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|-------------------------|--|
| Deduction Type | 800 - Payment Offset for Short Ship |
| Project | Deduction Management - PRODUCTION |
| PO# | 2213369 |
| Foreign Id | AI-376859 |
| Partner | E&E CO. LTD DBA JLA ART (IMPORT) - 35420 |
| Date Assessed | 10/24/24 17:38:23 |
| Amount | 146.00 |
| Status | <input type="text" value="Disputed"/> |
| Last Status Change | 11/12/24 05:24:24 |
| 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="44 - Wall Decor"/> |
| Buyer# | <input type="text" value="None Found"/> |
| Buyer | <input type="text"/> |
| Deduction Created (GMT) | <input type="text" value="10/24/24 17:38"/> |

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

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|------------------------------|-------------------------------------|
| zz Override Deduction Amount | <input type="text" value="146.00"/> |
| Total Reversed | 0.00 |