

Supplier Compliance Expense Offset Recap

jcp.com - 123182 - E & E CO LTD *

Year 2019 Week 24 thru Year 2019 Week 24 - Reference 3390522

Week	Sub	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/22	723	3390522	Missing/Invalid ASN	7/7/2019	10.00	0.00		
	Facility	PO #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount		
<input checked="" type="checkbox"/>	9130 - 6	6859805C	00006757166372373114	1	10.00	0.00		
SKU Details								
			Carton #	Receiving Sub	Item Lot	Received Quantity		
			00006757166372373114	723	7232851	2		