

JLA Home - 000029267

BRC Information

BRC Amt	\$18.00	Service Fee	\$0.00	Inherent Dol	\$18.00	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	8/29/2019	Transmit Dt	9/11/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	721133000	Start Ship	08/10/2019	Stop Ship	08/20/2019	Ship To	00990	EDI Sent		PO Cost	\$29,701	PO Bill Type	Collect
Dept Num	931	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	721133000095220190510B			Audit Type	944 Audit Loader	Audit Complete	08/29/2019	Audit Site	00952		
Adt R Units	6	Adt R Ctns	3	Audit Units	6	Audit Ctns	3	Audit Ord Cost	\$29,701	Audit Assoc	944 Audit Loader
Comments	Audit Source: SDC Audit; Source: 944 Audit Loader; Site: 00952; Audit Dt: 08/26/2019; SCAC: ; Receive Date: ; Freight Bill: ; BOL: ; Origin Zip: ; State: ; Pickup Date: ; PO Ship Type: Collect; ASN Seq: ; Start Ship: 08/10/2019; Stop Ship: 08/20/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 721133000										

Audit Detail Information

Carton Number	SKU	UPC	Receive Units	Store
00006757166373860122			2	00801
00006757166373860030			2	00801
00006757166373859591			2	00801
3 Issue cartons			3 Issue units	

**** END OF BRC ****