

SM2 PRODUCT AUDIT

Week of: 3/29/2021

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
3/29/2021		
6781	Tote	Good
6780	Tote	Good
6407	Tote	Good
6367	Tote	Good
6409	Tote	Good
6408	Tote	Good
16340	Tote	Good
7092	Tote	Good
17026	Tote	Good
16408	Tote	Good
7096	Tote	Good
7098	Tote	Good
7093	Tote	Good
7097	Tote	Good
6901	Tote	Good
17320	Tote	Good
7095	Tote	Good
7094	Tote	Good
6926	Tote	Good
6963	Tote	Good
17627	Tote	Good
7099	Tote	Good
6925	Tote	Good
6929	Tote	Good
17381	Tote	Good
6931	Tote	Good
6928	Tote	Good

6927	Tote	Good
6964	Tote	Good (Tag not signed by operator)
6966	Tote	Good (Tag not signed by operator)
3/30/2021		
6972	Tote	Good
6973	Tote	Good
6994	Tote	Good
6993	Tote	Good
7103	Tote	Good
6992	Tote	Good
6991	Tote	Good
7102	Tote	Good
6990	Tote	Good
6989	Tote	Good
7101	Tote	Good
3/31/2021		
13567	Tote	Good
7045	Tote	Good
7044	Tote	Good
7100	Tote	Spec calls for 147pcs per tote, tote had 168pcs. Notified Jeff.
7104	Tote	Good
7105	Tote	Good
7128	Tote	Good
6997	Tote	Good
7129	Tote	Good

17561	Skid	Should be in tote. Notified Jeff and identified with yellow sticker to repackage.
17550	Skid	Good
17638	Skid	Should be in tote. Notified Jeff and identified with yellow sticker to repackage.
6974	Tote	Good
6976	Tote	Good
7109	Tote	Spec calls for 147pcs per tote, tote had 168pcs. Notified Jeff.
7106	Tote	Good
17761	Tote	Good
7110	Tote	Good
6995	Tote	Some parts did not have labels. Notified Bradley and Jeff.
6998	Tote	Some parts did not have labels. Notified Bradley and Jeff.
6996	Tote	Some parts did not have labels. Notified Bradley and Jeff.
6992	Tote	Some parts did not have labels. Notified Bradley and Jeff.

4/1/2021		
6995	Tote	Good
6998	Tote	Good
6996	Tote	Good
6992	Tote	Good
7242	Tote	Good
12059	Tote	Good
17422	Tote	Good
7109	Tote	Good
7151	Tote	Good
7053	Tote	Good
4/2/2021		
7152	Tote	Good
17571	Tote	Good
7154	Tote	Good
7063	Skid	Good
7065	Skid	Should be packaged in tote. Notified Jeff. Identified with yellow sticker.
7183	Skid	Good
7064	Skid	Should be packaged in tote. Notified Jeff. Identified with yellow sticker.
7062	Skid	Good
7155	Skid	Should be packaged in tote. Notified Jeff. Identified with yellow sticker.

7143	Skid	Should be packaged in tote. Notified Jeff. Identified with yellow sticker.
7142	Skid	Should be packaged in tote. Notified Jeff. Identified with yellow sticker.
17781	Skid	Should be packaged in tote. Notified Jeff. Identified with yellow sticker.