

JLA Home - 000029267

BRC Information

BRC Amt	\$336.00	Service Fee	\$0.00	Inherent Dol	\$336.00	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	10/21/2019	Transmit Dt	10/23/2019	Approve Flag	A							

Current PO/Receiver Information as of Print Date

PO Num	733735000	Start Ship	10/17/2019	Stop Ship	10/23/2019	Ship To	00990	EDI Sent		PO Cost	\$9,780	PO Bill Type	Collect
Dept Num	926	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	7337350000095420190513A		Audit Type	944 Audit Loader		Audit Complete	10/21/2019	Audit Site	00954		
Adt R Units	12	Adt R Ctns	6	Audit Units	12	Audit Ctns	6	Audit Ord Cost	\$9,780	Audit Assoc	944 Audit Loader
Comments	Audit Source: SDC Audit; Source: 944 Audit Loader; Site: 00954; Audit Dt: 10/19/2019; 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 #: 733735000										

Audit Detail Information

Carton Number	SKU	UPC	Receive Units	Store
00006757166403758924			2	00143
00006757166403759105			2	00148
00006757166403759129			2	00148
00006757166403759624			2	00154
00006757166403785722			2	00364
00006757166403787030			2	00373
00006757166403788143			2	00378
00006757166403788778			2	00381
00006757166403789126			2	00383
00006757166403789300			2	00384
00006757166403789829			2	00386
00006757166403795332			2	00416
00006757166403795387			2	00416
00006757166403755688			3	00121
00006757166403758931			2	00143
00006757166403759112			2	00148
00006757166403767247			2	00220
00006757166403767254			3	00220
00006757166403768688			2	00229
00006757166403773286			2	00273
00006757166403777772			2	00304
00006757166403787054			2	00373
00006757166403789133			2	00383
00006757166403789331			2	00384

JLA Home - 000029267

00006757166403789355	2	00384
00006757166403789362	2	00384
00006757166403789843	2	00386
00006757166403792027	2	00398
00006757166403763584	2	00198
00006757166403763829	2	00199
00006757166403763836	2	00199
00006757166403773279	2	00273
00006757166403781366	2	00340
00006757166403782691	2	00347
00006757166403784121	2	00355
00006757166403785746	2	00364
00006757166403785753	2	00364
00006757166403785760	2	00364
00006757166403785777	2	00364
00006757166403787047	2	00373
00006757166403787061	2	00373
00006757166403788167	2	00378
00006757166403788174	2	00378
00006757166403788785	2	00381
00006757166403789324	2	00384
00006757166403789348	2	00384
00006757166403789379	2	00384
00006757166403789546	2	00385
00006757166403789553	2	00385
00006757166403789812	2	00386
00006757166403789836	2	00386
00006757166403789850	2	00386
00006757166403789867	2	00386
00006757166403792799	2	00402
00006757166403792805	2	00402
00006757166403795370	2	00416

56 Issue cartons

56 Issue units

**** END OF BRC ****