

Deduction Type	204 - Shipping label size, material, content, data elements, or color does not meet requirements
Project	Deduction Management - PRODUCTION
PO#	2037397
Foreign Id	AI-247719
Partner	E&E CO. LTD DBA JLA ART (IMPORT) - 35420
Date Assessed	12/12/22 20:39:50
Amount	500.00
Status	<input type="text" value="Charged"/>
Last Status Change	01/06/23 23:08:04
Document Report	Click to view report related to this deduction
Assign to Workgroup	<input type="text" value="PPC"/>
Import or Domestic	<input type="text" value="Import"/>
PO Location	<input type="text" value="900"/>
Dept#	<input type="text" value="44 - Wall Decor"/>
Buyer#	<input type="text" value="None Found"/>
SKU	<input type="text" value="124357676"/>
Container # / Trailer #	<input type="text"/>
SRR # / Order Release #	<input type="text"/>
Deduction Created (GMT)	<input type="text" value="12/13/22 00:44"/>
ASN #	<input type="text"/>

The following values are used in calculating the Deduction Amount. Please set each to the correct value.

z Admin Fee	<input type="text" value="0.00"/>
z Charge	<input type="text" value="500.00"/>
z Foregone Sales or Margin	<input type="text" value="0.00"/>
z Freight Cost	<input type="text" value="0.00"/>
z Labor Charge	<input type="text" value="0.00"/>
z Merchandise Cost	<input type="text" value="0.00"/>
z Other Charges See Comments	<input type="text" value="0.00"/>
zz Override Deduction Amount	<input type="text" value="0.00"/>
Total Reversed	0.00