

Deduction Type	800 - Payment Offset for Short Ship
Project	Deduction Management - PRODUCTION
PO#	2330823
Foreign Id	AI-442700
Partner	E&E CO. LTD DBA JLA ART (IMPORT) - 35420
Date Assessed	06/04/26 22:37:09
Amount	48.16
Status	<input type="text" value="Disputed"/>
Last Status Change	06/12/26 02:40:44
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="06/04/26 22:37"/>
Filename	<input type="text" value="FY 26 YE OT Template 302 800.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="48.16"/>
zz Override Deduction Amount	<input type="text" value="0.00"/>
Total Reversed	0.00