





Supplier Compliance Expense Offset Recap

eComm - 123182 - E & E CO LTD *

Year 2022 Week 42 thru Year 2022 Week 42 - Reference 4989696

Week	Dept	Reference #	Error Description	Date Sent to AP	Fill Rate Cost	Offset	What-If Offset	Comments (See Help)	Examples
2022/38	723	4989696	Shipped 3+ Days Late	10/23/2022	n/a	28.41	0.00		

	PO #	PO Line Item Count	PO Line Item Qty	PO Line Item Extended Cost	Offset	What-if Offset
	241711633	1	2	62.98	15.74	0.00
	371327261	2	2	12.70	3.16	0.00
	418298175	2	2	12.70	3.16	0.00
	418304601	1	4	25.40	6.35	0.00