

Supplier Compliance Expense Offset Recap
 eComm - 123182 - E & E CO LTD *
 Year 2019 Week 36 thru Year 2019 Week 36 - Reference 3476275

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/32	720	3476275	1-7 Days Late	9/15/2019	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
▼	9132 - 2	5998505K	300036506	9/9/2019	8/29/2019	9/6/2019	34	283.74	100.00	0.00

SKU Details

Carton #	Receiving Dept	Item Lot	JCP Bucket (Item SKU)	Received Quantity
00006757166400905277	720	7202690	0018	2
00006757166400905284	720	7202691	0018	2
00006757166400905291	720	7202691	0018	2
00006757166400905307	720	7202690	0026	2
00006757166400905314	720	7202692	0026	2
00006757166400905321	720	7202690	0034	2
00006757166400905338	720	7202690	0034	2
00006757166400905345	720	7202691	0034	2
00006757166400905352	720	7202691	0034	2
00006757166400905369	720	7202691	0034	2
00006757166400905376	720	7202691	0059	2
00006757166400905383	720	7202692	0059	2
00006757166400905390	720	7202690	0042	2
00006757166400905406	720	7202690	0042	2
00006757166400905413	720	7202692	0042	2
00006757166400905420	720	7202690	0067	2
00006757166400905437	720	7202691	0067	2

▼	9316 - 1	7048259R	300036507	9/9/2019	8/29/2019	9/6/2019	22	197.68	100.00	0.00
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SKU Details

Carton #	Receiving Dept	Item Lot	JCP Bucket (Item SKU)	Received Quantity
00006757166400905642	720	7202691	0018	2
00006757166400905659	720	7202692	0018	2
00006757166400905666	720	7202691	0026	2
00006757166400905673	720	7202691	0026	2
00006757166400905680	720	7202692	0026	2
00006757166400905697	720	7202690	0034	2
00006757166400905703	720	7202691	0034	2
00006757166400905727	720	7202692	0059	2
00006757166400905734	720	7202691	0042	2
00006757166400905741	720	7202690	0067	2
00006757166400905758	720	7202691	0067	2