

Supplier Compliance Expense Offset Recap
 eComm - 123182 - E & E CO LTD *
 Year 2019 Week 40 thru Year 2019 Week 40 - Reference 3521609

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/37	720	3521609	1-7 Days Late	10/20/2019	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	6031595K	300036957	9/24/2019	9/12/2019	9/20/2019	2	17.86	100.00	0.00

SKU Details

Carton #	Receiving Dept	Item Lot	JCP Bucket (Item SKU)	Received Quantity
00006757166407793884	720	7202691	0018	2

9316 - 1	7082324R	300036957	9/24/2019	9/12/2019	9/20/2019	26	221.74	100.00	0.00
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SKU Details

Carton #	Receiving Dept	Item Lot	JCP Bucket (Item SKU)	Received Quantity
00006757166407794607	720	7202691	0018	2
00006757166407794614	720	7202690	0026	2
00006757166407794621	720	7202691	0026	2
00006757166407794638	720	7202692	0026	2
00006757166407794645	720	7202690	0034	2
00006757166407794652	720	7202691	0034	2
00006757166407794669	720	7202690	0059	2
00006757166407794676	720	7202691	0059	2
00006757166407794683	720	7202691	0059	2
00006757166407794690	720	7202692	0059	2
00006757166407794706	720	7202691	0042	2
00006757166407794720	720	7202690	0067	2
00006757166407794737	720	7202691	0067	2