

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-66786
Date Assessed	02/20/20
Status	Charged
Amount	184.8
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	124278132
Last Workflow Action (GMT)	02/22/20 00:05 PPC - Issued Chargeback
SAP Confirmation for Creation	1700677461
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>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: 124278132 / Description: NANCY HAND TOWEL / Quantity Not Received: 84 / Administration Fee: Waived / Net Cost: \$184.80</p>