

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 (1415)	Rule Desc	Actual SKU qty less than ASN qty					Adjustment Reason		Credit Dollars	\$0.00
Create Date	10/3/2019	Transmit Dt	10/9/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	753586000	Start Ship	09/23/2019	Stop Ship	10/01/2019	Ship To	00990	EDI Sent		PO Cost	\$51,702	PO Bill Type	Collect
Dept Num	915	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	753586000095220190612A			Audit Type	944 Audit Loader		Audit Complete	10/02/2019		Audit Site	00952			
Adt R Units	1,081		Adt R Ctns	541		Audit Units	1,081		Audit Ctns	541		Audit Ord Cost	\$51,702	
Comments	Audit Source: SDC Audit; Source: 944 Audit Loader; Site: 00952; Audit Dt: 09/30/2019; SCAC: ; Receive Date: ; Freight Bill: ; BOL: ; Origin Zip: ; State: ; Pickup Date: ; PO Ship Type: Collect; ASN Seq: ; Start Ship: 09/23/2019; Stop Ship: 10/01/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 753586000													

Audit Detail Information

Carton Number	SKU	UPC	ASN Units	Receive Units	Error Units	Store
00006757166381961453	00072321334	00000072321334	2	1	1	00801
1 Issue cartons			1 Issue units			

**** END OF BRC ****