

852

FM Weekly Store Level Product Activity Data

Functional Group=**PD**

Applies to: Fred Meyer Group

Data contains weekly sales & inventory movement.

Heading:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
020	XQ	Reporting Date/Action	M	1			Must use
040	N9	Reference Identification	O	>1			Used
LOOP ID - N1					200	N1/060L	
060	N1	Name	O	1		N1/060	Used

Detail:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
LOOP ID - LIN					999999		
010	LIN	Item Identification	O	1			Used
020	CTP	Pricing Information	O	25			Used
LOOP ID - ZA					>1	N2/080L	
080	ZA	Product Activity Reporting	M	1		N2/080	Must use
110	SDQ	Destination Quantity	O	>1			Used

Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
010	CTT	Transaction Totals	O	1		N3/010	Used

XQ Reporting Date/Action

Pos: 020	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 3

User Option (Usage): Must use

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
XQ01	305	Transaction Handling Code	M	ID	1/2	Must use
		<u>Code</u> <u>Name</u>				
		H Notification Only				
XQ02	373	Date	M	DT	8/8	Must use
		Report start date				
XQ03	373	Date	O	DT	8/8	Used
		Report end Date				

N9 Reference Identification

Pos: 040	Max: >1
Heading - Optional	
Loop: N/A	Elements: 2

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N901	128	Reference Identification Qualifier	M	ID	2/3	Must use
		<u>Code</u> <u>Name</u>				
		IA Internal Vendor Number				
N902	127	Reference Identification	X	AN	1/30	Used

N1 Name

Pos: 060	Max: 1
Heading - Optional	
Loop: N1	Elements: 4

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N101	98	Entity Identifier Code	M	ID	2/3	Must Use
		<u>Code</u> <u>Name</u>				
		FR Message From				
		TO Message To				
N102	93	Name	X	AN	1/60	Used
N103	66	Identification Code Qualifier	X	ID	1/2	Used
		<u>Code</u> <u>Name</u>				
		9 D-U-N-S+4, D-U-N-S Number with Four Character Suffix				
N104	67	Identification Code	X	AN	2/80	Used

LIN Item Identification

Pos: 010	Max: 1
Detail - Optional	
Loop: LIN	Elements: 4

User Option (Usage): Used

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
LIN02	235	Product/Service ID Qualifier	M	ID	2/2	Must use
		<u>Code</u> <u>Name</u>				
		CB Buyer's Catalog Number				
		UP U.P.C. Consumer Package Code (1-5-5-1)				
LIN03	234	Product/Service ID	M	AN	1/48	Must use
LIN04	235	Product/Service ID Qualifier	X	ID	2/2	Used
LIN05	234	Product/Service ID	X	AN	1/48	Used

CTP Pricing Information

Pos: 020	Max: 25
Detail - Optional	
Loop: LIN	Elements: 2

User Option (Usage): Used

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
CTP02	236	Price Identifier Code	X	ID	3/3	Used
		<u>Code</u> <u>Name</u>				
		UCP Unit cost price				
		RTL Average retail price (before coupons)				
		RES Average resale price (after coupons i.e. exact price paid to Fred Meyer by consumer)				
		RTN Average return price (consumer returns)				
CTP03	212	Unit Price	X	R	1/17	Used

ZA Product Activity Reporting

Pos: 080	Max: 1
Detail - Mandatory	
Loop: ZA	Elements: 5

User Option (Usage): Must use

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
ZA01	859	Activity Code	M	ID	2/2	Must use
		<u>Code</u> <u>Name</u>				
		Q3 Quantity Returned (Defective/Damaged)				
		QA Current Inventory Quantity Available for Shipment or Sale				
		QI Quantity in Transit				
		QP Quantity On Order, Not Yet Received				
		QS Quantity Sold (Gross Sales)				
		QT Adjustment to Inventory Quantity				
		QU Quantity Returned By Consumer				
		QW Quantity Withdrawn from Warehouse Inventory				
ZA02	380	Quantity	X	R	1/15	Used
ZA03	355	Unit or Basis for Measurement Code	X	ID	2/2	Used
ZA04	374	Date/Time Qualifier	X	ID	3/3	Used
		<u>Code</u> <u>Name</u>				
		007 Effective				
ZA05	373	Date	X	DT	8/8	Used

SDQ Destination Quantity

Pos: 110	Max: >1
Detail - Optional	
Loop: ZA	Elements: 22

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SDQ01	355	Unit or Basis for Measurement Code	M	ID	2/2	Must use
SDQ02	66	Identification Code Qualifier	O	ID	1/2	Used
		<u>Code</u> <u>Name</u>				
		92 Assigned by Buyer or Buyer's Agent				
SDQ03	67	Identification Code Fred Meyer 5 digit store location	M	AN	2/80	Must use
SDQ04	380	Quantity	M	R	1/15	Must use
SDQ05	67	Identification Code	X	AN	2/80	Used
SDQ06	380	Quantity	X	R	1/15	Used
SDQ07	67	Identification Code	X	AN	2/80	Used
SDQ08	380	Quantity	X	R	1/15	Used
SDQ09	67	Identification Code	X	AN	2/80	Used
SDQ10	380	Quantity	X	R	1/15	Used
SDQ11	67	Identification Code	X	AN	2/80	Used
SDQ12	380	Quantity	X	R	1/15	Used
SDQ13	67	Identification Code	X	AN	2/80	Used
SDQ14	380	Quantity	X	R	1/15	Used
SDQ15	67	Identification Code	X	AN	2/80	Used
SDQ16	380	Quantity	X	R	1/15	Used
SDQ17	67	Identification Code	X	AN	2/80	Used
SDQ18	380	Quantity	X	R	1/15	Used
SDQ19	67	Identification Code	X	AN	2/80	Used
SDQ20	380	Quantity	X	R	1/15	Used
SDQ21	67	Identification Cod	X	AN	2/80	Used
SDQ22	380	Quantity	X	R	1/15	Used

CTT Transaction Totals

Pos: 010	Max: 1
Summary - Optional	
Loop: N/A	Elements: 1

User Option (Usage): Used

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
CTT01	354	Number of Line Items	M	NO	1/6	Must use

DATA SAMPLE

XQ*H*20081207*20081213.

N9*IA*43574307.

N1*FR*FRED MEYER, INC.*9*0079088090000.

N1*TO*ARROW SPORTSWEAR.

LIN**UP*767672752209*PI*01949117.

CTP**RES*0.

ZA*QA.

SDQ*EA*92*00030*2*00041*1*00071*1*00093*1*00111*1*00143*1*00163*1*00196*1*00209*1*00224*1.

ZA*QS.

SDQ*EA*92*00227*1*00236*2*00242*1*00286*1*00351*1*00377*2*00424*1*00460*1*00653*1*00655*1.

SDQ*EA*92*00668*1.

ZA*QU.

SDQ*EA*92*00286*1.

CTT*1.