

Deduction Report

Report Date	02/26/20
Deduction Name	302 - Shortage - incomplete PO shipment
Company Name	E&E CO. LTD DBA JLA ART (IMPORT) - 35420
PO#	1721528
Foreign Id	AI-66785
Date Assessed	02/20/20
Status	Charged
Amount	496.4
Assign to Workgroup	PPC
Import or Domestic	Import
PO Location	920
Dept#	47 - Textiles
Total PO Cost	8962.2000
Workflow Routing	PPC Issue Chargeback
Buyer#	34 - Buyer 34
SKU	124278131
Last Workflow Action (GMT)	02/22/20 00:06 PPC - Issued Chargeback
SAP Confirmation for Creation	1700677473
Deduction Created (GMT)	02/20/20 16:29
Allocator	Rez Ortega - (Dept# 47)
PO Type	2 : Pre-D

Comments

Date	User	Text
02/20/20	Clinton Plunkett	<p style="text-align: center;">This purchase order had an open balance at 100 days. At Home will not accept late shipment of any purchase order or balance of a purchase order that is more than 100 days late. Penalty is a \$250 Administration Fee and 100% of net cost of SKUs not received at 100 days. Charge explanation: SKU not received in full: 124278131 / Description: NANCY BATH TOWEL / Quantity Not Received: 56 / Administration Fee: \$250.00 / Net Cost: \$246.40</p>