

Deduction Search

Vendor Deduction Detail AD

SCOTTS COMPANY (THE)
PO BOX 93211
CHICAGO, IL 60673-3211
UNITED STATES

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Tracking Number: LOWDT 009585235
Deduction Number: AD938457
Deduction Date: 07/07/2017
Deduction Amount: (\$70.08)
Invoice Number: 0055933381
Location Number: 992
Purchase Order Number: 59707455
Freight Type: Not Applicable
Resolution Comments:

PR= PRICING FOR SKUS INVOICED DOE
QU= QUANTITY FOR SKUS INVOICED D
BO= BOTH PRICING/RECEIPT FOR SKUS
UM= SKUS BILLED ON INVOICE DOES N
PROVIDE SKUS. COULD RESULT IN QU
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 *	
556024	RAID AR KLR OTDRFR	1140.0000	1164.0000	\$2.92	\$2.92	-24.0000	\$0.00	\$70.08	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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