



Walgreens Price/Sales Catalog (DC) 832 X12 - 4010

832**Price/Sales Catalog****Functional Group=SC**

This Draft Standard for Trial Use contains the format and establishes the data contents of the Price/Sales Catalog Transaction Set (832) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to provide for customary and established business and industry practice relative to furnishing or requesting the price of goods or services in the form of a catalog.

Segments:

<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>
	ISA	Interchange Control Header	M	1			Used
	GS	Functional Group Header	M	1			Used

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>
010	ST	Transaction Set Header	M	1			Must use
020	BCT	Beginning Segment for Price/Sales Catalog	M	1			Must use
070	DTM	Date/Time Reference	O	1			Used

<u>LOOP ID - N1</u>					<u>1</u>		
150	N1	Name	M	1			Must use

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>
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<u>LOOP ID - LIN</u>					<u>100</u>		
010	LIN	Item Identification	M	1			Must use
015	G53	Maintenance Type	O	1		N2/015	Used
030	DTM	Date/Time Reference	O	1			Used
040	REF	Reference Identification	O	1			Used
060	CTB	Restrictions/Conditions	O	2			Used
070	PID	Product/Item Description	O	1			Used
110	TD4	Carrier Details (Special Handling, or Hazardous Materials, or Both)	O	1			Used
168	G55	Item Characteristics - Consumer Unit	O	1			Used

<u>LOOP ID - CTP</u>					<u>4</u>		
170	CTP	Pricing Information	O	1			Used
180	DTM	Date/Time Reference	O	1			Used

<u>LOOP ID - N1</u>					<u>1</u>		
230	N1	Name	O	1			Used

<u>LOOP ID - G39</u>					<u>1</u>		
283	G39	Item Characteristics - Vendor's Selling Unit	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>
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010	CTT	Transaction Totals	M	1	N3/010	Must use	Price/Sales Catalog – 832 DC
020	SE	Transaction Set Trailer	M	1		Must use	

Segments:

<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>
	GE	Functional Group Trailer	M	1			Used
	IEA	Interchange Control Trailer	M	1			Used

Notes:

- 2/015 If BCT10 is used and G5301 is used, then the G5301 takes precedence.
- 3/010 Number of line items (CTT01) is the accumulation of the number of LIN segments. Hash total (CTT02) is not used in this transaction.

User Note 2:

WALGREENS CONTACTS:

*EDI Services Staff (847) 272-9896 x251
edi.support@walgreens.com*

*Item/Vendor Services Staff (847) 914-3969
itemvendor.support@walgreens.com*

TEST IDs:

*Walgreens qualifier to be used in the ISA for testing is 'ZZ'.
Walgreens ID to be used in both the ISA and GS for testing is '008965063T'.*

PROCESSING CONSIDERATION:

Assortments and Deals, as defined below, are not addressed in the 832 transaction at this time.

Assortment: An assortment is a pack or case of the same item in varying shades or flavors. The components are sold separately, and have the same selling price.

Deal: A deal is a pack or case of dissimilar components. The components are typically different items, with different consumer prices.

ST Transaction Set Header

Pos: 010	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 2

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

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>
ST01	143	Transaction Set Identifier Code Description: Code uniquely identifying a Transaction Set <u>Code Name</u> 832 X12.13 Price/Sales Catalog	M	ID	3/3	Must use
ST02	329	Transaction Set Control Number Description: Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set	M	AN	4/9	Must use

Semantics:

- The transaction set identifier (ST01) used by the translation routines of the interchange partners to select the appropriate transaction set definition (e.g., 810 selects the Invoice Transaction Set).

BCT Beginning Segment for Price/Sales Catalog

Pos: 020	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 5

To indicate the beginning of the price/sales catalog transaction set and to specify catalog purpose and number information.

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>
BCT01	683	Catalog Purpose Code Description: Code indicating purpose of catalog	M	ID	2/2	Must use
		<u>Code Name</u>				
		PC Price Catalog				
		User Note 1: Any catalog items purchased by Walgreens should be forwarded in this transaction set. Full catalogs will not be accepted without prior approval of Walgreens UPC coordinator.				
BCT02	684	Catalog # Description: Identifying number for catalog or superseded catalog	O	AN	1/15	Used
BCT03	685	Catalog Version # Description: Identifying version number of catalog or superseded catalog	O	AN	1/15	Used
BCT04	686	Catalog Revision # Description: Identifying revision number of catalog or superseded catalog	O	AN	1/6	Used
BCT10	353	Maintenance Type Description: Code identifying purpose of transaction set	O	ID	2/2	Used
		<u>Code Name</u>				
		00 Mix of Adds, Changes, Deletes				
		User Note 1: If 00 is used, a mix of ADDs, CHANGEs and/or DELETEs is assumed.				
		02 Add				
		03 Delete				
		04 Change				

User Note 1:

If you use and reference Catalog Number, Version and/or Revision in any communications with Walgreens, please include the associated elements (BCT02, BCT03 and BCT04) for reference purposes.

If the G53 is not sent (Detail Level), BCT10 will be applied to the detail. In this case, the value BCT10 cannot be '00'.

DTM Date/Time Reference

Pos: 070	Max: 1
Heading - Optional	
Loop: N/A	Elements: 2

To specify pertinent dates and times

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>
DTM01	374	Date/Time Qualifier Description: Code specifying type of date or time, or both date and time <u>Code Name</u> 007 Effective User Note 1: <i>If all detail in the transaction set has the same effective date, it may be provided in this segment.</i>	M	ID	3/3	Must use
DTM02	373	Effective Date Description: Date expressed as CCYYMMDD.	M	DT	8/8	Must use

User Note 1:

If the DTM segment is not sent at the detail level, heading level date information is required and will be applied to the detail.

N1**Name**

Pos: 150	Max: 1
Heading - Mandatory	
Loop: N1	Elements: 4

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

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 Description: Code identifying an organizational entity, a physical location, property or an individual <u>Code Name</u> VN Vendor	M	ID	2/2	Must use
N102	93	Vendor Name Description: Free-form name	C	AN	1/35	Used
N103	66	Identification Code Qualifier Description: Code designating the system/method of code structure used for Identification Code (67) <u>Code Name</u> 92 Assigned by Buyer or Buyer's Agent	M	ID	2/2	Must use
N104	67	Walgreens Marketing Vendor # Description: Code identifying a party or other code <div style="background-color: #e0e0e0; padding: 5px;"> User Note 1: <i>The 6 character Walgreens assigned Marketing Vendor Number must be provided in this element.</i> <i>Please contact the Walgreens Item/Vendor Group at itemvendor.support@walgreens.com to verify/obtain your company's Walgreens marketing vendor number(s).</i> </div>	M	AN	6/6	Must use

Syntax:

R0203 -- At least one of N102 or N103 is required.

P0304 -- If either N103 or N104 are present, then the others are required.

LIN Item Identification

Pos: 010	Max: 1
Detail - Mandatory	
Loop: LIN	Elements: 15

To specify basic item identification data

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>
LIN01	350	Line Number Description: Alphanumeric characters assigned for differentiation within a transaction set	O	AN	1/3	Used
LIN02	235	Primary Item Qualifier Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)	M	ID	2/2	Must use
		<u>Code Name</u>				
		EN European Article Number (EAN) (2-5-5-1)				
		ND National Drug Code (NDC)				
		UI U.P.C. Consumer Package Code (1-5-5)				
		UP U.P.C. Consumer Package Code (1-5-5-1)				
LIN03	234	Primary Item ID Description: Identifying number for a product or service	M	AN	11/14	Must use
LIN04	235	Ordering Item Qualifier Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)	C	ID	2/2	Used
		<u>Code Name</u>				
		EN European Article Number (EAN) (2-5-5-1)				
		ND National Drug Code (NDC)				
		UI U.P.C. Consumer Package Code (1-5-5)				
		UP U.P.C. Consumer Package Code (1-5-5-1)				
LIN05	234	Ordering Item ID Description: Identifying number for a product or service	C	AN	11/14	Used
		User Note 1: <i>The item ID to be used for ordering must be provided in this position (regardless of qualifier). If no data is sent in LIN04 and LIN05, Walgreens will assume that the ID specified in LIN02 and LIN03 is also the ordering ID.</i>				
LIN06	235	Supplemental Qualifier 1 Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)	C	ID	2/2	Used
		<u>Code Name</u>				
		EN European Article Number (EAN) (2-5-5-1)				
		MG Manufacturer's Part Number				
		ND National Drug Code (NDC)				
		UA U.P.C./EAN Case Code (2-5-5)				
		UI U.P.C. Consumer Package Code (1-5-5)				
		UP U.P.C. Consumer Package Code (1-5-5-1)				
		VN Vendor's (Seller's) Item Number				
		User Note 1: <i>The code 'UA' is reserved for future use by Walgreens.</i>				
LIN07	234	Supplemental ID 1 Description: Identifying number for a product or service	C	AN	1/14	Used
LIN08	235	Supplemental Qualifier 2 Description: Code identifying the type/source of the descriptive number	C	ID	2/2	Used

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		used in Product/Service ID (234)				
		<u>Code Name</u>				
		EN European Article Number (EAN) (2-5-5-1)				
		MG Manufacturer's Part Number				
		ND National Drug Code (NDC)				
		UA U.P.C./EAN Case Code (2-5-5)				
		UI U.P.C. Consumer Package Code (1-5-5)				
		UP U.P.C. Consumer Package Code (1-5-5-1)				
		VN Vendor's (Seller's) Item Number				
LIN09	234	Supplemental ID 2	C	AN	1/14	Used
		Description: Identifying number for a product or service				
LIN10	235	Supplemental Qualifier 3	C	ID	2/2	Used
		Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)				
		<u>Code Name</u>				
		EN European Article Number (EAN) (2-5-5-1)				
		MG Manufacturer's Part Number				
		ND National Drug Code (NDC)				
		UA U.P.C./EAN Case Code (2-5-5)				
		UI U.P.C. Consumer Package Code (1-5-5)				
		UP U.P.C. Consumer Package Code (1-5-5-1)				
		VN Vendor's (Seller's) Item Number				
LIN11	234	Supplemental ID 3	C	AN	1/14	Used
		Description: Identifying number for a product or service				
LIN12	235	Supplemental Qualifier 4	C	ID	2/2	Used
		Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)				
		<u>Code Name</u>				
		EN European Article Number (EAN) (2-5-5-1)				
		MG Manufacturer's Part Number				
		ND National Drug Code (NDC)				
		UA U.P.C./EAN Case Code (2-5-5)				
		UI U.P.C. Consumer Package Code (1-5-5)				
		UP U.P.C. Consumer Package Code (1-5-5-1)				
		VN Vendor's (Seller's) Item Number				
LIN13	234	Supplemental ID 4	C	AN	1/14	Used
		Description: Identifying number for a product or service				
LIN14	235	Supplemental Qualifier 5	C	ID	2/2	Used
		Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)				
		<u>Code Name</u>				
		EN European Article Number (EAN) (2-5-5-1)				
		MG Manufacturer's Part Number				
		ND National Drug Code (NDC)				
		UA U.P.C./EAN Case Code (2-5-5)				
		UI U.P.C. Consumer Package Code (1-5-5)				
		UP U.P.C. Consumer Package Code (1-5-5-1)				
		VN Vendor's (Seller's) Item Number				
LIN15	234	Supplemental ID 5	C	AN	1/14	Used
		Description: Identifying number for a product or service				

Syntax:

P0405 -- If either LIN04 or LIN05 are present, then the others are required.
P0607 -- If either LIN06 or LIN07 are present, then the others are required.
P0809 -- If either LIN08 or LIN09 are present, then the others are required.
P1011 -- If either LIN10 or LIN11 are present, then the others are required.
P1213 -- If either LIN12 or LIN13 are present, then the others are required.
P1415 -- If either LIN14 or LIN15 are present, then the others are required.

Semantics:

1. LIN01 is the line item identification

User Note 1:

LIN02 and LIN03 must always be sent; the primary item identifier is specified in these elements. If the primary item identifier is not used for ordering, the ordering identifier must be supplied in elements LIN04 and LIN05. Any additional IDs must be supplied in positions LIN06 thru LIN15.

For new item ADDs: All applicable identifiers listed must be supplied. If an item has an assigned NDC, it must be supplied.

For CHANGEs and DELETEs only the primary item identifier (Consumer UPC-UI or UP, EAN-EN, or NDC-ND), supplied in LIN02 and LIN03 is required. On a change, values in LIN04 and LIN05 indicate a change to the ordering identifier.

G53 Maintenance Type

Pos: 015	Max: 1
Detail - Optional	
Loop: LIN	Elements: 1

To identify the specific type of item maintenance

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>
G5301	875	Maintenance Type	M	ID	3/3	Must use
Description: Code identifying the specific type of item maintenance						
<u>Code</u> <u>Name</u>						
001 Change						
002 Delete						
003 Add Full Item Detail						

User Note 1:

The user must send this segment if BCT10 is not provided. If the G53 segment is not sent, BCT10 will be applied to the detail. In this case, the value of BCT10 cannot be '00'.

DTM Date/Time Reference

Pos: 030	Max: 1
Detail - Optional	
Loop: LIN	Elements: 2

To specify pertinent dates and times

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>
DTM01	374	Date/Time Qualifier Description: Code specifying type of date or time, or both date and time <u>Code Name</u> 007 Effective	M	ID	3/3	Must use
DTM02	373	Effective Date Description: Date expressed as CCYYMMDD.	M	DT	8/8	Must use

User Note 1:

The user must send this segment if the heading level DTM is not provided. If detail level DTM is not provided, the effective date in the heading level DTM will apply to the detail.

REF Reference Identification

Pos: 040	Max: 1
Detail - Optional	
Loop: LIN	Elements: 2

To specify identifying numbers.

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>
REF01	128	Reference Number Qualifier Description: Code qualifying the Reference Number. <u>Code Name</u> 8N Receiving Company Identifier	M	ID	2/2	Must use
REF02	127	Aerosol/Flammable Code Description: Reference number or identification number as defined for a particular Transaction Set, or as specified by the Reference Number Qualifier. User Note 1: <i>Listed are the Walgreens class codes required from vendors.</i> <u>Code Name</u> A Level II and Level III Aerosols B Level I Aerosol C LP Gas Container > 5oz D LP Gas Container < or equal to 5 oz E Non-water soluble flammable ingredients, flash point>200 degrees F F Flash point > 200 degrees F, metal or glass container G Charcoal with mineral spirits/flammable liquid impregnated H Flammable Liquid, not Class Coded E, F, I, or J I Flammable Water Solution < 16 oz. J Flammable Water Soluble, Flammable Concentration < 50% N Item does not contain any flammable ingredients	M	AN	1/1	Used

User Note 1:

The user must send this segment for new item ADDs.

CTB Restrictions/Conditions

Pos: 060	Max: 2
Detail - Optional	
Loop: LIN	Elements: 4

To specify restrictions/conditions (such as shipping, ordering)

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>
CTB01	688	Restrictions/Conditions Qualifier Description: Code identifying the type of restriction/condition <u>Code Name</u> OR Ordering	M	ID	2/2	Must use
CTB02	352	Description Description: A free-form description to clarify the related data elements and their content.	O	AN	1/80	Used
CTB03	673	Quantity Qualifier Description: Code specifying the type of quantity User Note 1: <i>Minimum and Incremental order quantities are required. All Quantity values (CTB04) must be expressed in PO units.</i> <u>Code Name</u> 57 Minimum Order Quantity 69 Incremental Order Quantity	M	ID	2/2	Must use
CTB04	380	Quantity Description: Numeric value of quantity	M	R	1/7	Must use

Syntax:

P0304 -- If either CTB03 or CTB04 are present, then the others are required.

User Note 1:

The user must send this segment for new item ADDs.

PID Product/Item Description

Pos: 070	Max: 1
Detail - Optional	
Loop: LIN	Elements: 3

To describe a product or process in coded or free-form format

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>
PID01	349	Item Description Type Description: Code indicating the format of a description <u>Code Name</u> F Free-form	M	ID	1/1	Must use
PID02	750	Controlled Drug Class Description: Code identifying the general class of a product or process characteristic <u>Code Name</u> C2 Controlled Substance - Class 2 C3 Controlled Substance-Class 3 (Narcotic) C4 Controlled Substance - Class 4 C5 Controlled Substance - Class 5 C6 Controlled Substance-Class 3N (Non-narcotic)	O	ID	2/2	Used
PID05	352	Item Description Description: A free-form description to clarify the related data elements and their content User Note 1: <i>Up to 50 character description must be supplied. Walgreens requests that the Unit of Measure and Quantity be included in the item description.</i>	M	AN	1/50	Must use

Comments:

- If PID01 = "F", then PID05 is used.

User Note 1:

The user must send this segment for new item ADDs. PID01 and PID05 are always required. PID02 is required for items where the listed code values apply.

TD4 Carrier Details (Special Handling, or Hazardous Materials, or Both)

Pos: 110	Max: 1
Detail - Optional	
Loop: LIN	Elements: 2

To specify transportation special handling requirements, or hazardous materials information, or both

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>
TD402	208	Hazardous Material Code Qualifier Description: Code which qualifies the Hazardous Material Class Code (209)	M	ID	1/1	Must use
User Note 1: <i>Always use D even if material is not hazardous.</i>						
		<u>Code Name</u>				
		D Hazardous Materials ID, DOT				
TD403	209	Hazardous Material Class Description: Code specifying the kind of hazard for a material	M	AN	1/1	Must use
		<u>Code Name</u>				
		F Hazardous Fully Regulated				
		N Non-Hazardous				
		O Hazardous - ORM-D				

Syntax:

C0203 -- If TD402 is present, then TD403 is required

User Note 1:

The user must send this segment for new item Adds only.

G55**Item Characteristics - Consumer Unit**

Pos: 168	Max: 1
Detail - Optional	
Loop: LIN	Elements: 12

To provide physical characteristics relative to a consumer unit

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>
G5501	235	Primary Item Qualifier Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234) <u>Code Name</u> EN European Article Number (EAN) (2-5-5-1) ND National Drug Code (NDC) UI U.P.C. Consumer Package Code (1-5-5) UP U.P.C. Consumer Package Code (1-5-5-1)	M	ID	2/2	Must use
G5502	234	Primary Item ID Description: Identifying number for a product or service	M	AN	11/14	Must use
G5513	356	Inner Packs/Outer Pack Description: Number of inner pack units per outer pack unit. User Note 1: <i>If there are no inner pack units per outer pack, then this value should be '1'.</i>	M	N0	1/5	Must Use
G5514	357	Size of Supplier Units in Pack Description: Size of supplier units in pack User Note 1: <i>2 decimal positions will be accepted.</i>	M	R	1/7	Must use
G5515	355	Unit of Measure Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken <u>Code Name</u> 15 Stick CC Cubic Centimeter EA Each FT Foot IN Inch LB Pound LT Liter ML Milliliter OZ Ounce - Av PR Pair PT Pint QT Quart SH Sheet YD Yard User Note 1: Example: <i>A 4.2 oz toothpaste 3PK</i> <i>G5513 = 3</i> <i>G5514 = 4.2</i> <i>G5515 = OZ</i>	M	ID	2/2	Must use

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
G5521	1073	Pre-Priced Item Description: Code indicating a Yes or No condition or response User Note 1: <i>A value of 'Y' in this element denotes a pre-priced item.</i> <i>Retail price changes on pre-priced items will be rejected. If the retail changes, then a new item should be established with a unique identifier.</i> <u>Code Name</u> N No Y Yes	O	ID	1/1	Used
G5523	395	Dry Weight Description: Numeric value of weight per unit User Note 1: <i>If dry and reconstituted weights are applicable for an item, (i.e. powdered baby formula), provide the dry weight in G5523 and the reconstituted weight in G5526.</i> <i>4 decimal positions will be accepted.</i>	C	R	1/8	Used
G5524	187	Weight Qualifier Description: Code defining the type of weight <u>Code Name</u> U Weight Per Unit	C	ID	1/1	Used
G5525	188	Weight Unit Description: Code specifying the weight unit <u>Code Name</u> L Pounds O Ounces	C	ID	1/1	Used
G5526	395	Reconstituted Weight Description: Numeric value of weight per unit User Note 1: <i>4 decimal positions will be accepted.</i>	C	R	1/8	Used
G5527	187	Weight Qualifier Description: Code defining the type of weight <u>Code Name</u> U Weight Per Unit	C	ID	1/1	Used
G5528	188	Weight Unit Description: Code specifying the weight unit <u>Code Name</u> L Pounds O Ounces	C	ID	1/1	Used

Syntax:

P1415 -- If either G5514 or G5515 are present, then the others are required.

P232425 -- If either G5523, G5524 or G5525 are present, then the others are required.

P262728 -- If either G5526, G5527 or G5528 are present, then the others are required.

Semantics:

1. G5521 designates whether the product is pre-priced. Code ``Y" indicates the product is pre-priced. Code ``N" indicates the product is not pre-priced.

User Note 1:

The user must send this segment for all new item ADDs. G5501, G5502, G5513 through G5515 must be sent.

CTP Pricing Information

Pos: 170	Max: 1
Detail - Optional	
Loop: CTP	Elements: 4

To specify pricing information

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>
CTP02	236	Identifier Code Description: Code identifying pricing specification User Note 1: <i>New item Adds: Invoice (INV) and List Price (LPR) are required. If only Invoice (INV) Price is sent for a new item ADD, both Walgreens invoice and list price fields will be populated with the supplied Invoice Price.</i> <i>Item Changes: If List (LPR) and/or Invoice Price (INV) changes, both the List and Invoice prices must be sent. Both prices must have their own DTM segment with the same effective date.</i> <i>Invoice (INV) and List (LPR) prices are required for casepack changes.</i>	M	ID	3/3	Must use
		Code Name AWP Average Wholesale Price User Note 1: <i>AWP is required for Rx items and must be expressed in eches (CTP05=EA)</i> INV Invoice Billing Price LPR List Price MSR Manufacturer's Suggested Retail RTL Retail User Note 1: <i>RTL is required for pre-priced items and must be expressed in eches (CTP05=EA)</i>				
CTP03	212	Unit Price Description: Price per unit of product, service, commodity, etc. User Note 1: <i>When unit price, derived from vendor supplied case (CA) price, equals vendor supplied unit (EA) price, either may be provided.</i> <i>If the case price includes a price break, case price must be provided.</i> <i>3 decimal positions will be accepted.</i>	M	R	1/10	Must use
CTP04	380	Quantity Description: Numeric value of quantity	M	R	1/3	Must use
CTP05	C001	Composite Unit of Measure Description: To identify a composite unit of measure(See Figures Appendix for examples of use)	M	Comp		Must use
	355	Unit or Basis for Measurement Code Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken Code Name	M	ID	2/2	Must use

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
	CA	Case				
	DZ	Dozen				
	EA	Each				

Syntax:

P0405 -- If either CTP04 or CTP05 are present, then the others are required.

User Note 1:

The user must send this segment for new item ADDs. CTP02 thru CTP05 are required.

DTM Date/Time Reference

Pos: 180	Max: 1
Detail - Optional	
Loop: CTP	Elements: 2

To specify pertinent dates and times

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>
DTM01	374	Date/Time Qualifier Description: Code specifying type of date or time, or both date and time <u>Code Name</u> 007 Effective	M	ID	3/3	Must use
DTM02	373	Effective Date Description: Date expressed as CCYYMMDD.	M	DT	8/8	Must use

User Note 1:

The user must send this segment for new item ADDs and when specifying any price information on CHANGE transactions. This segment must be included to insure accurate dating on price information. Failure to include the DTM segment will result in Walgreens assigning the date as follows:

- If no detail DTM was sent, the heading level DTM date will be applied to the CTP loop.

- If no DTM was sent, the transaction will be errored.

If, at time of processing, the effective date has past, current date will be assigned. Therefore, please allow 3-5 working days for receipt, approval and update of pricing information.

If multiple CTP loops are sent for a single item, the same effective date is required for each CTP loop.

N1

Name

Pos: 230	Max: 1
Detail - Optional	
Loop: N1	Elements: 2

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

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 Description: Code identifying an organizational entity, a physical location, property or an individual <u>Code Name</u> MF Manufacturer of Goods	M	ID	2/2	Must use
N102	93	Manufacturer Name Description: Free-form name	M	AN	1/35	Must use

User Note 1:

Requested when the vendor is not the manufacturer of the item.

G39 Item Characteristics - Vendor's Selling Unit

Pos: 283	Max: 1
Detail - Optional	
Loop: G39	Elements: 20

To identify a vendor's selling unit or to provide physical characteristics relative to a vendor's selling unit

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>
G3901	438	U.P.C. Case Code Description: Code (Universal Product Code - U.P.C.) including two high order digits identifying the "system" (U.S. Grocery = 00, 06 or 07; U.S. Drug = 03); using the U.S. Grocery system, the next ten digits are: Manufacturer (5) Case Code (5)	O	AN	12/12	Used
G3902	235	Primary Item Qualifier Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234) <u>Code Name</u> EN European Article Number (EAN) (2-5-5-1) ND National Drug Code (NDC) UI U.P.C. Consumer Package Code (1-5-5) UP U.P.C. Consumer Package Code (1-5-5-1)	M	ID	2/2	Must use
G3903	234	Primary Item ID Description: Identifying number for a product or service	M	AN	11/14	Must use
G3904	152	Special Handling Code Description: Code specifying special transportation handling instructions <u>Code Name</u> DNF Do Not Freeze MRF Refrigerated OPR Perishable	O	ID	3/3	Used
G3905	395	Weight Description: Numeric value of weight per unit User Note 1: <i>4 decimal positions will be accepted.</i>	C	R	1/8	Used
G3906	187	Weight Qualifier Description: Code defining the type of weight <u>Code Name</u> G Gross Weight	C	ID	1/1	Used
G3907	188	Weight Unit Description: Code specifying the weight unit <u>Code Name</u> L Pounds O Ounces	C	ID	1/1	Used
G3908	65	Height Description: Vertical dimension of an object measured when the object is in the upright position User Note 1: <i>1 decimal position will be accepted.</i>	C	R	1/8	Used

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
G3909	355	Height UOM Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken <u>Code Name</u> FT Foot IN Inch	C	ID	2/2	Used
G3910	189	Width Description: Shorter measurement of the two horizontal dimensions measured with the object in the upright position User Note 1: <i>1 decimal position will be accepted.</i>	C	R	1/8	Used
G3911	355	Width UOM Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken <u>Code Name</u> FT Foot IN Inch	C	ID	2/2	Used
G3912	82	Length Description: Largest horizontal dimension of an object measured when the object is in the upright position User Note 1: <i>1 decimal position will be accepted.</i>	C	R	1/8	Used
G3913	355	Length UOM Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken <u>Code Name</u> FT Foot IN Inch	C	ID	2/2	Used
G3914	183	Volume Description: Value of volumetric measure User Note 1: <i>1 decimal position will be accepted.</i>	C	R	1/8	Used
G3915	355	Volume UOM Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken <u>Code Name</u> CF Cubic Feet CI Cubic Inches	C	ID	2/2	Used
G3916	416	Pallet Block & Tiers Description: Code indicating pallet and load structure; first three digits indicate the number of cases per layer, last three digits indicate the number of layers per pallet User Note 1: <i>(1st 3 digits=case/layers, last 3 digits=layers/pallet)</i>	O	N0	6/6	Used
G3917	356	Inner Packs/Outer Pack Description: The number of inner containers, or number of eaches if there are no inner containers, per outer container	O	N0	1/5	Used

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
G3918	357	Size of Supplier Units in Pack Description: Size of supplier units in pack User Note 1: <i>2 decimal positions will be accepted.</i>	O	R	1/8	Used
G3919	355	Unit of Measure Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken Code Name CA Case DZ Dozen EA Each	O	ID	2/2	Used
G3927	810	Eaches/Inner Pack Description: The number of eaches per inner container	O	N0	1/4	Used

Syntax:

R0102 -- At least one of G3901 or G3902 is required.
P0203 -- If either G3902 or G3903 are present, then the others are required.
P050607 -- If either G3905, G3906 or G3907 are present, then the others are required.
P0809 -- If either G3908 or G3909 are present, then the others are required.
P1011 -- If either G3910 or G3911 are present, then the others are required.
P1213 -- If either G3912 or G3913 are present, then the others are required.
P1415 -- If either G3914 or G3915 are present, then the others are required.

User Note 1:

The user must send this segment for new item ADDs. For ADDs, the user must send all displayed elements, except G3901 and G3904.

CTT Transaction Totals

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

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

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	Total Number of Items	M	N0	1/6	Must use
		Description: Total number of line items in the transaction set				

Comments:

1. This segment is intended to provide hash totals to validate transaction completeness and correctness.

SE Transaction Set Trailer

Pos: 020	Max: 1
Summary - Mandatory	
Loop: N/A	Elements: 2

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

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>
SE01	96	Number of Included Segments Description: Total number of segments included in a transaction set including ST and SE segments	M	N0	1/10	Must use
SE02	329	Transaction Set Control Number Description: Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set	M	AN	4/9	Must use

Comments:

- SE is the last segment of each transaction set.