

1 POM120

LINEN CHEST
P/O Receipt - Credit Memo Inquiry

Date: 11/21/22
Time: 15:22:53

Receiver Number: 570847
SKU Number.....: 273298
Description.....: NORMACORBE
Original Qty....: 300.00
Qty Ordered.....: 300.00
Qty Received....: 299.00

E E E

S6175677CR

Credit Code	Description	Credit Quantity	Extended Cost	Extended Retail
DM	DAMAGE	1.00	9.500	59.95
Credit Notes: <u>1 damaged</u>				

===== JDA Software (4R5) =====
F1=Return

COMPTABILISÉ LE 27 NOV. 2022

1 POM120

LINEN CHEST
P/O Receipt - Credit Memo Inquiry

Date: 11/22/22
Time: 10:50:44

Receiver Number: 569386
SKU Number.....: 284057
Description.....: CASSIANENS
Original Qty....: 405.00
Qty Ordered.....: 405.00
Qty Received....: 403.00

E.E.
56141960CR

Credit Code	Description	Credit Quantity	Extended Cost	Extended Retail
SH	SHORTAGE	2.00	47.380	519.90
Credit Notes: <u>2 SHORTS</u>				

=====JDA Software (4R5)=====

F1=Return

COMPTABILISÉ LE 22 NOV. 2022