

Deduction Type	800 - Payment Offset for Short Ship
Project	Deduction Management - PRODUCTION
PO#	2208253
Foreign Id	AI-369922
Partner	E&E CO. LTD DBA JLA ART (IMPORT) - 35420
Date Assessed	08/30/24 18:16:22
Amount	31.40
Status	<input type="text" value="Approved-By-Product Partner"/>
Last Status Change	09/09/24 05:08:28
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 comment"/>
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="08/30/24 18:16"/>

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="31.40"/>
Total Reversed	0.00