ASH Scan Data
Procedures / Requirements for Proper Reporting

Multi Pack Discounts <u>MUST</u> be defined in Price Schemes

Price Scheme Code: xxxxx
        Description: Save .50 when buy two
        Break Code: Q   (Quantity)
        Break Value: 2
        Reduce Code: O   (Amount Off for each item)
        Amount Off Each: 0.25   (Amount off of each item)
        Start Date: (Only required if sale applies to a specific date range)
        End Date: (Only required if sale applies to a specific date range)

Price Scheme Code: xxxxx
        Description: Save .25 when buy two or more
        Break Code: Q   (Quantity)
                         Check √ This Qty/Amt Or More
        Break Value: 2
        Reduce Code: O   (Amount Off for each item)
        Amount Off Each: 0.25   (Amount off of each item)
        Start Date: (Only required if sale applies to a specific date range)
        End Date: (Only required if sale applies to a specific date range)

Retailer Funded Discounts <u>MUST</u> be applied to Each Line Item, not as a separate line.
Note: ASH Scan Data Version 9.2.1 and greater no longer requires a separate line item

        UPC: 02835727
        Description: MARLBORO RED BX PK
        Quantity: 1
        Price: 7.50
        Discount: 0.50
        Extension: 7.00
        Reason: Manufacturer Coupon

Manufacturer Funded Discounts <u>MUST</u> be applied to Each Line Item, not as a separate line as
      above.
Note: ASH Scan Data Version 9.2.1 and greater no longer requires a separate line item

Define Discount Reasons:

      In Management Utilities menu, select: **System Settings – Global**
        On the Pricing tab, Check the box: √ **Use Disc/Edit Reasons**

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Define Discount Reasons: (continued)

      In the Inventory Control menu, select: **Discount / Edit Reasons**
           Define each Retailer Funded or Manufacturer Funded Discount Name.
           During a sales transaction, the clerk will be required to select the appropriate
           Reason for each discount given.

           Example: Manufacturer Coupon
                             Manufacturer Funded Disc.
                             Move Inventory
                             Retailer Funded Disc.
                             Rewards Program
                             Sale

Unit of Measure <u>MUST</u> be assigned to Each Item
    The **Unit of Measure** is located in the lower left corner of the green Vendor / Department /
    Other tab in Item Maintenance.

    Example: Carton, Each, Pack, Can, Box, Sleeve, Case
    Note:
    In the ASH Scan Data settings, you can define to use the code in the Department, Style,
    Size or Color fields if there is not a Unit defined for a specific item until these fields can be
    defined. Some of our customers will use the Size field for example to define the item as a
    Pack or Carton.
    Items that do not have a unit of measure or a code will be defined as "Each".

Consumer Units <u>MUST</u> be assigned to Each Item that has more than one Consumer Unit.
    The **Consumer Unit** is located in the lower left corner of the green Vendor / Department /
    Other tab in Item Maintenance.

    A Carton of cigarettes would contain 10 Consumer Units (Packs).
    A Sleeve of chewing tobacco would contain 5 Consumer Units (Cans).

Legal Age Verification

    The age verification method will be reported in the scan data file.
    The following methods will be reported:

    "Scanned ID"   Drivers License was scanned
    "Manual Entry"   Birth Date was manually entered
    "Other"   Over 27 was selected

Contact the Scan Data Help Desk at 844-230-3454 to setup your Retail Account and obtain a
Retail Account Number. Testing will be required before live data can be transmitted.