

**This deduction has been marked ready for notification.**

Deduction Type	PO was not Routed on Time
Project	Big Lots
PO	<input type="text" value="93439170"/>
Foreign Id	0097106
Partner	E&E CO LTD DBA JLA HOME
Date Assessed	01/09/23 19:08:22
Amount	250.00
Status	<input type="text" value="Approved"/>
Last Status Change	01/10/23 05:12:09
Lifecycle Report	<a href="#">Click to view report related to this deduction</a>
DC	<input type="text" value="874 - TREMONT, PA"/>
Buyer	<input type="text" value="543 - COSTER, SUZANNE"/>
Department	<input type="text" value="355 - FLOORING"/>
Division	<input type="text" value="04 - SOFTHOME"/>
VendorID	<input type="text" value="1007355"/>
RTS / Ship Request ID	<input type="text" value="26704428"/>
Must Be Routed By	<input type="text" value="11/10/2022"/>
Routed Date	<input type="text" value="12/21/2022"/>
Shipment	<input type="text" value="26704428"/>
PO Version Number	<input type="text" value="1"/>
Big Lots Shipment Number	<input type="text" value="503207"/>
Total Reversed	0.00