

JLA Home - 000029267

BRC Information

BRC Amt	\$25.00	Service Fee	\$0.00	Inherent Dol	\$25.00	Freight	\$0.00	BRC Type	Violation	BRC Tier	1	
Cust Rule	RC02 (1415)	Rule Desc	Actual SKU qty less than ASN qty				Adjustment Reason		Credit Dollars	\$0.00		
Create Date	9/20/2019	Transmit Dt	9/25/2019	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	760626000	Start Ship	09/05/2019	Stop Ship	09/12/2019	Ship To	00990	EDI Sent		PO Cost	\$29,701	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	7606260000097220190621C		Audit Type	944 Audit Loader	Audit Complete	09/20/2019	Audit Site	00972			
Adt R Units	473	Adt R Ctns	239	Audit Units	473	Audit Ctns	239	Audit Ord Cost	\$29,701	Audit Assoc	944 Audit Loader
Comments	Audit Source: SDC Audit; Source: 944 Audit Loader; Site: 00972; Audit Dt: 09/17/2019; SCAC: ; Receive Date: ; Freight Bill: ; BOL: ; Origin Zip: ; State: ; Pickup Date: ; PO Ship Type: Collect; ASN Seq: ; Start Ship: 09/05/2019; Stop Ship: 09/12/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 760626000										

Audit Detail Information

Carton Number	SKU	UPC	ASN Units	Receive Units	Error Units	Store
00006757166387686503	00069893592	00000069893592	2	1	1	00972
00006757166387686572	00069893592	00000069893592	2	1	1	00972
00006757166387684974	00069893584	00000069893584	2	1	1	00972
00006757166387685056	00069893584	00000069893584	2	1	1	00972
00006757166387686091	00069893592	00000069893592	2	1	1	00972
5 Issue cartons			5 Issue units			

**** END OF BRC ****

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BRC Information

BRC Amt	\$20.00	Service Fee	\$0.00	Inherent Dol	\$20.00	Freight	\$0.00	BRC Type	Violation	BRC Tier	1	
Cust Rule	RC02 (1415)	Rule Desc	Actual SKU qty less than ASN qty				Adjustment Reason		Credit Dollars	\$0.00		
Create Date	9/20/2019	Transmit Dt	9/25/2019	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	760636000	Start Ship	09/05/2019	Stop Ship	09/12/2019	Ship To	00990	EDI Sent		PO Cost	\$11,405	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	760636000097220190621A			Audit Type	944 Audit Loader	Audit Complete	09/20/2019	Audit Site	00972		
Adt R Units	266	Adt R Ctns	135	Audit Units	266	Audit Ctns	135	Audit Ord Cost	\$11,405	Audit Assoc	944 Audit Loader
Comments	Audit Source: SDC Audit; Source: 944 Audit Loader; Site: 00972; Audit Dt: 09/18/2019; SCAC: ; Receive Date: ; Freight Bill: ; BOL: ; Origin Zip: ; State: ; Pickup Date: ; PO Ship Type: Collect; ASN Seq: ; Start Ship: 09/05/2019; Stop Ship: 09/12/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 760636000										

Audit Detail Information

Carton Number	SKU	UPC	ASN Units	Receive Units	Error Units	Store
00006757166387681157	00070156344	00000070156344	2	1	1	00972
00006757166387681355	00070156344	00000070156344	2	1	1	00972
00006757166387681232	00070156344	00000070156344	2	1	1	00972
00006757166387680358	00070156336	00000070156336	2	1	1	00972
4 Issue cartons			4 Issue units			

**** END OF BRC ****

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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	9/21/2019	Transmit Dt	9/25/2019	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	743650000	Start Ship	09/19/2019	Stop Ship	09/25/2019	Ship To	00990	EDI Sent		PO Cost	\$73,584	PO Bill Type	Collect
Dept Num	926	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	743650000095420190524A			Audit Type	944 Audit Loader	Audit Complete	09/21/2019	Audit Site	00954		
Adt R Units	187	Adt R Ctns	93	Audit Units	187	Audit Ctns	93	Audit Ord Cost	\$73,584	Audit Assoc	944 Audit Loader
Comments	Audit Source: SDC Audit; Source: 944 Audit Loader; Site: 00954; Audit Dt: 09/19/2019; SCAC: ; Receive Date: ; Freight Bill: ; BOL: ; Origin Zip: ; State: ; Pickup Date: ; PO Ship Type: Collect; ASN Seq: ; Start Ship: 09/19/2019; Stop Ship: 09/25/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 743650000										

Audit Detail Information

Carton Number	SKU	UPC	ASN Units	Receive Units	Error Units	Store
00006757166388370906	00068101617	00000068101617	0	1	1	00386
1 Issue cartons			1 Issue units			

**** END OF BRC ****

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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 (1415)	Rule Desc	Actual SKU qty less than ASN qty					Adjustment Reason		Credit Dollars	\$0.00
Create Date	9/21/2019	Transmit Dt	9/25/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	760624000	Start Ship	09/05/2019	Stop Ship	09/12/2019	Ship To	00990	EDI Sent		PO Cost	\$10,686	PO Bill Type	Collect
Dept Num	920	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	760624000097220190621A			Audit Type	944 Audit Loader	Audit Complete	09/21/2019	Audit Site	00972		
Adt R Units	323	Adt R Ctns	162	Audit Units	323	Audit Ctns	162	Audit Ord Cost	\$10,686	Audit Assoc	944 Audit Loader
Comments	Audit Source: SDC Audit; Source: 944 Audit Loader; Site: 00972; Audit Dt: 09/19/2019; SCAC: ; Receive Date: ; Freight Bill: ; BOL: ; Origin Zip: ; State: ; Pickup Date: ; PO Ship Type: Collect; ASN Seq: ; Start Ship: 09/05/2019; Stop Ship: 09/12/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 760624000										

Audit Detail Information

Carton Number	SKU	UPC	ASN Units	Receive Units	Error Units	Store
00006757166387671226	00053906012	00000053906012	2	1	1	00972
1 Issue cartons			1 Issue units			

**** END OF BRC ****

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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 (1415)	Rule Desc	Actual SKU qty less than ASN qty				Adjustment Reason		Credit Dollars	\$0.00	
Create Date	9/25/2019	Transmit Dt	10/2/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	738533000	Start Ship	09/16/2019	Stop Ship	09/25/2019	Ship To	00990	EDI Sent		PO Cost	\$60,100	PO Bill Type	Collect
Dept Num	926	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	7385330000095220190521A		Audit Type	944 Audit Loader		Audit Complete	09/25/2019		Audit Site	00952				
Adt R Units	2,503		Adt R Ctns	1,252		Audit Units	2,503		Audit Ctns	1,252		Audit Ord Cost	\$60,100	
Comments	Audit Source: SDC Audit; Source: 944 Audit Loader; Site: 00952; Audit Dt: 09/23/2019; SCAC: ; Receive Date: ; Freight Bill: ; BOL: ; Origin Zip: ; State: ; Pickup Date: ; PO Ship Type: Collect; ASN Seq: ; Start Ship: 09/16/2019; Stop Ship: 09/25/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 738533000													

Audit Detail Information

Carton Number	SKU	UPC	ASN Units	Receive Units	Error Units	Store
00006757166388197701	00071972236	00000071972236	2	1	1	00071
1 Issue cartons			1 Issue units			

**** END OF BRC ****

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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 (1415)	Rule Desc	Actual SKU qty less than ASN qty					Adjustment Reason		Credit Dollars	\$0.00
Create Date	9/26/2019	Transmit Dt	10/2/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	738533000	Start Ship	09/16/2019	Stop Ship	09/25/2019	Ship To	00990	EDI Sent		PO Cost	\$60,100	PO Bill Type	Collect
Dept Num	926	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	738533000095320190521A			Audit Type	944 Audit Loader	Audit Complete	09/26/2019	Audit Site	00953		
Adt R Units	157	Adt R Ctns	79	Audit Units	157	Audit Ctns	79	Audit Ord Cost	\$60,100	Audit Assoc	944 Audit Loader
Comments	Audit Source: SDC Audit; Source: 944 Audit Loader; Site: 00953; Audit Dt: 09/23/2019; SCAC: ; Receive Date: ; Freight Bill: ; BOL: ; Origin Zip: ; State: ; Pickup Date: ; PO Ship Type: Collect; ASN Seq: ; Start Ship: 09/16/2019; Stop Ship: 09/25/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 738533000										

Audit Detail Information

Carton Number	SKU	UPC	ASN Units	Receive Units	Error Units	Store
00006757166388361782	00071972228	00000071972228	2	1	1	00376
1 Issue cartons			1 Issue units			

**** END OF BRC ****