

**Supplier Compliance Expense Offset Recap**

jcp.com - 123182 - E & E CO LTD \*  
 Year 2019 Week 28 thru Year 2019 Week 28 - Reference 3424392

Week	Sub	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/26	723	<a href="#">3424392</a>	Missing/Invalid ASN	8/4/2019	30.00	0.00		
	Facility	PO #	Carton #	# Cartons	Expense Offset Amount	What-if Exp Offset Amount		
<input type="checkbox"/>	9130 - 6	6746705C	00006757166359111163	1	10.00	0.00		
<b>SKU Details</b>								
Carton #			Receiving Sub	Item Lot	Received Quantity			
00006757166359111163			723	7232851	2			
<input type="checkbox"/>	9130 - 6	6769392C	00006757166361062286	1	10.00	0.00		
<b>SKU Details</b>								
Carton #			Receiving Sub	Item Lot	Received Quantity			
00006757166361062286			723	7232852	2			
<input type="checkbox"/>	9130 - 6	6787931C	00006757166363196378	1	10.00	0.00		
<b>SKU Details</b>								
Carton #			Receiving Sub	Item Lot	Received Quantity			
00006757166363196378			723	7232852	2			