

Product Activity, POS
TRANSACTION SET 852, VERSION 4010

The following segments will be sent by CVS.

ISA -To start and identify an interchange of one or more functional group and interchange related control segments

GS -To indicate the beginning of a functional group and to provide control information

ST -To indicate the start of a transaction set and to assign a control number

XQ - To specify reporting date and action to be taken

N9 -To transmit identifying numbers & descriptive information, as specified by the reference number qualifier

N1 -To identify a party by type of organization, name and code

LIN -To specify basic item identification data

PO4 -To specify item physical details

ZA -To provide activity details concerning product being reported.

CTP -To specify pricing information

SDQ -To specify location and quantity detail

CTT -To transmit a hash total for a specific element in the transaction set

SE -To indicate the end of the transaction set and provide the count of the transmitted segments (including the beginning (ST) and ending (SE) segments)

GE -To indicate the end of a functional group and to provide control information

IEA -To define the end of an interchange of one or more functional groups and interchange related control segments

Product Activity (POS)
TRANSACTION SET 852, VERSION 4010

SEG ID	DESCRIPTION	FIELD LGTH.	VALUE
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ISA 07	Sender Transmission	x(02)	ZZ - Front Store (OTC Items)
ISA 08	Sender Transmission Code	x(03)	CVS
GS			
ST			

HEADER AREA

XQ	01	Transaction Handling Code	x	H NOTIFICATION ONLY
	02	Date	9(8)	CCYYMMDD Start Date - Begin Date of Reporting Period
	03	Date	9(8)	CCYYMMDD End Date - Ending Date of Reporting Period
N9	01	Reference Number Qualifier	x(2)	VR - Vendor Number
	02	Reference Number	x(4)	Vendor Number Assigned by CVS
N1	01	Id Code	x(2)	RL - Reporting Location
	02	Name	x(3)	CVS

DETAIL AREA

SEG ID		DESCRIPTION	FIELD LGTH.	VALUE
LIN	02	Prod Id Qualifier	x(2)	UI - UPC Item / UD - EAN or ND - NDC # or *PI - Purchaser's Item code
	03	Prod ID	9(11) 9(12)	UPC Number / EAN or NDC # or *Item Number
	04	Prod ID Qualifier	x(2)	ZZ

	05	Prod ID	x(40)	CVS Item Description/Size
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* = CVS Item number sent only when UPC/ EAN or NDC is unavailable.

PO4	01	Pack	9(6)	P.O. Case Pack
ZA	01	Activity Code	x(2)	QS - Sales Information
				QD - POS ONLY -Promotional/Seasonal
CTP	02	Price Identifier	x(3)	UCP Unit Cost Price
	03	Price	9(4).99 9	Value Defined by CTP02
SDQ	01	Unit of Measure.		PC -Pieces Sold
	02	ID Code Qualifier	x(2)	FA - 5 Digit Store Number
	03	ID Code	x(5)	Store Number
	04	Quantity	9(10)	Quantity
	05	ID Code	x(5)	Store Number
	06	Quantity	9(10)	Quantity
	07	ID Code	x(5)	Store Number
	08	Quantity	9(10)	Quantity
	09	ID Code	x(5)	Store Number
	10	Quantity	9(10)	Quantity
	11	ID Code	x(5)	Store Number
	12	Quantity	9(10)	Quantity
	13	ID Code	x(5)	Store Number
	14	Quantity	9(10)	Quantity
	15	ID Code	x(5)	Store Number
	16	Quantity	9(10)	Quantity

SEG ID		DESCRIPTION	FIELD LGTH.	VALUE
	17	ID Code	x(5)	Store Number
	18	Quantity	9(10)	Quantity
	19	ID Code	x(5)	Store Number
	20	Quantity	9(10)	Quantity
	21	ID Code	x(5)	Store Number

	22	Quantity	9(10)	Quantity
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SUMMARY AREA

CTT	01	Number of Line Items	9(6)	Count of LIN Segments
	02			Total number of quantities in the SDQ segment

SE

GE

IEA