


Supplier Compliance Expense Offset Recap

eComm - 123182 - E & E CO LTD *

Year 2022 Week 42 thru Year 2022 Week 42 - Reference 5029281

Week	Dept	Reference #	Error Description	Date Sent to AP	Fill Rate Cost	Offset	What-If Offset	Comments (See Help)	Examples
2022/41	732	5029281	Shipped 1-2 Days Late	11/13/2022	n/a	5.21	0.00		

	PO #	PO Line Item Count	PO Line Item Qty	PO Line Item Extended Cost	Offset	What-if Offset
	242973056	1	1	20.84	5.21	0.00