

Buy Vendor#:

Debit Memo Ref: Q04120231

DC # 8107

PO # 8107668426

Pay Vendor#: 100412

Debit Memo Amt: \$92.16

DC Name: DENVER SRC DC#8107

Text: *SHORTAGE

Document # 3901506702

Debit Memo Date: 12/28/2016

Invoice Date: 12/12/2016

Deduct Date: 01/10/2017

Debit Memo Quantity Details

Line #	Item #	Item Description	Invc Qty	Revd Qty	Qty Diff	Debit Amt	Select Item
002	1151745	DELSYM ADULT CGH ORANGE 3OZ	123	122	1	\$92.16	<input type="checkbox"/>

Total Debit Memo Amount: \$92.16

Shortages are based on the quantity received at the distribution center against the designated purchase order and the invoice quantity.