



SCHREIBER FOODS, INC  
PRODUCT ACTIVITY DATA LISTING  
852 Transaction Set

<u>SFI REQ</u>	<u>ID</u>	<u>SEGMENT</u>	<u>M/O</u>	<u>MAX USE</u>	<u>LOOP ID</u>
*	ST	Transaction Set Header	M	1	0
*	XQ	Reporting Date/Action	M	1	0
	XPO	Preassigned Purchase Order Numbers	O	10	0
	N9	Reference Number	O	10	0
*	N1	Name	O	1	100
*	LIN	Item Identification	O	1	200
*	ZA	Product Activity Reporting	M	1	210
*	CTT	Transaction Totals	O	1	0
*	SE	Transaction Set Trailer	M	1	0



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**Segment ST - Transaction Set Header**

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

<u>REQ</u> <u>FLD</u>	<u>FIELD</u> <u>NUM</u>	<u>DICT</u>	<u>FIELD/VALUES</u>	<u>TYPE</u>	<u>MIN</u> <u>LEN</u>	<u>MAX</u> <u>LEN</u>
*	01	143	{ST01} - Transaction Set ID Code (852) – Product Activity Data	ID	3	3
*	02	329	{ST02} - Transaction Set Control No. (Assigned by originator)	AN	4	9



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**Segment XQ – Reporting Date/Action**

Purpose: To specify reporting date and action to be taken

<u>REQ</u> <u>FLD</u>	<u>FIELD</u> <u>NUM</u>	<u>DICT</u>	<u>FIELD/VALUES</u>	<u>TYPE</u>	<u>MIN</u> <u>LEN</u>	<u>MAX</u> <u>LEN</u>
*	01	305	{XQ01} – Transaction Handle Code (F) Plan and Submit Suggested Purchase Order(s) (G) Plan Order(s) and Ship Product	ID	1	2
*	02	373	{XQ02} - Date (CCYYMMDD)	DT	8	8
	03	373	{XQ03} - Date (CCYYMMDD)	DT	8	8



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**Segment XPO – Preassigned Purchase Order Numbers**

Purpose: To transmit preassigned purchase order numbers.

<u>REQ</u> <u>FLD</u>	<u>FIELD</u> <u>NUM</u>	<u>DICT</u>	<u>FIELD/VALUES</u>	<u>TYPE</u>	<u>MIN</u> <u>LEN</u>	<u>MAX</u> <u>LEN</u>
*	01	324	{XPO01} – Purchase Order Number (Assigned by originator)	AN	1	22
	02	324	{XPO02} – Purchase Order Number (Assigned by originator)	AN	1	22
	03	66	{XPO03} – Identification Code Qualifier (9) D-U-N-S+4, D-U-N-S Number with Four Character Suffix	ID	1	2
	04	67	{XPO04} - Date (D-U-N-S+4,D-U-N-S Number with Four Character Suffix)	AN	1	13



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**Segment N9 – Reference Number**

Purpose: To transmit identifying numbers and descriptive information as specified by the reference number qualifier.

<u>REQ</u> <u>FLD</u>	<u>FIELD</u> <u>NUM</u>	<u>DICT</u>	<u>FIELD/VALUES</u>	<u>TYPE</u>	<u>MIN</u> <u>LEN</u>	<u>MAX</u> <u>LEN</u>
*	01	128	{N901} – Reference Number Qual (CR – Customer Reference Number)	ID	2	2
*	02	127	{N902} – Reference Number	AN	1	30
	03	369	{N903}– Free-Form Description	AN	1	45



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Segment N1 - Name

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

<u>REQ</u> <u>FLD</u>	<u>FIELD</u> <u>NUM</u>	<u>DICT</u>	<u>FIELD/VALUES</u>	<u>TYPE</u>	<u>MIN</u> <u>LEN</u>	<u>MAX</u> <u>LEN</u>
*	01	98	{N101} – Entity ID Code (ST – Ship To) (VN - Vendor)	ID	2	2
*	02	93	{N102} – Name	AN	1	35
*	03	66	{N103} – Identification Code Qualifier (9) D-U-N-S+4,D-U-N-S Number with Four Character Suffix	ID	1	1
*	04	67	{N104} – Identification Code (D-U-N-S+4,D-U-N-S Number with Four Character Suffix)	AN	1	13



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**Segment LIN – Item Identification**

Purpose: To specify basic item identification data.

<u>REQ</u> <u>FLD</u>	<u>FIELD</u> <u>NUM</u>	<u>DICT</u>	<u>FIELD/VALUES</u>	<u>TYPE</u>	<u>MIN</u> <u>LEN</u>	<u>MAX</u> <u>LEN</u>
	01	350	{LIN01} – Assigned ID	AN	1	20
*	02	235	{LIN02} – Prod/Serv ID Qual (UA – UPC/EAN Case Code)	ID	2	2
*	03	234	{LIN03} – Product Service ID	AN	1	30
	04	235	{LIN04} – Prod/Serv ID Qual (IN) – Buyer’s Item Number (UI) – UPC Consumer Package Cod (1-5-5)	ID	2	2
	05	234	{LIN05} – Product Service ID	AN	1	30



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**Segment ZA – Product Activity Reporting**

Purpose: To provide activity details concerning product being reported.

<u>REQ</u> <u>FLD</u>	<u>FIELD</u> <u>NUM</u>	<u>DICT</u>	<u>FIELD/VALUES</u>	<u>TYPE</u>	<u>MIN</u> <u>LEN</u>	<u>MAX</u> <u>LEN</u>
*	01	859	{ZA01} – Activity Code (QA – Current Inventory Quantity Available For Shipment QP – Quantity On Order, Not Yet Received QS – Quantity Sold QO – Quantity Out of Stock QD – Additional Demand Quantity <optional>)	ID	2	2
*	02	380	{ZA02} - Quantity	R3	1	15
*	03	355	{ZA03} – Unit/Basis Meas Code (CA – Case)	ID	2	2
*	04	374	{ZA04} – Date/Time Qualifier (007 – Effective 173 – Week Ending)	ID	3	3
*	05	373	{ZA05} – Date (CCYYMMDD)	DT	8	8



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**Segment CTT – Transaction Totals**

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

<u>REQ</u> <u>FLD</u>	<u>FIELD</u> <u>NUM</u>	<u>DICT</u>	<u>FIELD/VALUES</u>	<u>TYPE</u>	<u>MIN</u> <u>LEN</u>	<u>MAX</u> <u>LEN</u>
*	01	354	{CTT01} – Number of Line Items	N0	1	6



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**Segment SE - Transaction Set Trailer**

Purpose: To indicate the end of the transaction set and provide the count of the transmitted segments including the beginning ST and ending SE segments.

<u>REQ</u> <u>FLD</u>	<u>FIELD</u> <u>NUM</u>	<u>DICT</u>	<u>FIELD/VALUES</u>	<u>TYPE</u>	<u>MIN</u> <u>LEN</u>	<u>MAX</u> <u>LEN</u>
*	01	96	{SE01} - Number of Include Segments	N0	1	10
*	02	329	{SE02} - Transaction Set Control Number	AN	4	9