

Deduction Type	611 - Price Ticket Violation - Retail price missing or does not match PO
Project	Deduction Management - PRODUCTION
PO#	2349162
Foreign Id	AI-441198
Partner	E&E CO. LTD DBA JLA ART (IMPORT) - 35420
Date Assessed	05/20/26 17:23:38
Amount	1000.00
Status	<input type="text" value="Charged"/>
Last Status Change	05/26/26 21:59:42
Document Report	<a href="#">Click to view report related to this deduction</a>
Assign to Workgroup	<input type="text" value="PPC"/>
Import or Domestic	<input type="text" value="Import"/>
PO Location	<input type="text" value="900"/>
Dept#	<input type="text" value="44 - Wall Decor"/>
Buyer#	<input type="text" value="None Found"/>
SKU	<input type="text" value="124400915"/>
Container # / Trailer #	<input type="text"/>
SRR # / Order Release #	<input type="text"/>
Deduction Created (GMT)	<input type="text" value="05/20/26 17:23"/>
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