

Deduction Type	302 - Shortage - incomplete PO shipment
Project	Deduction Management - PRODUCTION
PO#	2208271
Foreign Id	AI-370092
Partner	E&E CO. LTD DBA JLA ART (IMPORT) - 35420
Date Assessed	09/03/24 16:05:52
Amount	126.16
Status	<input type="text" value="Disputed"/>
Last Status Change	09/09/24 04:54:03
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"/>
SKU	<input type="text" value="See comments"/>
Container # / Trailer #	<input type="text"/>
SRR # / Order Release #	<input type="text"/>
Deduction Created (GMT)	<input type="text" value="09/03/24 16:05"/>
ASN #	<input type="text"/>
New ASN#	<input type="text"/>
PO Type	<input type="text" value="2 : Pre-D"/>

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

z Admin Fee	<input type="text" value="0.00"/>
z Merchandise Cost	<input type="text" value="126.16"/>
zz Override Deduction Amount	<input type="text" value="0.00"/>
Total Reversed	0.00