

Supplier Compliance Expense Offset Recap
 eComm - 123182 - E & E CO LTD *
 Year 2019 Week 36 thru Year 2019 Week 36 - Reference 3485118

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/33	720	3485118	1-7 Days Late	9/22/2019	200.00	0.00		

Facility	PO #	ASN	Ship Date	Early Ship Date	Cancel Date	Quantity	Merchandise Cost	Expense Offset Amount	What-if Exp Offset Amount
9130 - 6	7020878C	300036505	9/9/2019	8/29/2019	9/6/2019	40	351.20	100.00	0.00
SKU Details									
Carton #		Receiving Dept	Item Lot	JCP Bucket (Item SKU)		Received Quantity			
00006757166400905444		720	7202690	0018		2			
00006757166400905451		720	7202690	0018		2			
00006757166400905468		720	7202692	0018		2			
00006757166400905475		720	7202690	0026		2			
00006757166400905482		720	7202691	0026		2			
00006757166400905499		720	7202692	0026		2			
00006757166400905505		720	7202690	0034		2			
00006757166400905512		720	7202690	0034		2			
00006757166400905529		720	7202691	0034		2			
00006757166400905536		720	7202691	0034		2			
00006757166400905543		720	7202691	0034		2			
00006757166400905550		720	7202692	0034		2			
00006757166400905567		720	7202692	0034		2			
00006757166400905574		720	7202691	0059		2			
00006757166400905581		720	7202691	0059		2			
00006757166400905598		720	7202692	0042		2			
00006757166400905604		720	7202690	0067		2			
00006757166400905611		720	7202691	0067		2			
00006757166400905628		720	7202691	0067		2			
00006757166400905635		720	7202692	0067		2			
9136 - 1	7048259R	300036507	9/9/2019	8/29/2019	9/6/2019	2	17.86	100.00	0.00
SKU Details									
Carton #		Receiving Dept	Item Lot	JCP Bucket (Item SKU)		Received Quantity			
00006757166400905710		720	7202691	0059		2			