

Supplier Compliance Expense Offset Recap
 eComm - 123182 - E & E CO LTD *
 Year 2019 Week 42 thru Year 2019 Week 42 - Reference 3540337

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/39	723	3540337	1-7 Days Late	11/3/2019	100.00	0.00		

	Facility	PO #	ASN	Ship Date	Early Ship Date	Cancel Date	Quantity	Merchandise Cost	Expense Offset Amount	What-if Exp Offset Amount
▼	9316 - 1	7106222R	800003262	10/7/2019	9/23/2019	10/1/2019	33	941.01	100.00	0.00

SKU Details

Carton #	Receiving Dept	Item Lot	JCP Bucket (Item SKU)	Received Quantity
00006757166413556831	723	7232852	0083	2
00006757166413556848	723	7232852	0083	2
00006757166413556862	723	7232851	0067	2
00006757166413556886	723	7232851	0067	2
00006757166413556893	723	7232853	0067	2
00006757166413556909	723	7232853	0034	2
00006757166413556916	723	7232853	0034	2
00006757166413556923	723	7232852	0026	2
00006757166413556930	723	7232852	0026	2
00006757166413556947	723	7232852	0026	2
00006757166413556961	723	7232853	0018	2
00006757166413556978	723	7232851	0042	2
00006757166413556985	723	7232853	0042	2
00006757166413556992	723	7232853	0042	2
00006757166413557005	723	7232853	0042	2
00006757166413557012	723	7232855	0018	3