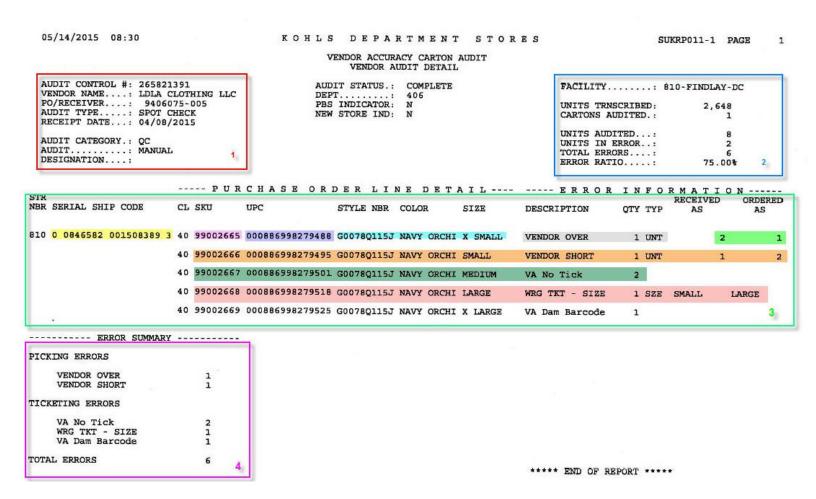
How to read Audit Reports

Vendor Accuracy Carton Audit - Vendor Audit Detail



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

sku	UPC	STYLE NBR	COLOR	SIZE	DESCRIPTION	QTY	TYP	RECEIVED AS	ORDERED
99002666	000886998279495	G0078Q115J	NAVY ORCHI	SMALL	VENDOR SHORT	1	UNT	1	2
2. SKL	J 99002667 - 2 р	cs missing t	tickets					RECEIVED	ORDERED
SKU	UPC	STYLE NBR	COLOR	SIZE	DESCRIPTION	QTY	TYP	AS	AS
99002667	000886998279501	G0078Q115J	NAVY ORCHI	MEDIUM	VA No Tick	2			
Western.	9002668 – 1 pc s		cketed size	Small				RECEIVED	ORDERED
SKU	UPC	STYLE NBR	COLOR	SIZE	DESCRIPTION	QTY	TYP	AS	AS
000000000	000886998279518		T		WRG TKT - SIZE	0	1 S	ZE SMALL	LARGI

Box 4 – Location: Lower Left hand Corner

Contains: Summary of Errors – Picking Errors, Ticketing Errors, and Total Error.