

Vendor Inquiry

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Deduction Search


Vendor Deduction Detail AD

SCOTTS COMPANY (THE)

PO BOX 93211
CHICAGO, IL 60673-3211
UNITED STATES

Menu Tracking Number: LOWDT 009585237
[Check](#) Deduction Number: AD938459
[Search](#) Deduction Date: 07/07/2017
[Invoice](#) Deduction Amount: (\$83.28)
[Search](#) Invoice Number: 0055975596
[Deduction](#) Location Number: 2756
[Search](#) Purchase Order Number: 59703239
[RTM](#) Freight Type: Not Applicable
[Search](#) Resolution Comments:

PR= PRICING FOR SKUS INVOICED DOES
QU= QUANTITY FOR SKUS INVOICED DO
BO= BOTH PRICING/RECEIPT FOR SKUS
UM= SKUS BILLED ON INVOICE DOES N
PROVIDE SKUS. COULD RESULT IN QUA
PO= LOWE'S PURCHASE ORDER INFORM
CLARIFICATION

| Item Number | Item Description | Lowe's Quantity | Vendor Quantity | Lowe's Cost | Vendor Cost | Quantity Difference | Cost Difference | Deduction Amount | AD Code | Chargeback | Chargeback Amount * |
|--------------------------------------|---------------------------------------|-----------------|-----------------|-------------|-------------|---------------------|-----------------|------------------|---------|--|---------------------|
| 593458 | OFF ACTIVE AERO SPRITZ 6- OZ IO | 0.0000 | 24.0000 | \$3.47 | \$3.47 | -24.0000 | \$0.00 | \$83.28 | QU | NO  | 0.00 |
| Contact Name * <input type="text"/> | | | | | | | | | | | |
| Contact Email <input type="text"/> | | | | | | | | | | | |
| Contact Phone * <input type="text"/> | | | | | | | | | | | |
| (999-999-9999) | | | | | | | | | | | |

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