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| Deduction Type | 800 - Payment Offset for Short Ship |
| Project | Deduction Management - PRODUCTION |
| PO# | 2226367 |
| Foreign Id | AI-383459 |
| Partner | E&E CO. LTD DBA JLA ART (IMPORT) - 35420 |
| Date Assessed | 12/06/24 20:04:17 |
| Amount | 25.20 |
| Status | <input type="text" value="Charged"/> |
| Last Status Change | 12/06/24 20:24:06 |
| 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="12/06/24 20:04"/> |

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="25.20"/> |
| Total Reversed | 0.00 |