

JLA Home - 000029267

BRC Information

BRC Amt	\$12.00	Service Fee	\$0.00	Inherent Dol	\$12.00	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	11/1/2019	Transmit Dt	11/6/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	744222000	Start Ship	10/17/2019	Stop Ship	10/23/2019	Ship To	00990	EDI Sent		PO Cost	\$61,278	PO Bill Type	Collect
Dept Num	926	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	7442220000095220190524A			Audit Type	944 Audit Loader	Audit Complete	11/01/2019	Audit Site	00952		
Adt R Units	4	Adt R Ctns	2	Audit Units	4	Audit Ctns	2	Audit Ord Cost	\$61,278	Audit Assoc	944 Audit Loader
Comments	Audit Source: SDC Audit; Source: 944 Audit Loader; Site: 00952; Audit Dt: 10/30/2019; SCAC: ; Receive Date: ; Freight Bill: ; BOL: ; Origin Zip: ; State: ; Pickup Date: ; PO Ship Type: Collect; ASN Seq: ; Start Ship: 10/17/2019; Stop Ship: 10/23/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 744222000										

Audit Detail Information

Carton Number	SKU	UPC	Receive Units	Store
00006757166402675277			2	00058
00006757166402692632			2	00103
2 Issue cartons			2 Issue units	

**** END OF BRC ****