

Deductions > Deduction: PO#: 612760899

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| Deduction Type | VFR-SHA - Shortage |
| Project | Active Intelligence - Deduction Management (AI-DM Production) |
| PO# | 612760899 |
| Foreign Id | AI-170285 |
| Partner | E&E Co. Ltd. - 33115 |
| Date Assessed | 07/11/19 16:50:54 |
| Amount | 102.41 |
| Status | Charged |
| Last Status Change | 07/11/19 16:50:55 |
| Lifecycle Report | Click to view report related to this deduction |
| Origin Facility | 33115-WOODLAND, CA, 95776 |
| Destination (DC) | 22 |
| Vendor Notification Date | 07/12/19 |
| PO Currency | USD |
| Total PO Cost | 3,209.73 USD |
| Manual (Approval / Rejection) Reason Code | None Found |
| Dispute (Approval / Rejection) Reason Code | None Found |
| Total Reversed | 0.00 |

CB1902071

disputed 8/9/19

Deductions > Deduction: PO#: 612760901

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| Deduction Type | VFR-SHA - Shortage |
| Project | Active Intelligence - Deduction Management (AI-DM Production) |
| PO# | 612760901 |
| Foreign Id | AI-170900 |
| Partner | E&E Co. Ltd. - 33115 |
| Date Assessed | 07/16/19 05:16:07 |
| Amount | 84.66 |
| Status | Charged |
| Last Status Change | 07/16/19 05:16:08 |
| Lifecycle Report | Click to view report related to this deduction |
| Origin Facility | 33115-WOODLAND, CA, 95776 |
| Destination (DC) | 38 |
| Vendor Notification Date | 07/16/19 |
| PO Currency | USD |
| Total PO Cost | 3,476.90 USD |
| Manual (Approval / Rejection) Reason Code | None Found |
| Dispute (Approval / Rejection) Reason Code | None Found |
| Total Reversed | 0.00 |

disputed

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Deductions > Deduction: PO#: 612760900

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| Deduction Type | VFR-SHA - Shortage |
| Project | Active Intelligence - Deduction Management (AI-DM Production) |
| PO# | 612760900 |
| Foreign Id | AI-171337 |
| Partner | E&E Co. Ltd. - 33115 |
| Date Assessed | 07/19/19 00:03:45 |
| Amount | 114.67 |
| Status | Charged |
| Last Status Change | 07/19/19 00:03:46 |
| Lifecycle Report | Click to view report related to this deduction |
| Origin Facility | 33115-WOODLAND, CA, 95776 |
| Destination (DC) | 36 |
| Vendor Notification Date | 07/19/19 |
| PO Currency | USD |
| Total PO Cost | 5,358.59 USD |
| Manual (Approval / Rejection) Reason Code | None Found |
| Dispute (Approval / Rejection) Reason Code | None Found |
| Total Reversed | 0.00 |

disputed

8/19/19