

Deduction Type	800 - Payment Offset for Short Ship
Project	Deduction Management - PRODUCTION
PO#	2190932
Foreign Id	AI-365411
Partner	E&E CO. LTD DBA JLA ART (IMPORT) - 35420
Date Assessed	08/01/24 16:43:22
Amount	10.64
Status	<input type="text" value="Charged"/>
Last Status Change	08/01/24 16:50:10
Document Report	Click to view report related to this deduction
Assign to Workgroup	<input type="text" value="PPC"/>
PO Location	<input type="text" value="900"/>
ASN #	<input type="text"/>
Container # / Trailer #	<input type="text"/>
SRR # / Order Release #	<input type="text"/>
SKU	<input type="text" value="See comments"/>
Import or Domestic	<input type="text" value="Import"/>
Dept#	<input type="text" value="44 - Wall Decor"/>
Buyer#	<input type="text" value="None Found"/>
Buyer	<input type="text"/>
Deduction Created (GMT)	<input type="text" value="08/01/24 16:43"/>

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

zz Override Deduction Amount	<input type="text" value="10.64"/>
Total Reversed	0.00