

Supplier Compliance Expense Offset Recap

jcp.com - 123182 - E & E CO LTD *
 Year 2019 Week 24 thru Year 2019 Week 24 - Reference 3390523

Week	Sub	Reference #	Error Description	Date Sent to AP	Offset	What-if Offset	Comments (See Help)	Examples	
2019/22	723	3390523	Contents Do Not Match ASN	7/7/2019	100.00	0.00			
	Facility	PO #	ASN #	Carton #	IBO	Contract	# Cartons	Expense Offset Amount	What-if Exp Offset Amount
	9132 - 2	5795943K	6000418131534138	00006757166370405425			1	100.00	0.00
SKU Details									
	Carton #	Receiving Sub	Item Lot	JCP Bucket (Item SKU)	ASN Quantity	Received Quantity	Example		
	00006757166370405425	723	7232854	0075	3	3			