantity	Example				
00006757166353111116	Content Label Incorrect	7232853	0075	2					
0000675716635311123	Content Label Incorrect	7232853	0075	2					
0000675716635311178	Content Label Incorrect	7232853	0034	2					
0000675716635311253	Content Label Incorrect	7232853	0018	2					
0000675716635311307	Content Label Incorrect	7232853	0042	2					
9316 - 1	6735559R	00006757166357232853	32	64			100.00	0.00	23445
SKU Details									
Carton #	Error Description	Item Lot	SKU	Error Quantity	Example				
00006757166357232709	Content Label Incorrect	7232851	0059	2					
00006757166357232716	Content Label Incorrect	7232851	0059	2					
00006757166357232723	Content Label Incorrect	7232851	0059	2					
00006757166357232730	Content Label Incorrect	7232851	0059	2					
00006757166357232747	Content Label Incorrect	7232851	0059	2					
00006757166357232754	Content Label Incorrect	7232851	0059	2					
00006757166357232761	Content Label Incorrect	7232851	0059	2					
00006757166357232778	Content Label Incorrect	7232851	0059	2					
00006757166357232815	Content Label Incorrect	7232851	0083	2					
00006757166357232822	Content Label Incorrect	7232851	0083	2					
00006757166357232839	Content Label Incorrect	7232851	0083	2					
00006757166357232846	Content Label Incorrect	7232851	0083	2					
00006757166357232853	Content Label Incorrect	7232851	0075	2					
00006757166357232860	Content Label Incorrect	7232851	0075	2					
00006757166357232877	Content Label Incorrect	7232851	0075	2					
00006757166357232884	Content Label Incorrect	7232851	0075	2					
00006757166357232891	Content Label Incorrect	7232851	0075	2					
00006757166357232907	Content Label Incorrect	7232851	0075	2					
00006757166357232921	Content Label Incorrect	7232851	0067	2					
00006757166357232938	Content Label Incorrect	7232851	0067	2					
00006757166357232945	Content Label Incorrect	7232851	0067	2					
00006757166357232952	Content Label Incorrect	7232851	0067	2					
00006757166357232969	Content Label Incorrect	7232851	0067	2					
00006757166357232990	Content Label Incorrect	7232851	0028	2					
00006757166357233003	Content Label Incorrect	7232851	0028	2					
00006757166357233010	Content Label Incorrect	7232851	0028	2					
00006757166357233027	Content Label Incorrect	7232851	0018	2					
00006757166357233058	Content Label Incorrect	7232851	0042	2					
00006757166357233065	Content Label Incorrect	7232851	0042	2					
00006757166357233072	Content Label Incorrect	7232851	0042	2					
00006757166357233089	Content Label Incorrect	7232851	0042	2					
00006757166357233096	Content Label Incorrect	7232851	0042	2					