

Deduction Type	800 - Payment Offset for Short Ship
Project	Deduction Management - PRODUCTION
PO#	2197963
Foreign Id	AI-373417
Partner	E&E CO. LTD DBA JLA ART (IMPORT) - 35420
Date Assessed	09/26/24 20:11:12
Amount	94.38
Status	<input type="text" value="Charged"/>
Last Status Change	09/27/24 19:41:25
Document Report	Click to view report related to this deduction
Assign to Workgroup	<input type="text" value="PPC"/>
PO Location	<input type="text" value="920"/>
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="40 - Furniture"/>
Buyer#	<input type="text" value="None Found"/>
Buyer	<input type="text"/>
Deduction Created (GMT)	<input type="text" value="09/26/24 20:11"/>

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="94.38"/>
Total Reversed	0.00