

Supplier Compliance Expense Offset Recap

jcp.com - 123182 - E & E CO LTD *
 Year 2019 Week 28 thru Year 2019 Week 28 - Reference 3415277

Week	Sub	Reference #	Error Description	Date Sent to AP	Offset	What-if Offset	Comments (See Help)	Examples	
2019/25	0	3415277	ASN Carrier Does Not Match 754 Carrier	7/28/2019	10.00	0.00			
ASN	BCL	ASN Ship Date	ASN Load ID	Store	PO #	ASN Carrier	754 Carrier	Expense Offset Amount	What-if Exp Offset Amount
600043457	06757166000434603	7/22/2019	131149387	9948 - 1	05888086K	CENF	LYSN	10.00	0.00