

Supplier Compliance Expense Offset Recap

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

Year 2019 Week 26 thru Year 2019 Week 26 - Reference 3407346

Week	Sub	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/24	720	3407346	Missing/Invalid ASN	7/21/2019	20.00	0.00		

	Facility	PO #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount
<input type="checkbox"/>	9130 - 6	6727648C	00006757166357230583	2	20.00	0.00

SKU Details

Carton #	Receiving Sub	Item Lot	Received Quantity
00006757166357230583	720	7202691	2
00006757166357230958	720	7202691	2