

BBT STAGE AUDIT

ROUND #1 - 10AM	YES	NO	WHY
Kanbans Filled & Out by 10am	<input type="checkbox"/>	<input type="checkbox"/>	
Count of LUM/Dist Bins Left Behind	<i>Enter Count:</i>		
-> Followed Up w/Distributor	<input type="checkbox"/>	<input type="checkbox"/>	
-> Concerns	<i>Enter Concern:</i>		
Count of Direct Order Bins	<i>Enter Count:</i>		
-> Date of Oldest Bin	<i>Enter Date:</i>		
-> Checked Open Orders for all Bins	<input type="checkbox"/>	<input type="checkbox"/>	
-> How Many Are Late	<i>Enter Count:</i>		
-> Followed Up w/Buyer(s)	<input type="checkbox"/>	<input type="checkbox"/>	
Hung/Updated Status Tags (all bins in Stage)	<input type="checkbox"/>	<input type="checkbox"/>	
ROUND #2 - 11:30AM	YES	NO	WHY
Striders Scanned all New Bins by 11:30am	<input type="checkbox"/>	<input type="checkbox"/>	
Requisitions Were Submitted Correctly	<input type="checkbox"/>	<input type="checkbox"/>	
ROUND #3 - 2:30PM	YES	NO	WHY
All Bins are in Order	<input type="checkbox"/>	<input type="checkbox"/>	
Area is Neat & Tidy	<input type="checkbox"/>	<input type="checkbox"/>	
Strider Carts are Clean & Ready for Next Day	<input type="checkbox"/>	<input type="checkbox"/>	
OTHER COMMENTS			