

Supplier Compliance Expense Offset Recap

jcp.com - [123182 - E & E CO LTD *](#)
 Year 2019 Week 29 thru Year 2019 Week 29 - Reference 3432697

Week	Sub	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/27	0	3432697	Late ASN/Invalid Date	8/11/2019	100.00	0.00		

ASN #	ASN Ship Date	ASN Receipt Date / Time	Expense Offset Amount	What-if Exp Offset Amount
300034199	7/8/2019	07/23/2019 03:31	50.00	0.00
300034421	7/18/2019	07/25/2019 02:32	50.00	0.00