How to read Audit Reports

Vendor Accuracy Carton Audit - Vendor Audit Detail


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05/14/2015  08:30          K O H L S   D E P A R T M E N T   S T O R E S          SUKRP011-1  PAGE     1
                                      VENDOR ACCURACY CARTON AUDIT
                                          VENDOR AUDIT DETAIL

AUDIT CONTROL #: 265821391        AUDIT STATUS.:  COMPLETE      FACILITY........: 810-FINDLAY-DC
VENDOR NAME....: LDLA CLOTHING LLC DEPT.........:  406
PO/RECEIVER....:  9406075-005     PBS INDICATOR:  N             UNITS TRNSCRIBED:      2,648
AUDIT TYPE.....: SPOT CHECK       NEW STORE IND:  N             CARTONS AUDITED.:          1
RECEIPT DATE...: 04/08/2015
                                                                UNITS AUDITED...:          8
AUDIT CATEGORY.: QC                                             UNITS IN ERROR..:          2
AUDIT..........: MANUAL                                         TOTAL ERRORS....:          6
DESIGNATION....:                1                               ERROR RATIO.....:     75.00%    2

                ----- P U R C H A S E  O R D E R  L I N E  D E T A I L ----  ----- E R R O R  I N F O R M A T I O N ------
STR                                                                                        RECEIVED       ORDERED
NBR  SERIAL SHIP CODE      CL SKU       UPC            STYLE NBR  COLOR     SIZE   DESCRIPTION      QTY TYP   AS            AS

810  0 0846582 001508389 3 40 99002665  000886998279488 G0078Q115J NAVY ORCHI X SMALL  VENDOR OVER    1 UNT    2            1
                           40 99002666  000886998279495 G0078Q115J NAVY ORCHI SMALL   VENDOR SHORT   1 UNT    1            2
                           40 99002667  000886998279501 G0078Q115J NAVY ORCHI MEDIUM  VA No Tick     2
                           40 99002668  000886998279518 G0078Q115J NAVY ORCHI LARGE   WRG TKT - SIZE 1 SZE  SMALL       LARGE
                           40 99002669  000886998279525 G0078Q115J NAVY ORCHI X LARGE VA Dam Barcode 1                       3

---------- ERROR SUMMARY ----------

PICKING ERRORS

     VENDOR OVER        1
     VENDOR SHORT       1

TICKETING ERRORS

     VA No Tick         2                               ***** END OF REPORT *****
     WRG TKT - SIZE     1
     VA Dam Barcode     1

TOTAL ERRORS           6     4
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Box 1 - Location: Upper Left Corner

    Contains: AUDIT CONTROL # - system generated # attached to all cartons worked together under same audit

        VENDOR

        PO/RECEIVER #

        AUDIT TYPE: Format that audit is performed. Preferred-SPOT CHECK. Also 100% CHECK and REWORK

        AUDIT CATEGORY – QC=Quality Control (accuracy, ticket errors, ect.)

        AUDIT – Prompt = System generated audits driven by first cartons scanned off a PO

            Manual= Created to rework cartons

        RECEIPT DATE = Arrival Date

Box 2 - Location: Upper Right Corner

    Contains: FACILITY – DC which performed audit

        UNITS TRANSCRIBED – Total units for a PO

        CARTONS AUDITED - # of cartons worked under the audit Control #

        UNITS AUDITED - # of units worked under the audit Control #

        UNITS IN ERROR - # of units with picking errors

        TOTAL ERRORS - Total of all errors found (picking, ticketing,ect.)

Box 3 – Location: Center of page, under headline PURCHASE ORDER LINE DETAIL

Contains: DC or Store # (not highlighted)
Serial Ship Code of carton in error (highlighted in yellow)
SKU in error (highlighted Pink)
UPC in error (highlighted Purple)
Style #, Color, size in error (highlighted Light Blue)
Description of error, Quantity, Type of error (highlighted Gray)
Received as = units in the carton, Ordered as = units downloaded to SSCC# (highlighted Light Green)

Examples – DC 810, All errors listed were found in carton with SSCC# 008465820015083893
1. SKU 99002666 short 1 pc

SKU	UPC	STYLE NBR	COLOR	SIZE	DESCRIPTION	QTY TYP	RECEIVED AS	ORDERED AS
99002666	000886998279495	G0078Q115J	NAVY ORCHI	SMALL	VENDOR SHORT	1 UNT	1	2

2. SKU 99002667 - 2 pcs missing tickets

SKU	UPC	STYLE NBR	COLOR	SIZE	DESCRIPTION	QTY TYP	RECEIVED AS	ORDERED AS
99002667	000886998279501	G0078Q115J	NAVY ORCHI	MEDIUM	VA No Tick	2		

3. SKU 99002668 – 1 pc size Large ticketed size Small

SKU	UPC	STYLE NBR	COLOR	SIZE	DESCRIPTION	QTY TYP	RECEIVED AS	ORDERED AS
99002668	000886998279518	G0078Q115J	NAVY ORCHI	LARGE	WRG TKT - SIZE	1 SZE	SMALL	LARGE

Box 4 – Location: Lower Left hand Corner
Contains: Summary of Errors – Picking Errors, Ticketing Errors, and Total Error.