

ALBERTSONS COMPANIES SIGN OFF SHEET



STORE # <u>3501</u>	DIVISION: <u>Seattle</u>	CITY, STATE: <u>Federal Way</u>
DATE: <u>7/27/16</u>	PHONE #:	

SAS TEAM LEAD:

CATEGORY	SECTION SIZE	POG SIZE USED	GONDOLA HEIGHT	SHELF DEPTH	HOURS
<u>Skin Head and body</u>	<u>9'</u>	<u>9'</u>			

INFORMATIONAL COMMENTS:

NOF (NOT ON FILE/DOESN'T SCAN) UPC

DESCRIPTION

NOP (NOT ON POG OR DC LIST) UPC

DESCRIPTION

COMMENTS/ISSUES (PLEASE LIST ANY POG DEVIATION SUCH AS SHELF HEIGHTS WERE INCORRECT, FACINGS NEEDED TO BE ADJUSTED, DIMENSIONS WERE WRONG, ETC., NECESSARY BELOW)

SET TO SCHEMATIC?

100% TAGGED?

SHELVES AND TAG CHANNELS CLEANED?

SALES FLOOR CLEARED?

VERIFY DISC/REPACK/NOP IS CLEARLY MARKED AND PLACED IN BACKROOM?

HOW MANY TOTES OF BACKSTOCK WERE THERE?

HOW MANY TOTES OF NOP WERE THERE?

HOW MANY TOTES OF DC WERE THERE?

<u>YES</u>	NO
<u>YES</u>	NO
<u>YES</u>	NO
<u>YES</u>	NO
<u>YES</u>	NO

3

1

1

Store Management (please print)

Store Management (signature)

Title:

Melissa Cox

[Signature]

ICC

Needs Reported



ALBERTSONS COMPANIES SIGN OFF SHEET

SAS
Retail Solutions
SAS Institute Inc.

STORE # <u>3501</u>	DIVISION: Seattle	CITY, STATE: <u>Federal Way</u>
DATE: <u>7/27/16</u>		PHONE #:

SAS TEAM LEAD:

CATEGORY	SECTION SIZE	POG SIZE USED	GONDOLA HEIGHT	SHELF DEPTH	HOURS
<u>oral care</u>	<u>12ft</u>	<u>/</u>	<u>72 in</u>	<u>24"</u>	<u>8</u>

INFORMATIONAL COMMENTS:

NOP (NOT ON FILE/DOESN'T SCAN) UPC

DESCRIPTION

N/A

NOP (NOT ON POG OR DC LIST) UPC

DESCRIPTION

N/A

COMMENTS/ISSUES (PLEASE LIST ANY POG DEVIATION SUCH AS SHELF HEIGHTS WERE INCORRECT, FACINGS NEEDED TO BE ADJUSTED, DIMENSIONS WERE WRONG, ETC., NECESSARY BELOW)

SET TO SCHEMATIC?	<u>YES</u>	<u>NO</u>
100% TAGGED?	<u>YES</u>	<u>NO</u>
SHELVES AND TAG CHANNELS CLEANED?	<u>YES</u>	<u>NO</u>
SALES FLOOR CLEARED?	<u>YES</u>	<u>NO</u>
VERIFY DISC/REPACK/NOP IS CLEARLY MARKED AND PLACED IN BACKROOM?	<u>YES</u>	<u>NO</u>
HOW MANY TOTES OF BACKSTOCK WERE THERE?	<u>2</u>	
HOW MANY TOTES OF NOP WERE THERE?	<u>0</u>	
HOW MANY TOTES OF DC WERE THERE?	<u>10</u>	

Store Management (please print)

Melissa Cox

Store Management (signature)

Melissa Cox

Title:

ICC