

Supplier Compliance Expense Offset Recap

eComm - 123182 - E & E CO LTD *

Year 2022 Week 42 thru Year 2022 Week 42 - Reference 4989710

Week	Dept	Reference #	Error Description	Date Sent to AP	Fill Rate Cost	Offset	What-If Offset	Comments (See Help)	Examples
2022/38	728	4989710	Shipped 1-2 Days Late	10/23/2022	n/a	10.95	0.00		

	PO #	PO Line Item Count	PO Line Item Qty	PO Line Item Extended Cost	Offset	What-if Offset
	371604942	1	1	43.81	10.95	0.00