

Sears Holdings EDI 852 Information Sheet

852 Product Activity Data

v4010

DC 852:

- The DC 852 is sent from Sears Holdings sender/receiver ID 08:9254291002.
- Contains Store Sales rolled up to the DC Level and also the DC Inventory information (On Hand, On Order, Balance to Ship and Demand).

Weekly DC 852:

- Being sent every Friday at 3:00 am ET.
- The 852 data is from Friday of the previous week to Thursday of the current week.

Daily DC 852:

- Being sent everyday, Monday to Friday at 3:00 am ET.
- Monday's 852 will include data from Friday, Saturday and Sunday.
- DC Store Sales data is cumulative daily.
 - ex. Sales from Friday thru Sunday = 20. Monday's 852 will have 20. Monday's sales was 5 so Tuesday's 852 will have 25.
- DC Sales data resets on Monday.

Store 852:

- The Store 852 is sent from Sears Holdings sender/receiver ID 08:9254291001
- This will give you the point of sales information for the stores.
- This is recommended if you are a JIT vendor.

Weekly Store 852:

- Contains ONLY Store Sales, NO On-Hand or Inventory.
- Being sent every Wednesday only at 3:00 am ET.
- The 852 is sales from Sunday to Saturday of the previous week.
- It may take up to two week before you received the first Store 852 transmission.

Daily Store 852:

- Sent everyday. Seven days a week.

Sears Holdings EDI 852 Request Form

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<h2>PRODUCTION 852 REQUEST FORM</h2>	Date:
	TO: Sears' 852 Set-Up Coordinator Department 703VS
	E-MAIL: searsedi@searshc.com
	FAX: 847-286-4296

Complete the following 3 Steps to start receiving EDI 852's.

1)

DC 852	<input type="text"/>	Frequency – may choose Weekly or Daily reports, only one:
Weekly	<input type="text"/>	Daily <input type="text"/>
Note: The Store 852 is sent from Sears Holdings sender/receiver ID 08:9254291002		
Store 852	<input type="text"/>	Frequency – may choose Weekly or Daily reports, only one:
Weekly	<input type="text"/>	Daily <input type="text"/>
Provide your Manufacturer Code or your 12 digit UPC # (required for Store Level): _____		
Note: The Store 852 is sent from Sears Holdings sender/receiver ID 08:9254291001		

2)

Company Name:
Provide all Pay Duns:
Provide all of your Order Duns: _____
EDI Communications ID:
Qualifier:
Network (VAN):

3) I authorize Sears Holdings to send the production 852 transaction set according to the date above.

Contact Name: _____
Phone Number: _____
FAX Number: _____
Email address: _____