

Supplier Compliance Expense Offset Recap

jcp.com - [123182 - E & E CO LTD *](#)

Year 2019 Week 26 thru Year 2019 Week 26 - Reference 3398992

Week	Sub	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/23	723	3398992	Missing/Invalid ASN	7/14/2019	30.00	0.00		

Facility	PO #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount
▼ 9316 - 1	6846513R	00006757166370407081	2	20.00	0.00

SKU Details

Carton #	Receiving Sub	Item Lot	Received Quantity
00006757166370407081	723	7232851	2
00006757166370407121	723	7232852	2

▼ 9316 - 1	6864359R	00006757166372371428	1	10.00	0.00
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SKU Details

Carton #	Receiving Sub	Item Lot	Received Quantity
00006757166372371428	723	7232853	2