

Buy Vendor#:	Debit Memo Ref: Q04125099	DC # 8107	PO # 8107668637
Pay Vendor#: 100412	Debit Memo Amt: \$1,014.24	DC Name: DENVER SRC DC#8107	Text: *SHORTAGE
Document # 3901548350	Debit Memo Date: 01/05/2017	Invoice Date: 12/20/2016	Deduct Date: 01/18/2017

Debit Memo Quantity Details

Line #	Item #	Item Description	Inv Qty	Rcvd Qty	Qty Diff	Debit Amt	Select Item
002	1274752	MUCINEX DM TAB EXT/REL 20	22	21	1	\$236.64	<input type="checkbox"/>
003	2169175	DUREX X/SENS CONDOM 30271 12	9	8	1	\$79.20	<input type="checkbox"/>
004	2487825	AIRBORNE TAB ORANGE 10	17	15	2	\$698.40	<input type="checkbox"/>

Total Debit Memo Amount: \$1,014.24

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