

**Supplier Compliance Expense Offset Recap**

jcp.com - 123182 - E & E CO LTD \*  
 Year 2019 Week 28 thru Year 2019 Week 28 - Reference 3415690

Week	Sub	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/25	723	<a href="#">3415690</a>	Missing/Invalid ASN	7/28/2019	60.00	0.00		
	Facility	PO #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount		
	9130 - 6	6892251C	00006757166376124418	2	20.00	0.00		
<b>SKU Details</b>								
	Carton #	Receiving Sub	Item Lot	Received Quantity				
	00006757166376124014	723	7232851	2				
	00006757166376124418	723	7232851	2				
	9132 - 2	5853965K	10006757166376122043	3	30.00	0.00		
<b>SKU Details</b>								
	Carton #	Receiving Sub	Item Lot	Received Quantity				
	00000000569948301621	723	7232850	2				
	10006757166376122043	723	7232850	2				
	46994807571548075715	723	7232851	2				
	9316 - 1	6701668R	00006757166353653478	1	10.00	0.00		
<b>SKU Details</b>								
	Carton #	Receiving Sub	Item Lot	Received Quantity				
	00006757166353653478	723	7232851	2				