

Supplier Compliance Expense Offset Recap

jcp.com - 123182 - E & E CO LTD *
 Year 2019 Week 28 thru Year 2019 Week 28 - Reference 3415691

Week	Sub	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/25	723	3415691	Contents Do Not Match ASN	7/28/2019	100.00	0.00		

Facility	PO #	ASN #	Carton #	IBO	Contract	# Cartons	Expense Offset Amount	What-If Exp Offset Amount
9132 - 2	5757711K	6000410051522743	00006757166365697743			1	100.00	0.00

SKU Details							
Carton #	Receiving Sub	Item Lot	JCP Bucket (Item SKU)	ASN Quantity	Received Quantity	Example	
00006757166365697743	723	7232852	0042	2	1		