

Supplier Compliance Expense Offset Recap

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

Year 2022 Week 42 thru Year 2022 Week 42 - Reference 4993474

Week	Dept	Reference #	Error Description	Date Sent to AP	Fill Rate Cost	Offset	What-If Offset	Comments (See Help)	Examples
2022/38	744	4993474	Missing/Late EDI-855 PO Acknowledgement	10/23/2022	n/a	100.00	0.00		

POM PO #	Release Date	Acknowledgement Date	Quantity	Expense Offset Amount	What-if Exp Offset Amount
300059951671	10/7/2022		1	50.00	0.00
300059951676	10/7/2022		1	50.00	0.00