

1 POM120

LINEN CHEST

P/O Receipt - Credit Memo Inquiry

Date: 6/14/23

Time: 10:07:41

Receiver Number: 586024  
 SKU Number.....: 292048  
 Description.....: ARBORENSDO  
 Original Qty...: 352.00  
 Qty Ordered....: 352.00  
 Qty Received...: 350.00

*t.e.*

*S 6274059CR*

| Credit Code                   | Description | Credit Quantity | Extended Cost | Extended Retail |
|-------------------------------|-------------|-----------------|---------------|-----------------|
| SH                            | SHORTAGE    | 2.00            | 36.200        | 299.90          |
| Credit Notes: <u>2 SHORTS</u> |             |                 |               |                 |

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

COMPTABILISÉ LE 19 JUIN 2023