

## Deduction Report

<b>Report Date</b>	09/30/19
<b>Deduction Name</b>	600 - Price Ticket - Missing UPC price ticket
<b>Company Name</b>	E&E CO. LTD DBA JLA ART (IMPORT) - 35420
<b>PO#</b>	1730029
<b>Foreign Id</b>	AI-44073
<b>Date Assessed</b>	09/06/19
<b>Status</b>	Charged
<b>Amount</b>	1000
<b>Assign to Workgroup</b>	PPC
<b>Import or Domestic</b>	Import
<b>PO Location</b>	900
<b>Dept#</b>	44 - Wall Decor
<b>Total PO Cost</b>	30771.8600
<b>Workflow Routing</b>	PPC Issue Chargeback
<b>Buyer#</b>	14 - Amy Von Savage
<b>DMM</b>	Christina Naumann - (Dept# 44, 45)
<b>SKU</b>	124209044
<b>Container # / Trailer #</b>	Caiu7049880
<b>Last Workflow Action (GMT)</b>	09/18/19 18:29 PPC - Issued Chargeback
<b>SAP Confirmation for Creation</b>	1700614330
<b>Deduction Created (GMT)</b>	09/06/19 13:09
<b>ASN #</b>	502747

## Comments

Date	User	Text
09/06/19	Samantha Montemayor	Units do not have a upc price ticket

## Attachment: 1

Date	User	File Name	Description
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**Attachment: 2**

Date	User	File Name	Description
09/06/19	Samantha Montemayor	D237443C-E455-4A48-9BCD-AEA77E998673.jpeg	



**Attachment: 3**

Date	User	File Name	Description
09/06/19	Samantha Montemayor	936449AE-9EE9-4C6E-9059-2752189A998A.jpeg	



**Attachment: 4**

Date	User	File Name	Description
09/06/19	Samantha Montemayor	46F202F8-050F-4C8F-9858-563D5ABAD7A1.jpeg	



### Attachment: 5

Date	User	File Name	Description
09/06/19	Samantha Montemayor	90C170E9-E8DE-4852-B9D0-99B92AA014A4.jpeg	

