

JLA Home - 000029267

BRC Information

BRC Amt	\$6.00	Service Fee	\$0.00	Inherent Dol	\$6.00	Freight	\$0.00	BRC Type	Violation	BRC Tier	1
Cust Rule	RC01 (1748)	Rule Desc	Missing ASN-Carton ID not found on ASN at time of receipt					Adjustment Reason		Credit Dollars	\$0.00
Create Date	4/10/2019	Transmit Dt	4/17/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	606777000	Start Ship	02/05/2019	Stop Ship	02/11/2019	Ship To	00990	EDI Sent		PO Cost	\$18,034	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt	03/13/2019	Fill Rate Std	01		

Audit Information

Sequence	6067770000095320181206A			Audit Type	944 Audit Loader	Audit Complete	04/10/2019	Audit Site	00953		
Adt R Units	2	Adt R Ctns	1	Audit Units	2	Audit Ctns	1	Audit Ord Cost	\$18,034	Audit Assoc	944 Audit Loader
Comments	Audit Source: SDC Audit; Source: 944 Audit Loader; Site: 00953; Audit Dt: 04/08/2019; SCAC: ; Receive Date: ; Freight Bill: ; BOL: ; Origin Zip: ; State: ; Pickup Date: ; PO Ship Type: Collect; ASN Seq: ; Start Ship: 02/05/2019; Stop Ship: 02/11/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 606777000										

Audit Detail Information

Carton Number	SKU	UPC	Receive Units	Store
00006757166318654649			2	00013
1 Issue cartons			1 Issue units	

**** END OF BRC ****