

Supplier Compliance Expense Offset Recap

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

Year 2019 Week 26 thru Year 2019 Week 26 - Reference 3406982

Week	Sub	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/24	0	3406982	ASN Carrier Does Not Match 754 Carrier	7/21/2019	10.00	0.00		

ASN	BOL	ASN Ship Date	ASN Load ID	Store	PO #	ASN Carrier	754 Carrier	Expense Offset Amount	What-if Exp Offset Amount
600043067	06757166000430698	7/15/2019	131142769	9948 - 1	05867411K	CENF	UYSN	10.00	0.00