

Supplier Compliance Expense Offset Recap
 eComm - 123182 - E & E CO LTD *
 Year 2019 Week 44 thru Year 2019 Week 44 - Reference 3559015

Week	Dept	Reference #	Error Description	Date Sent to AP	Offset	What-If Offset	Comments (See Help)	Examples
2019/41	723	3559015	1-7 Days Late	11/17/2019	145.32	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	7073398C	800003262	10/7/2019	9/23/2019	10/1/2019	51	1453.29	145.32	0.00

SKU Details

Carton #	Receiving Dept	Item Lot	JCP Bucket (Item SKU)	Received Quantity
00006757166413556565	723	7232850	0059	2
00006757166413556572	723	7232850	0059	2
00006757166413556589	723	7232852	0059	2
00006757166413556596	723	7232852	0059	2
00006757166413556602	723	7232852	0059	2
00006757166413556619	723	7232852	0059	2
00006757166413556626	723	7232852	0083	2
00006757166413556633	723	7232850	0075	2
00006757166413556657	723	7232850	0075	2
00006757166413556664	723	7232853	0067	2
00006757166413556671	723	7232852	0034	2
00006757166413556688	723	7232852	0034	2
00006757166413556695	723	7232852	0034	2
00006757166413556701	723	7232853	0034	2
00006757166413556718	723	7232850	0026	2
00006757166413556725	723	7232852	0026	2
00006757166413556732	723	7232852	0026	2
00006757166413556749	723	7232852	0026	2
00006757166413556756	723	7232852	0026	2
00006757166413556763	723	7232850	0018	2
00006757166413556770	723	7232853	0018	2
00006757166413556787	723	7232852	0042	2
00006757166413556794	723	7232852	0042	2
00006757166413556800	723	7232853	0042	2
00006757166413556817	723	7232854	0083	3