

JLA Home - 000029267

BRC Information

BRC Amt	\$5.00	Service Fee	\$0.00	Inherent Dol	\$5.00	Freight	\$0.00	BRC Type	Violation	BRC Tier	1	
Cust Rule	RC02 (1420)	Rule Desc	Actual SKU qty more than ASN qty				Adjustment Reason		Credit Dollars	\$0.00		
Create Date	4/19/2019	Transmit Dt	5/1/2019	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	634609000	Start Ship	04/02/2019	Stop Ship	04/17/2019	Ship To	00990	EDI Sent		PO Cost	\$8,999	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	634609000097220190306A		Audit Type	944 Audit Loader		Audit Complete	04/18/2019		Audit Site	00972							
Adt R Units	72		Adt R Ctns	36		Audit Units	72		Audit Ctns	36		Audit Ord Cost	\$8,999		Audit Assoc	944 Audit Loader	
Comments	Audit Source: SDC Audit; Source: 944 Audit Loader; Site: 00972; Audit Dt: 04/16/2019; SCAC: ; Receive Date: ; Freight Bill: ; BOL: ; Origin Zip: ; State: ; Pickup Date: ; PO Ship Type: Collect; ASN Seq: ; Start Ship: 04/02/2019; Stop Ship: 04/17/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 634609000																

Audit Detail Information

Carton Number	SKU	UPC	ASN Units	Receive Units	Error Units	Store
00006757166342880458	00062512934	00000062512934	0	2	2	00972
1 Issue cartons			2 Issue units			

**** END OF BRC ****