

Deduction Type	800 - Payment Offset for Short Ship
Project	Deduction Management - PRODUCTION
PO#	2293840
Foreign Id	AI-426485
Partner	E&E CO. LTD DBA JLA ART (IMPORT) - 35420
Date Assessed	01/30/26 20:15:21
Amount	36.64
Status	<input type="text" value="Charged"/>
Last Status Change	01/30/26 22:07:39
Document Report	Click to view report related to this deduction
PO Location	<input type="text" value="920"/>
ASN #	<input type="text"/>
Container # / Trailer #	<input type="text"/>
SRR # / Order Release #	<input type="text"/>
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="01/30/26 20:15"/>
Filename	<input type="text" value="FY26 WK39 OT Upload 800.zip"/>

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

z File Upload Amount	<input type="text" value="36.64"/>
zz Override Deduction Amount	<input type="text" value="0.00"/>
Total Reversed	0.00