

Deduction Type	612 - Price Ticket Violation - UPC barcode missing, unscannable, or does not match PO
Project	Deduction Management - PRODUCTION
PO#	2253614
Foreign Id	AI-390062
Partner	E&E CO. LTD DBA JLA ART (IMPORT) - 35420
Date Assessed	02/11/25 15:37:23
Amount	1000.00
Status	<input type="text" value="Disputed"/>
Last Status Change	03/17/25 07:44:41
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="920"/>
Dept#	<input type="text" value="44 - Wall Decor"/>
Buyer#	<input type="text" value="None Found"/>
SKU	<input type="text" value="125002062"/>
Container # / Trailer #	<input type="text"/>
SRR # / Order Release #	<input type="text"/>
Deduction Created (GMT)	<input type="text" value="02/11/25 15:37"/>
ASN #	<input type="text"/>

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 Charge	<input type="text" value="1000.00"/>
z Foregone Sales or Margin	<input type="text" value="0.00"/>
z Freight Cost	<input type="text" value="0.00"/>
z Labor Charge	<input type="text" value="0.00"/>
z Merchandise Cost	<input type="text" value="0.00"/>
z Other Charges See Comments	<input type="text" value="0.00"/>
zz Override Deduction Amount	<input type="text" value="0.00"/>
Total Reversed	0.00