



852 POS (Point of Sale) Setup Form

INSTRUCTIONS

1. Please review the EDI requirements below. If your company meets these requirements, please complete this form. **Note:** Submit separate forms per Lowe's country of business and per Lowe's home office vendor number.
2. E-mail the completed form to EDI-Production@lowes.com. If unable to complete form electronically, please print, complete manually, then scan and email form back to Lowe's. Do not send as .txt attachment.
3. The EDI Team will review the request for eligibility.
4. Approved requests will be forwarded to the Vendor DART team to complete the set-up based on the criteria selected on this form. A notification will be sent advising the date for the first transmission of the 852 document.

Company Name: _____

Date: _____

Completed by: _____

Phone: _____

EDI 852 Requirements: Specifications and business examples for the EDI 852 transaction are posted under the EDI section of www.LowesLink.com.

- 852 data is only available to vendors communicating with Lowe's via a direct AS2 connection or an AS2 Gateway service. *If you have questions concerning your communications set-up, contact your EDI Coordinator listed in the [EDI Quick Reference](#) document posted on www.LowesLink.com.*
- **Lowe's EDI WebForm users are not eligible to receive POS data.**
- There is no testing for the 852 transaction. All 852 files received are transmitted in production and are live data.
- Lowe's EDI team will confirm your company's eligibility to receive the EDI 852 data. Please provide the following information.

1. Lowe's Country of Business (choose only one): US Canada
2. Lowe's Home Office Vendor Number: _____
3. Purchase Order Vendor Number (only enter one as related to this request): _____
*Purchase Order Vendor number refers specifically to stock orders (not SOS). The PO vendor number is also mapped in the REF*IA segment of the 850 transaction; your company's EDI coordinator can assist you with obtaining this vendor number.*
4. EDI Communications Qualifier / ID: _____ / _____

Your Vendor Selection Criteria: Complete the following questions based on your requirements.

5. Reporting Level (choose only one): Company DC Store
6. Include Zero Values? (zeroes will transmit for segments with no data) Yes No
7. Frequency (Lowe's fiscal week runs Saturday – Friday): Weekly Daily Daily & Weekly
8. Include Inventory? (on hand and on order)
(Quantity On Hand Units, Quantity On Order Units, & Quantity On Requisition from RDC Units) Yes No
9. Include Order Receipts (inventory recently received on a purchase order)?
(Quantity Received Units & Requisition Quantity Received Units) Yes No
10. Data is sent in units. Also include the Amount Indicator?
(Dollar amounts for sales, inventory, etc.) Yes No

CONTACTS

Vendor DART – For revisions to 852 selections or data discrepancy issues (*items not transmitting, etc.*), please contact Vendor.DART@Lowes.com.

EDI Team – For EDI communication issues (delayed transmissions, re-send transmissions, etc.), please contact the appropriate EDI Coordinator for your company noted in the [EDI Quick Reference](#).