

Supplier Compliance Expense Offset Recap
 jcp.com - 123182 - E & E CO LTD *
 Year 2019 Week 24 thru Year 2019 Week 24 - Reference 3390109

Week	Sub	Reference #	Error Description				Date Sent to AP	Offset	What-if Offset	Comments (See Help)	Examples
2019/22	0	3390109	ASN Ship-To Does Not Match 754 Ship-To				7/7/2019	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		
600042437	0	7/2/2019	131136936	9980 - 4	06853972R	93161	99804	20.00	0.00		