



Chargeback Detail for Charge Number: 3222987
E&E CO LTD - 91794

Charge Information

Charge Amt	<input type="text" value="\$306.29"/>	Freight	<input type="text" value="\$0.00"/>	Charge Type	<input type="text" value="Violation"/>
Cust Rule	<input type="text" value="670"/>	Rule Desc	<input type="text" value="PO Accuracy - Shortage"/>		
Create Date	<input type="text" value="9/23/2019"/>	Transmit Dt			

This charge was created because the number of units received, at analysis, is either (A) more than 0 units less than the order quantity AND the percent received is less than 97% of the units ordered, OR (B) the total number of units received were more than 100,000 units less than the on order quantity.

Current PO/Receiver Information as of Print Date

PO Num	<input type="text" value="10713878"/>	Required Date	<input type="text" value="09/06/2019"/>	Ship To	<input type="text" value="000810"/>	PO Bill Type	<input type="text"/>
PO Units	<input type="text" value="852"/>	PO Cost	<input type="text" value="\$10,324.24"/>	PO Analyze Dt	<input type="text" value="09/23/2019"/>		

Audit Information

Audit Type	<input type="text" value="PO Daemon"/>	Audit Date	<input type="text" value="09/23/2019"/>
Comments	<input "="" type="text" value="Source: PODaemon; PO Ship To: 000810; Audit Date: 09/23/2019 00:34:48; PO Ord Units: 852; Recv. Units: 844; PO Ord Cost: 10324.24; Rcvr Cost: 10219.44; PO Fill Std: 01; Start Ship: ; Stop Ship: 09/06/2019; Cancel Dt: 09/23/2019; PO 850 Sent: ; Receive dt: ; ASN Recv dt:"/>		

Audit Detail Information

Issue	SKU	Style Description
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<input type="text" value="1"/>	2478956	JLA-LG RVRS FLEECE JACKET
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Comments: Style: 2478956; Style Desc: JLA-LG RVRS FLEECE JACKET; PO Ord Units: 56; Total Recv Units (at analysis): 48; Discrepant Units: 8; PO Ord Cost: 733.6; Total Rcv Cost: 628.8

**** END OF CHARGEBACK ****