

Deduction Type	500 - Failure to request routing by required date
Project	Deduction Management - PRODUCTION
PO#	2079221
Foreign Id	AI-279993
Partner	E&E CO. LTD DBA JLA ART (IMPORT) - 35420
Date Assessed	05/15/23 18:05:14
Amount	250.00
Status	<input type="text" value="Disputed"/>
Last Status Change	05/18/23 07:30:59
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"/>
Container # / Trailer #	<input type="text"/>
SRR # / Order Release #	<input type="text"/>
Deduction Created (GMT)	<input type="text" value="05/16/23 19:25"/>
ASN #	<input type="text"/>
Required Routing Date	<input type="text"/>
Date Product Partner Routed	<input type="text"/>
BOL #	<input type="text"/>
<p>The following values are used in calculating the Deduction Amount. Please set each to the correct value.</p>	
z Admin Fee	<input type="text" value="0.00"/>
z Charge	<input type="text" value="250.00"/>
zz Override Deduction Amount	<input type="text" value="0.00"/>
Total Reversed	0.00