

Deduction Report

Report Date	12/03/18
Deduction Name	16E-No GS1-128 label on carton or label covered
Company Name	E & E Co, LTD 152678
PO	40387666
Foreign Id	SSI789167
Date Assessed	11/29/18
Status	Approved
Amount	380
PO Cost	68411.2
20% of PO Cost	13682.24
25% of PO Cost	17102.8
Supplier Number	152678
DC #	601
Department	1445
Group Number	1442
Division Number	16
Appointment #	3108042
Associate #	1034693
DC_Num-Reports	601
DC_Num-Feed	601
ApprovedDate(MM/dd/yy)	11/30/18
ApprovedTime(HH:mm)	1211
ApprovedDeductions	Approved

Comments

Date	User	Text
11/30/18	Gail Crowder	Failed audit; Label was not properly affixed to the carton - labels were falling off. The ENTIRE label must be applied to the carton. 8 cartons in error. Information can be found on page(s) 27-32 of the Compliance and Routing Guide. LC

Attachment: 1

Date	User	File Name	Description
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Attachment: 2

Date	User	File Name	Description
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11/29/18	production ipad1	693C5CC4-3E25-4FB5-A9F8-4D0B0ADB6E77.jpeg	
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Attachment: 3

Date	User	File Name	Description
11/29/18	production ipad1	158DB610-D7DC-499D-B32E-4DCCF6562EBC.jpeg	



Attachment: 4

Date	User	File Name	Description
11/29/18	production ipad1	99AE5EE1-9C42-474C-927D-08F085480F12.jpeg	



Attachment: 5

Date	User	File Name	Description
11/29/18	production ipad1	F288E908-205C-4352-85B9-DF8986F68C25.jpeg	



Attachment: 6

Date	User	File Name	Description
11/29/18	production ipad1	85D533C1-7AF3-408C-A780-B25B14887145.jpeg	



Attachment: 7

Date	User	File Name	Description
11/29/18	production ipad1	C47820FD-549B-4881-BE9D-BF30A9B7A8DD.jpeg	



Attachment: 8

Date	User	File Name	Description
11/29/18	production ipad1	A99753D0-205A-4027-81F4-990399604276.jpeg	

