


Supplier Compliance Expense Offset Recap

eComm - 123182 - E & E CO LTD *

Year 2022 Week 42 thru Year 2022 Week 42 - Reference 5029252

| Week | Dept | Reference # | Error Description | Date Sent to AP | Fill Rate Cost | Offset | What-If Offset | Comments (See Help) | Examples |
|---------|------|-------------------------|-----------------------|-----------------|----------------|--------|----------------|---------------------|----------|
| 2022/41 | 719 | 5029252 | Shipped 1-2 Days Late | 11/13/2022 | n/a | 16.37 | 0.00 | | |

| | PO # | PO Line Item Count | PO Line Item Qty | PO Line Item Extended Cost | Offset | What-if Offset |
|--|-----------|--------------------|------------------|----------------------------|--------|----------------|
|  | 372511658 | 1 | 1 | 65.51 | 16.37 | 0.00 |