

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	7/2/2019	Transmit Dt	7/3/2019	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	670475000	Start Ship	06/19/2019	Stop Ship	06/28/2019	Ship To	00990	EDI Sent		PO Cost	\$46,187	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	670475000097220190226A		Audit Type	944 Audit Loader		Audit Complete	07/02/2019		Audit Site	00972							
Adt R Units	103		Adt R Ctns	52		Audit Units	103		Audit Ctns	52		Audit Ord Cost	\$46,187		Audit Assoc	944 Audit Loader	
Comments	Audit Source: SDC Audit; Source: 944 Audit Loader; Site: 00972; Audit Dt: 06/30/2019; SCAC: ; Receive Date: ; Freight Bill: ; BOL: ; Origin Zip: ; State: ; Pickup Date: ; PO Ship Type: Collect; ASN Seq: ; Start Ship: 06/19/2019; Stop Ship: 06/28/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 670475000																

Audit Detail Information

Carton Number	SKU	UPC	ASN Units	Receive Units	Error Units	Store
00006757166362027994	00062297155	00000062297155	0	1	1	00972
1 Issue cartons			1 Issue units			

**** END OF BRC ****