



## Supplier Compliance Expense Offset Recap

eComm - 123182 - E & E CO LTD \*

Year 2022 Week 42 thru Year 2022 Week 42 - Reference 4989753

Week	Dept	Reference #	Error Description	Date Sent to AP	Fill Rate Cost	Offset	What-If Offset	Comments (See Help)	Examples
2022/38	743	<a href="#">4989753</a>	Shipped 1-2 Days Late	10/23/2022	n/a	10.78	0.00		

	PO #	PO Line Item Count	PO Line Item Qty	PO Line Item Extended Cost	Offset	What-if Offset
	241886547	1	1	15.10	3.77	0.00
	241919681	1	1	28.05	7.01	0.00