

Item Set-up Process Flow

Item Setup Process (Web Vendors ONLY)

1. Merchandising selects products
2. MS submits item setup to vendor
3. Vendor submits item setup sheet back to MS
4. MS subscribes to highest level barcode
5. Vendor logs into PCM, enters in product data, and submits
6. MS reviews/approves

New Item Setup Process (Datapool Vendors)

1. Merchandising selects products
2. Vendor registers/publishes data
3. MS submits item setup sheet
4. Vendor submits item setup item and publication report to MS
5. MS subscribes to highest level GTIN
6. MS receives data and reviews/approves

New Item Setup Process (Datapool + Vendors)

1. Merchandising selects products
2. Vendor registers/publishes data
3. MS submits item setup sheets
4. Vendor submits item setup sheets and publication report for MS
5. MS subscribes to GTIN
6. Vendor completes additional data request in PCM
7. MS receives data reviews/approves