

JLA Home - 000029267

BRC Information

BRC Amt	\$48.00	Service Fee	\$0.00	Inherent Dol	\$48.00	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	12/22/2019	Transmit Dt	12/25/2019	Approve Flag	A						

Current PO/Receiver Information as of Print Date

PO Num	874805000	Start Ship	12/09/2019	Stop Ship	12/13/2019	Ship To	00990	EDI Sent		PO Cost	\$84,284	PO Bill Type	Collect
Dept Num	910	Vendor	JLA Home				000029267	PO Analyze Dt		Fill Rate Std	01		

Audit Information

Sequence	8748050000095320191205A			Audit Type	944 Audit Loader	Audit Complete	12/22/2019	Audit Site	00953		
Adt R Units	24	Adt R Ctns	8	Audit Units	24	Audit Ctns	8	Audit Ord Cost	\$84,284	Audit Assoc	944 Audit Loader
Comments	Audit Source: SDC Audit; Source: 944 Audit Loader; Site: 00953; Audit Dt: 12/20/2019; SCAC: ; Receive Date: ; Freight Bill: ; BOL: ; Origin Zip: ; State: ; Pickup Date: ; PO Ship Type: Collect; ASN Seq: ; Start Ship: 12/09/2019; Stop Ship: 12/13/2019; PO Ship To: 00990; PO 850 Sent: ; Pack By Str: Y; PO #: 874805000										

Audit Detail Information

Carton Number	SKU	UPC	Receive Units	Store
00006757166444132493			3	00044
00006757166444132745			3	00050
00006757166444133124			3	00065
00006757166444135807			3	00181
00006757166444137498			3	00233
00006757166444137580			3	00238
00006757166444139171			3	00302
00006757166444140535			3	00360

8 Issue cartons

8 Issue units

**** END OF BRC ****