

JLA Home - 000029267

BRC Information

BRC Amt	\$66.00	Service Fee	\$0.00	Inherent Dol	\$66.00	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	8/28/2019	Transmit Dt	9/11/2019	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	736626000	Start Ship	08/15/2019	Stop Ship	08/20/2019	Ship To	00990	EDI Sent		PO Cost	\$56,274	PO Bill Type	Collect
Dept Num	926	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	7366260000095220190530A			Audit Type	944 Audit Loader	Audit Complete	08/28/2019	Audit Site	00952		
Adt R Units	4	Adt R Ctns	2	Audit Units	4	Audit Ctns	2	Audit Ord Cost	\$56,274	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: 08/15/2019; Stop Ship: 08/20/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 736626000										

Audit Detail Information

Carton Number	SKU	UPC	Receive Units	Store
00006757166378021467			2	00375
00006757166378109257			2	00801
00006757166378103330			2	00428
00006757166378109240			2	00801
00006757166378021474			2	00004
00006757166378022617			2	00010
00006757166378022853			2	00011
00006757166378023096			2	00012
00006757166378024192			2	00016
00006757166378109301			2	00801
00006757166378109479			2	00801
11 Issue cartons			11 Issue units	

**** END OF BRC ****