











## Supplier Compliance Expense Offset Recap

eComm - [123182 - E & E CO LTD \\*](#)

Year 2022 Week 42 thru Year 2022 Week 42 - Reference 4989719

Week	Dept	Reference #	Error Description	Date Sent to AP	Fill Rate Cost	Offset	What-If Offset	Comments (See Help)	Examples
2022/38	732	<a href="#">4989719</a>	Shipped 1-2 Days Late	10/23/2022	n/a	95.37	0.00		

	PO #	PO Line Item Count	PO Line Item Qty	PO Line Item Extended Cost	Offset	What-if Offset
	241870083	1	1	22.33	5.58	0.00
	241928774	1	1	22.33	5.58	0.00
	241946499	1	1	22.33	5.58	0.00
	241976748	1	1	22.33	5.58	0.00
	371496173	1	1	22.33	5.58	0.00
	371564656	1	2	37.04	9.26	0.00
	371570279	2	2	44.66	11.16	0.00
	371605264	1	2	44.66	11.16	0.00
	371623676	1	1	18.52	4.63	0.00
	418382631	1	6	125.04	31.26	0.00