#### C&S CADC SCREEN CAPTURES FOR OMB CLEARANCE 2020

## The Outlet Messages tab

| Update Outlets - SUPERCENTER (#  | #694) (3222814)               |              |                                     |  |  |  |  |  |
|--|-------------------------------|--------------|-------------------------------------|--|--|--|--|--|
| Image: Constraint of the second sec | Review Collect Quotes Wrap Up | Outlet Msg   |                                     |  |  |  |  |  |
| Messages   | Location                      | Contact Info | Auth Off/TOB                        |  |  |  |  |  |
| System Messages:   |                               |              |                                     |  |  |  |  |  |
|  |                               |              | ▲<br>View All<br>System<br>Messages |  |  |  |  |  |
| Outlet Message:  |                               |              |                                     |  |  |  |  |  |
| JIMMY  |                               |              |                                     |  |  |  |  |  |
| Α  |                               |              |                                     |  |  |  |  |  |
| LSR Message:   |                               |              |                                     |  |  |  |  |  |
| A  |                               |              |                                     |  |  |  |  |  |
| LSR KB Message:  |                               |              |                                     |  |  |  |  |  |
| А  |                               |              |                                     |  |  |  |  |  |
|  |                               |              |                                     |  |  |  |  |  |

#### The Outlet Location tab

| Update Out         | lets - SUF        | PERCENTER                 | R (#694) (3      | 222814)                       |                 |        |               |          |                          |   |              |
|--------------------|-------------------|---------------------------|------------------|-------------------------------|-----------------|--------|---------------|----------|--------------------------|---|--------------|
| Overview           | Review<br>Outlets | Update<br>Outlet          | Review<br>Quotes | <b>Š</b><br>Collect<br>Quotes | Wrap Up         | 2      | Outlet<br>Msg | 1        |                          |   |              |
|                    | Messag            | es                        |                  | Loca                          | tion            |        |               | Contact  | Info                     |   | Auth Off/TOB |
| Outlet<br>Name:    | Α                 | SUPERCEN<br>SUPERCEI      | NTER (#6         |                               |                 |        |               |          | etlet BRICK<br>pe: BRICK | • |              |
| Address            |                   | 555 WEST                  |                  |                               |                 |        |               |          |                          |   |              |
| City:              | A                 | HENDERSC<br>HENDERSC      | DN               |                               |                 |        | Index<br>PSU: |          | NSVILLE, IN              |   |              |
| State:             |                   | KY - KENT                 | UCKY             |                               | •               | ]      |               | Zip: # 5 | 5555                     |   |              |
| Shoppin<br>Center: |                   | PLAZA<br>PLAZA            |                  |                               |                 |        |               |          |                          | _ |              |
| Cross<br>Street:   |                   | EAST BLVI                 |                  |                               |                 |        |               |          |                          |   |              |
| Telepho            | ir ir             | (555)555-55<br>(555)555-5 |                  | C                             | OC structions C | OC Sta | itus:         | CLEARED  |                          |   |              |

#### The Outlet Contact Info tab

| Update Out          | tlets - SU        | PERCENTER        | R (#694) (3      | 222814)                       |                      |                    |               |              |   |              |
|---------------------|-------------------|------------------|------------------|-------------------------------|----------------------|--------------------|---------------|--------------|---|--------------|
| Overview            | Review<br>Outlets | Update<br>Outlet | Review<br>Quotes | <b>S</b><br>Collect<br>Quotes | ¥≣<br>Wrap Up        | ()<br>()           | Dutlet<br>Msg |              |   |              |
|                     | Messa             | ges              |                  | Loca                          | tion                 |                    |               | Contact Info |   | Auth Off/TOB |
|                     |                   | 24 HRS/7         | DAYS             |                               |                      |                    |               |              |   |              |
| Contact<br>Time:    |                   | A 24 HRS/        | 7 DAYS           |                               |                      |                    |               |              |   |              |
|                     |                   |                  |                  |                               |                      |                    |               |              |   |              |
| Deenend             | Ja 4.             |                  | STORE N          |                               | <b>-</b>             |                    |               |              |   |              |
| Respond             | ient:             | AMARSHA          | A STORE          | : MGR 5/0                     | 5                    |                    |               |              | - |              |
|                     |                   | MGRS M           | EET 9AM          | , BREAKS                      | START 10A            | M                  |               |              |   |              |
| Respond<br>Informat |                   | A MGRS M         | IEET 9AN         | I, BREAK                      | S START              | 10AM               |               |              |   |              |
| mormat              |                   |                  |                  |                               |                      |                    |               |              |   |              |
|                     |                   |                  |                  |                               | SVC DESK<br>SMAN LOG |                    | IFY ME        | MBER OF MGMT |   |              |
|                     |                   |                  |                  |                               |                      |                    | NOTIFY        | MEMBER OF    |   |              |
| Instructi           | ons:              | A                | VISTRB           | JOK 'SA                       | LESMAN L             | .OG <sup>r</sup> . |               |              |   |              |
|                     |                   |                  |                  |                               |                      |                    |               |              |   |              |
| Outlet              |                   | # 000            |                  |                               | Outlet W             | ild Card           | : /           | A 1          |   |              |
| Sequenc             | .с.               |                  |                  |                               |                      |                    |               |              |   |              |
|                     |                   |                  |                  |                               |                      |                    |               |              |   |              |

The Outlet Authorizing Official/Type of Business tab

| Update Outlets -  | SUPERCENTER            | (#694) (32       | 22814)                         |                |      |               |                 |              |
|---|------------------------|------------------|--------------------------------|----------------|------|---------------|-----------------|--------------|
| Overview  | ew Update              | Review<br>Quotes | <b>\$</b><br>Collect<br>Quotes | ₩ī⊒<br>Wrap Up |      | Outlet<br>Msg |                 |              |
| Mes   | sages                  |                  | Loca                           | tion           |      |               | Contact Info    | Auth Off/TOB |
| Authorizing<br>Official:  | MICHAEL,               |                  | E                              |                |      |               |                 | -            |
|   | 5 S.W. ST              |                  |                                |                |      |               |                 | -            |
| Address:  | A 5 S.W. S             | Γ.               |                                |                |      |               |                 |              |
| City:   | BATESVIL<br>A BATESVIL |                  |                                |                |      |               |                 |              |
|   | AR                     |                  |                                |                |      |               | (555)555-5555   | _            |
| State:  | AR - ARK               | ANSAS            |                                | •              | Tele | phone:        | A (555)555-5555 |              |
| Type of Business: 1<br>401 - DISCOUNT DEPARTMENT STORES<br>401 - DISCOUNT DEPARTMENT STORES |                        |                  |                                |                |      |               |                 |              |
|   |                        |                  |                                |                |      |               |                 |              |
|   |                        |                  |                                |                |      |               |                 |              |

## The Quote Messages tab

| Collect Quo | otes - SUP  | ERCENT           | ER (#694) (32    | 222814)           |         |          |          |           |          |       |                      |         |           |                               |
|-------------|---|------------------|------------------|-------------------|---------|----------|----------|-----------|----------|-------|----------------------|---------|-----------|-------------------------------|
| Overview    | Review<br>Outlets                                   | Update<br>Outlet | Review<br>Quotes | Collect<br>Quotes | Wrap Up | 3        |          | l<br>Quot | ▲<br>e 2 | of 2  | <mark>н</mark><br>21 | Mark    | Field     | Ľ                             |
| Quote: 0    | Quote: 033 AC011 - 01B WOMEN'S OUTERWEAR - S/S WODS |                  |                  |                   |         |          |          |           |          |       |                      |         |           |                               |
| M           | lessages  |                  | Resp/Lo          | oc/UIS+           | Act     | tion/Des | criptior | 1         |          | Price |                      |         | Correctio | ns                            |
| CA Mes      | sage:<br>Messages                                   |                  |                  |                   |         |          |          |           |          |       |                      |         |           |                               |
|             |   |                  | DO NOT           | SUBSTIT           | JTE 2.  | - *NOTE  | AND      | FILE RE   | EVISE    | CHEC  | KLIST                | (05/09) |           | 1                             |
|             |   |                  |                  |                   |         |          |          |           |          |       |                      |         | ₩<br>₩    | ïew All<br>System<br>lessages |
| Field M     | essage: –   |                  |                  |                   |         |          |          |           |          |       |                      |         |           |                               |
| SAME A      | AS 035. AD  | DED MA           | R/APR TO U       | IS                |         |          |          |           |          |       |                      |         |           |                               |
| Field Msg   |   |                  |                  |                   |         |          |          |           |          |       |                      |         |           |                               |
|             |   |                  |                  |                   |         |          |          |           |          |       |                      |         |           |                               |

## The Quote Respondent/Location/Seasonal information tab (New Layout for Seasonal ELIs)

## The Quote Respondent/Location/Seasonal information tab (Old Layout for Seasonal ELIs)

| Collect Quotes - SUPERCEN   | TFR (#694) (3222814)  |                     |                            |                      |
|---|---|---------------------|----------------------------|----------------------|
| Image: Constraint of the second se | e Review Collect<br>Quotes                                      |                     |                            | Mark<br>Field<br>Msg |
| Messages  | Resp/Loc/UIS+   | Action/Description  | Price                      | Corrections          |
| Location:   | FARIS 2/08,KAREN 4/08<br>RESPONDENT 8/08                        | B222 EVANSVILLE, IN |                            |                      |
| ELI Selling Season:   | Feb - May   |                     | Substitution Period: Feb - | Apr                  |
| Unique Item Season:<br>FEB-APR<br>Jan Feb   | <ul> <li>YEAR-ROUN</li> <li>Mar Apr May</li> <li>✓ ✓</li> </ul> |                     | NAL<br>Aug Sep Oct         | Nov Dec              |
|   |   |                     |                            | 📿 Clear              |

# The Quote Action/Description tab

| Collect Q                                     | uotes - SUPE  | RCENTER          | R (#694) (32     | 22814)            |           |               |                |                    |            |             |   |
|---|---|------------------|------------------|-------------------|-----------|---------------|----------------|--------------------|------------|-------------|---|
| Overview                                      | Review<br>Outlets                                   | Update<br>Outlet | Review<br>Quotes | Collect<br>Quotes | Wrap Up   |               | l<br>M<br>Quot | ▲ ► ₩<br>e 2 of 21 | Mark       | Field Msg   | Ē |
| Quote:  | Quote: 033 AC011 - 01B WOMEN'S OUTERWEAR - S/S WODS |                  |                  |                   |           |               |                |                    |            |             |   |
|   | Messages  |                  | Resp/Lo          | c/UIS+            | Actio     | on/Descriptio | n              | Price              |            | Corrections |   |
| Previou                                       | Previous Item Availability: AVAILABLE               |                  |                  |                   |           |               |                |                    |            |             |   |
| Action  | Action: Select an Action                            |                  |                  |                   |           |               |                |                    |            |             |   |
| Spec  |   |                  | Specificatio     | n Title           |           |               |                | Specification D    | escription |             |   |
| A1 (1) LENGTH: SHORT (SHORTER THAN MID-THIGH) |   |                  |                  |                   |           |               |                |                    |            |             |   |
| B11   | B11 (1) 100% POLYESTER                              |                  |                  |                   |           |               |                |                    |            |             |   |
| C1  | (1) FULL LIN  | ING              |                  |                   |           |               |                |                    |            |             |   |
| D2  | (1) NO LINER  | 2 C              |                  |                   |           |               |                |                    |            |             |   |
| E3  | (1) PRIVATE   | LABEL/BR         | RAND             |                   |           |               |                |                    |            |             |   |
| F5  | (1) NO COLL   | AR/CUFF 1        | <b>FRIM</b>      |                   |           |               |                |                    |            |             |   |
|   | (2) NO INSUL  | AITON/IN1        | TERLINING/F      | ILLING            |           |               |                |                    |            |             |   |
|   | (2) SINGLE B  |                  |                  |                   |           |               |                |                    |            |             |   |
|   | (2) CLOSURE   |                  |                  | S WITH INSID      | DE ZIPPER |               |                |                    |            |             |   |
|   | (2) BRAND/LABEL NAME, TAG                           |                  |                  |                   |           |               |                |                    |            |             |   |
|   | (2) POLYESTER, % 100                                |                  |                  |                   |           |               |                |                    |            |             |   |
|   | (2) CAR COA   |                  |                  |                   |           |               |                |                    |            |             |   |
|   | (2) MACHINE   |                  |                  |                   |           |               |                |                    |            |             |   |
| X3  | (2) SIZE RAN  | IGE: MISSE       |                  |                   |           |               |                |                    |            |             |   |

## The Quote Price tab

| Collect Quotes - SUPERCENT   | ER (#694) (3222814) |                    |       |                                     |
|--|---------------------|--------------------|-------|-------------------------------------|
| Image: Constraint of the second sec | Review<br>Quotes    | Wrap Up            |       | Mark<br><b>Field</b><br><b>BELI</b> |
| Quote: 033 AC011 - 01B   | WOMEN'S OUTERWEA    | R - S/S WODS       |       |                                     |
| Messages   | Resp/Loc/UIS+       | Action/Description | Price | Corrections                         |
| LH   | APR 09 JUN          | <u>09</u>          |       |                                     |
| Price:   | 25.00               | Same               |       |                                     |
| Type of Price:   | Reg C Re            | eg o Sale Same     | ]     |                                     |
| Sales Tax<br>Included:   | No                  | es O No Same       | ]     |                                     |
|  |                     |                    |       |                                     |
|  |                     |                    |       |                                     |
|  |                     |                    |       |                                     |
|  |                     |                    |       |                                     |
|  |                     |                    |       | 📿 Clear                             |
|  |                     |                    |       |                                     |

## The Quote Corrections tab

| Collect Quotes - SUPERCENT | ER (#694) (3222814) |                    |               |               |
|----------------------------|---------------------|--------------------|---------------|---------------|
| Overview Outlets           | Review<br>Quotes    | Wrap Up            | HIIQuote2of21 | Mark<br>• ELI |
| Quote: 033 AC011 - 01B     | WOMEN'S OUTERWEA    | AR - S/S WODS      |               |               |
| Messages                   | Resp/Loc/UIS+       | Action/Description | Price         | Corrections   |
| Effective Date:            | M: 💌 D:             | ▼ Y: ▼             |               |               |
| Price:                     |                     |                    |               |               |
| Type of Price:             | ○ Reg ○ Sale        | 9                  |               |               |
| Sales Tax<br>Included:     | ○ Yes ○ No          |                    |               |               |
|                            |                     |                    |               |               |
|                            |                     |                    |               |               |
|                            |                     |                    |               |               |
|                            |                     |                    |               |               |
|                            |                     |                    |               | 🖉 Clear       |
|                            |                     |                    |               |               |

## The ELI Checklist screen

| ELI Checklist -  | Quote: 003 AB013 - 01 BOYS' UNDERWEAR, NIGHTWEAR, HOSIERY AND |  |  |  |  |  |  |  |
|------------------|---|--|--|--|--|--|--|--|
|                  | ACCESSORIES - BOYS' UNDERWEAR                                 |  |  |  |  |  |  |  |
| UNDERWEAR        | TYPE  |  |  |  |  |  |  |  |
| 🗹 A1             | Regular   |  |  |  |  |  |  |  |
| A2               | Thermal   |  |  |  |  |  |  |  |
| ITEM PRICED      |   |  |  |  |  |  |  |  |
| 🗹 B1             | Underpants  |  |  |  |  |  |  |  |
| B2               | Undershirt  |  |  |  |  |  |  |  |
| B3               | Jnderwear set   |  |  |  |  |  |  |  |
| PRICING UNI      | T   |  |  |  |  |  |  |  |
| C1               | Per single item   |  |  |  |  |  |  |  |
| C2               | Package of two items  |  |  |  |  |  |  |  |
| ✓ C3             | Package of three items  |  |  |  |  |  |  |  |
| C4               | Package of four items   |  |  |  |  |  |  |  |
| C5               | Package of six items  |  |  |  |  |  |  |  |
| C99              | Package of other # of items, A                                |  |  |  |  |  |  |  |
| FIBER CONTE      |   |  |  |  |  |  |  |  |
| ☑ D99            | Cotton, % A 100   |  |  |  |  |  |  |  |
| E99              | Nylon, % A  |  |  |  |  |  |  |  |
| F99              | Polyester, %  |  |  |  |  |  |  |  |
| G99              | Other fiber, %  |  |  |  |  |  |  |  |
| SIZE RANGE       |   |  |  |  |  |  |  |  |
| H1               | Preschool (3 to 6X or 4 to 7)                                 |  |  |  |  |  |  |  |
| ✓ H2             | Boys (8 to 20)  |  |  |  |  |  |  |  |
| H99              | Other size range, A   |  |  |  |  |  |  |  |
| UNDERPANTS       | S STYLE (B1 and B3)   |  |  |  |  |  |  |  |
| 11               | Brief   |  |  |  |  |  |  |  |
| Revert to Last ( | Collected Clear All Clear All Cancel                          |  |  |  |  |  |  |  |

#### FC011 - UNCOOKED GROUND BEEF

#### FC011 - GROUND BEEF

ELI DEFINITION - Includes all fresh or frozen 100% ground beef and ground beef with additives or extenders. Includes kosher beef.

EXCLUDES - Beef combined with other meats. Also excludes veal.

#### SPECIAL INSTRUCTIONS

- EXPIRATION DATE If you notice the unique item is offered at different prices attributable to different expiration dates, always price the item with the most distant expiration date. Any item that is past its expiration date is ineligible for pricing.
- PACKAGING SIZE Care must be exercised to ensure you are pricing a unique item. If the outlet offers different per pound prices based on volume purchased, this must be included in the disaggregation process. For example, assume the outlet offers a specific item at two different per pound prices. Typically, a lower per pound price would be charged for volume purchased in a "family" or "bonus" pack. You should disaggregate between the two price levels. Use the F99, "Other Packaging Size" specification entry (e.g. "bonus pack" or "not bonus pack") to ensure you will consistently price the same item. The terms "family" and "bonus" are illustrative rather than standardized. Use whatever term is applicable in your specific outlet.
- METRIC SIZES Metric equivalent sizes are shown rounded on the face of this checklist next to the U.S. standard units. If you choose to report metric sizes in the size adjunct, enter the metric size exactly as it is listed on the package.

BEEF WHOLESALE (PRIMAL) CUTS - The major areas of the beef wholesale carcass: chuck, rib, loin, round, shank, brisket, plate, and flank.

| Print | Close |  |
|-------|-------|--|
|-------|-------|--|

|+|

| FV021 - LIMITEI  | D SERVICE MEALS AND       | ) SNACKS     |          |        |                             |      |        |          |      | 8       |
|------------------|---------------------------|--------------|----------|--------|-----------------------------|------|--------|----------|------|---------|
| 0 ELI Quote      | es 001, 002, 003, 004, 00 | 5, 006       |          | Ungrou | p l                         | ltem | Desc.  | Pre      | V.   | Curr.   |
| List Units Below | N Ref Pd: Last 12 mon     | nths         | Percents |        | Metho                       | od:  | Select | Metho    | d    | •       |
|                  |                           |              |          |        | Selec                       | ted  | Item   | s        |      |         |
|                  |                           |              |          |        | Current Quote(s) All Quotes |      |        |          |      |         |
|                  |                           |              |          |        |                             |      |        |          |      | <u></u> |
|                  |                           |              |          |        |                             |      |        |          |      |         |
|                  |                           |              |          |        |                             |      |        |          |      | ~       |
| L                |                           |              |          | -      |                             |      |        | rix Page | • —  |         |
|                  |                           |              |          |        | Overv                       | view | ∕      | ge1      | o Pa | ge2     |
|                  |                           |              |          |        | Quote                       |      |        |          |      |         |
|                  |                           |              |          |        |                             | 1    | 2      | 3 4      | 5    | 6       |
|                  |                           |              |          |        | 001                         |      |        |          |      |         |
|                  |                           |              |          |        | 002                         |      |        |          |      |         |
|                  |                           |              |          |        | 004                         | ☆    |        |          | +    |         |
|                  |                           |              |          |        | 005                         |      |        |          |      |         |
|                  |                           |              |          |        | 006                         |      |        |          |      |         |
| Clear All        | Data Entry                | Calaviata 0/ | Total: 0 | 14     |                             |      |        |          |      |         |
|                  | Keyboard Calculator       | Calculate %  | Select   |        | View C                      | beek | lint   | Delet    | . 04 |         |
| Clear Column     |                           | Adjust %     | De-Se    | elect  | View C                      | neck | list   | Delet    | e 51 | ages    |

# The Selling Season worksheet

| ELI Selling Season                        | - GASS (603425     | 6)            |                |              |          |  |  |  |  |  |
|---|--------------------|---------------|----------------|--------------|----------|--|--|--|--|--|
| 🔒 AC031 - WOME                            | N'S TOPS           |               |                |              |          |  |  |  |  |  |
| AC032 - WOMEN'S SKIRTS, PANTS, AND SHORTS |                    |               |                |              |          |  |  |  |  |  |
|   |                    |               |                |              |          |  |  |  |  |  |
|   |                    |               |                |              |          |  |  |  |  |  |
|   |                    |               |                |              |          |  |  |  |  |  |
| AC032 - WOMEN'S SKIRTS, PANTS, AND SHORTS |                    |               |                |              |          |  |  |  |  |  |
|   | Cannot Ob          | otain 🧷 Close | r Worksheet    | ELI 😧        |          |  |  |  |  |  |
| Not Sold                                  | Load Default       | s Clea        | TWOIKSNeet     |              |          |  |  |  |  |  |
|   | ELI Selling Season |               | Initiation     | ]            |          |  |  |  |  |  |
|   | Starting Month     | Ending Month  | Starting Month | Ending Month |          |  |  |  |  |  |
|   |                    |               |                |              |          |  |  |  |  |  |
| FallWinter (FW)                           | <b>_</b>           | <b>•</b>      |                |              | <b>_</b> |  |  |  |  |  |
|   |                    |               |                |              |          |  |  |  |  |  |
|   |                    |               |                |              |          |  |  |  |  |  |
|   |                    |               |                |              |          |  |  |  |  |  |
| Spring/Summer (S/S)                       |                    |               |                |              | Ē        |  |  |  |  |  |
|   |                    |               |                |              |          |  |  |  |  |  |
|   |                    |               |                |              |          |  |  |  |  |  |
| 1 OF 2 WORKSHEETS COMPLETED               |                    |               |                |              |          |  |  |  |  |  |