

ID404 - 2021 Register Project Redbook

06-23-2021

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CVS Code of Conduct

CVS expects all vendor partners, as we do with our own employees, who work in any of our locations to comply with laws and treat our associates with respect, honesty, and courtesy. Disruptive, unproductive, immoral, unethical, or illegal actions will not be tolerated.

Furthermore, CVS reserves the right to inspect, with or without notice or specific cause, all packages, bags, purses, or other containers or personal property, brought into or taken out of a CVS facility. If necessary, you may be asked to comply with a search by emptying pockets, and/or removing coats/jackets for merchandise or property that may be concealed. CVS expects our vendor partners to adhere to our standard that refusal to comply with a search is grounds for disciplinary action.

A box and bag check will be required when leaving the Pharmacy and the store with your tool bags and/or any boxes that you walk out of the Pharmacy with. This is to ensure nothing has been improperly removed from the Pharmacy or Store.

As the technician in the store you will be responsible for asking the Pharmacist and the Store Manager to perform these checks.

The Rollout Operations Center

25 Blackstone Valley Place Suite 210 Lincoln, RI 02865 Fax: 1-401-770-6642 Telephone: Phone 9-1-700-602-7159 Option 6 (will ONLY work from a CVS store phone).

If the above number does not work, please use 1-888-401-4601 OPT 6

Have the Following information ready each time you call:a) Your Nameb) The CVS store number

Result: Your call will be placed in a queue to be answered by the first available ROC agent.

Rollout Operations Center Hours: 8 AM to 8 PM EST

Cancellations & Reschedules

The technician's Project Manager should be contacted immediately if a technician cannot make it to a store because of uncontrollable factors (weather, traffic, etc.) the PM will work with the ROC to reschedule or find an alternate technician.

Under no circumstances should a technician contact a store to reschedule an install.

Rollout Operations Center Protocol

Purpose

The Rollout Operations Center (ROC) serves as a 2nd level support facility for installation, conversion issues, and as a means of verifying communications. Throughout this Redbook you will be instructed to call the Rollout Operations Center.

Technician Protocol

Upon arriving at the store the technician should introduce themselves to the Store Manager (SM) or Main Site Contact (MSC) and specify the reason for your visit. Verify the CVS Store number, address and location with the SM or MSC.

- You should have been supplied with the SNOW ticket number from your Project Manager
- If the technician is denied access to the CVS site, the technician should immediately call their vendor to report the issue from outside the store in the parking lot.
- Once identified and access has been granted, the technician should request to use a phone and contact the ROC to be logged in with the ROC. All calls to the ROC are placed in a queue and answered by the next available ROC agent.

Once in contact with the ROC, technicians will need to verify their credentials and scope of work for the site visit.

Technician should quickly survey the key locations in the store as they pertain to the scope of work for the site visit. Report any issues to the ROC that will delay/inhibit the installation.

The vendor/technician must follow all of the procedures, steps, and processes involved in successfully completing this project per CVS Redbook.

- In the event that an unforeseen situation arises, the following steps are to be followed: If the installer determines there is a problem and the issue is NOT related to the installation, he/she should escalate the issue to their PM (Project Manager). E.G. technician running late, technician sick, etc.
- If the issue is related to the Redbook procedures or the install itself, the installer must escalate the issue to the ROC. If the problem cannot be resolved by the ROC, the ROC will escalate the issue to the appropriate party.
- It is imperative for the technician on site to start the escalation process at the time the problem is discovered. This will ensure a quick/timely installation.

If any CVS store personnel requests the technician to leave the store for any reason, the technician should quickly clean up all equipment and materials without delay, leaving the store in a presentable manner. The technician should leave the building and contact the ROC.

Dress Code for CVS ROC Vendors

Our company follows a business casual dress code for all colleagues. These are general guidelines of acceptable and non-acceptable dress for store visits.

Acceptable business casual dress

- Khaki pants, Dockers, Dress pants, Slacks, Ankle length Capri Pants
- Appropriate jeans/denim (neat in appearance without tears, holes, or frays)
- Shirts: regular or banded collars, golf shirts, sweaters, turtlenecks, sweatshirts
- Dresses: appropriate length, with sleeves cut no shorter than the top of the shoulder
- Skirts: appropriate length and proper fitting
- Footwear: clean loafers, boots, flats, business casual shoes
- o Athletic shoes/sneakers (clean, tied and in good condition)
- o Vendor branded attire

Unacceptable dress includes, but not limited to:

- o Clothing that exposes the midriff
- Crop tops, halter tops, tank tops, spaghetti straps
- o Off the shoulder clothing
- o Shorts or skorts
- Dresses that expose the back
- o Sweat suits, sweatpants, spandex leggings and other form-fitting pants
- Hooded Sweatshirts
- o Athletic Jerseys
- o Exposed undergarments, revealing or transparent clothing
- o T-shirts
- o Distressed clothing (wrinkled, stained, dirty, torn, oversized, etc.)
- Flip flops, Beach shoes, slippers, open toed shoes, Crocs, sandals
- o Hats
- Visible piercings in body parts other than the ear
- Branded attire (non-Vendor)
- Advertising or messaging attire (non-Vendor)

The aforementioned guidelines are intended to convey the desire for tidy presentation of your field personnel, rather than serve as a document to limit personal expression and liberties.

Project Managers are responsible for monitoring these guidelines and communicating with colleagues about appropriate business attire.

Recommended Tools

- 13 mm socket and ratchet and/or adjustable crescent wrench
- 5/32" Allen key / wrench
- Flathead and Philips screw drivers
- Spare Cat5 Ethernet Patch cable
- Velcro for cable management
- Smart Phone with Camera and the ability to email photos

Logging Out

- When all tasks and testing are successfully completed the onsite technician **must** log out with the ROC.
- The ROC will request to speak with the Store Manager/Pharmacist at the site. Detailed questions regarding the installation and conduct of the site technician will be asked by the ROC.
- The ROC will be asking if you allowed the Pharmacist and Manager to do a bag check prior to leaving the Pharmacy and the store so make sure that you do.
- Upon satisfactory answers from the Store Manager/Pharmacist, a release code will be given to the onsite technician. The ROC will log the onsite technician out of the store in the ROC database.
- The release code must be recorded by the onsite technician. This is needed for billing.
- Failure to log in/out and obtaining the release code will delay payment.

Change Log

02-05-2020 Revised from 2019 Redbook

02-06-2020 Tracking will be to ViaTek for all equipment Except the Thermal Printer which will be shipped to Twinsburg Ohio

02-10-2020 REG - 6145-2TC 2925 Raven Black Printer added to equipment. Updated pictures of Thermal Printer & Cable for Thermal Printer added.

02-12-2020 Added images of Printer Ribbon Install after section 3.10

06-17-2021 Revised from 2020 Redbook

06-21-2021 Added Section 8 : Procedure to Determine Memory Amount

06-21-2021 Updated section 6.8 asking to take photos of return labels.

Updated section 6.11 asking to email photos of return labels with appendixes.

SurePOS 360 Register Base Unit Base unit power cord 5 APC 600 UPS (Backup Battery) Toshiba TS Monitor Touch Screen Magnetic Strip Reader (MSR) TS Monitor Stand Cash Drawer Cash Drawer Core Blank Insert

Description of "New" Equipment



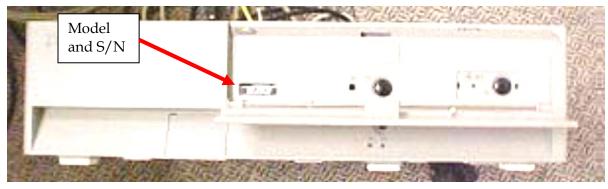
Section 1: Arriving On Site

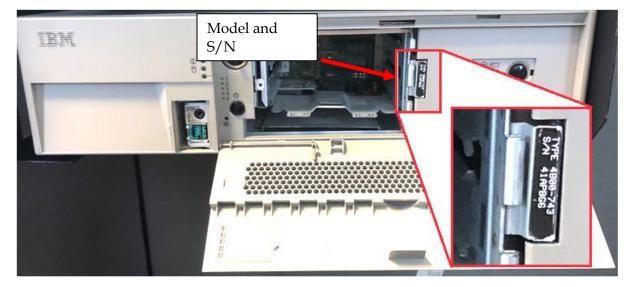
1.1	Upon arriving at the store, introduce yourself to the Store Manager (SM) or Main Site Contact (MSC) and specify the reason for your visit.
	 Verify the CVS store number and address with the SM/MSC. You are required to have a government issued photo ID, the Letter of Authorization and the SNOW ticket # from your project manager upon request by store personnel Request the following from the Manager: Permission to use a CVS phone to call into the ROC to login (9-1-700-602-7159 option 6). Access to the location of the new equipment Access to the pharmacy (request the SM/MSC to escort you to the pharmacy and introduce you to the Pharmacist-in-Charge).
1.2	Call into the ROC : During this initial call the ROC will log you into the site and instruct you to locate the equipment if not yet located and to perform a register survey of all registers.
1.3	NOTE: Dialing 9-1-700-602-7159 option 6 only works on a CVS store phone. If however you cannot reach the Rollout Operations Center using this number through the store phone, please alert your vendor immediately to get in touch with the ROC.

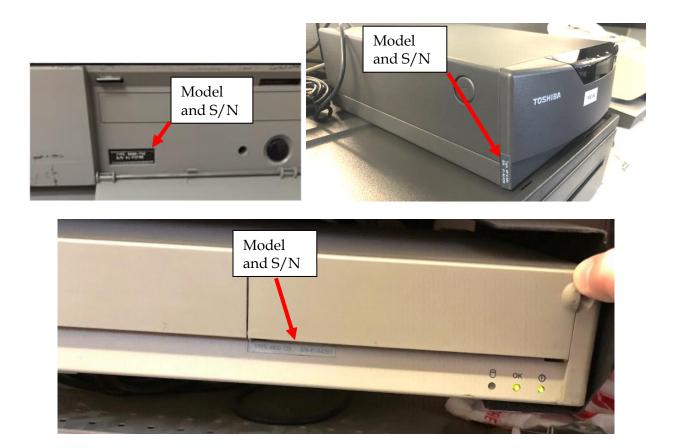
Section 2: Register Survey

2.1	Once you have confirmed the correct amount of register kits was delivered to the store, you will then perform a survey on ALL existing registers (FS & RX). If the register is powered off, attempt to power it on. Record the model and S/N. Report to the ROC it is in the process of booting up. The ROC will determine if you can work on other registers while it boots up or if you can disregard that register altogether. IMPORTANT: Survey information must be as accurate as possible otherwise this can cause a delay if the ROC flags the wrong register in the system to be replaced. Alert the ROC if you cannot determine the register ID or locate the model/serial number.	
2.2	SIGN ON - CHECK ID IF UNDER 27 FOR ALC/TOB 7 8 9 Cancel 4 5 6 Clear 1 2 3 Back 0 00 Enter Space Enter Register 10:41 AM 8/4/16 **	
2.3	 For the survey, record this information from each register on the Appendix A – Survey and Replacement Sheet: a. The 3-digit register ID # b. Location (Front Store or Rx) c. Model # (Type) d. Serial number e. If the current Touch Screen monitor uses a stand or a swing arm (traditional or ball & socket) The model and S/N information can be found in a number of places on the register base unit. See below for examples of where to find this. 	



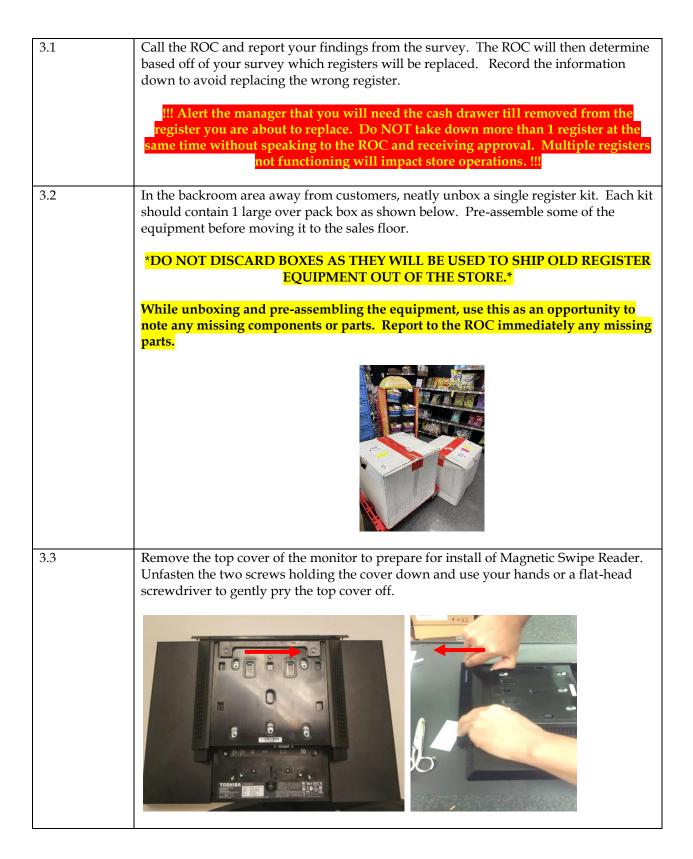


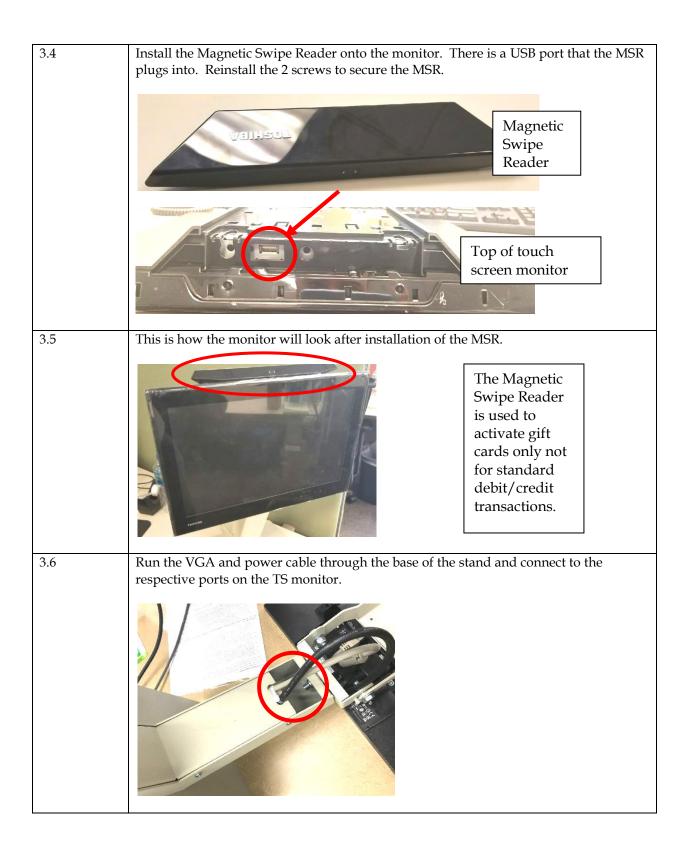


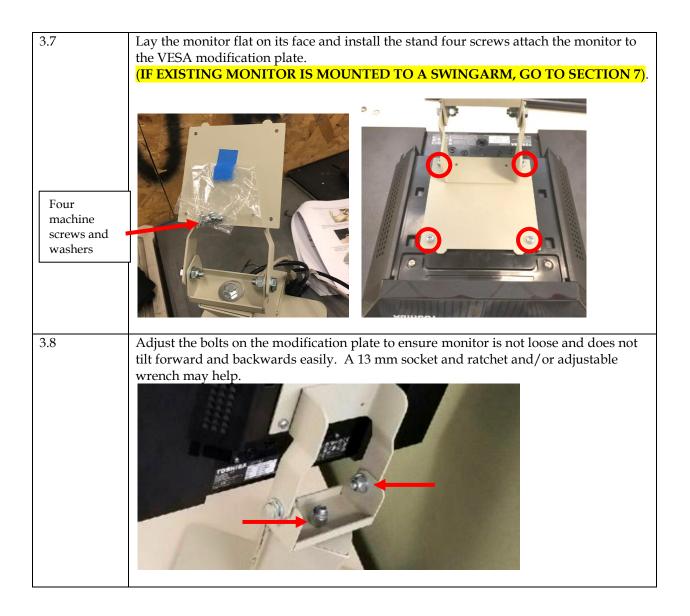


2.4	During the survey if you identify any 4800-743 registers you will need to follow the
	instructions in Section 8 just after the appendixes.
2.5	Once you print the receipt record the FREE HEAP MEMORY xxxxxxxx BYTES to
	the right of the register on the Appendix A sheet under the S/N column.

Section 3: Pre-assembly of Equipment



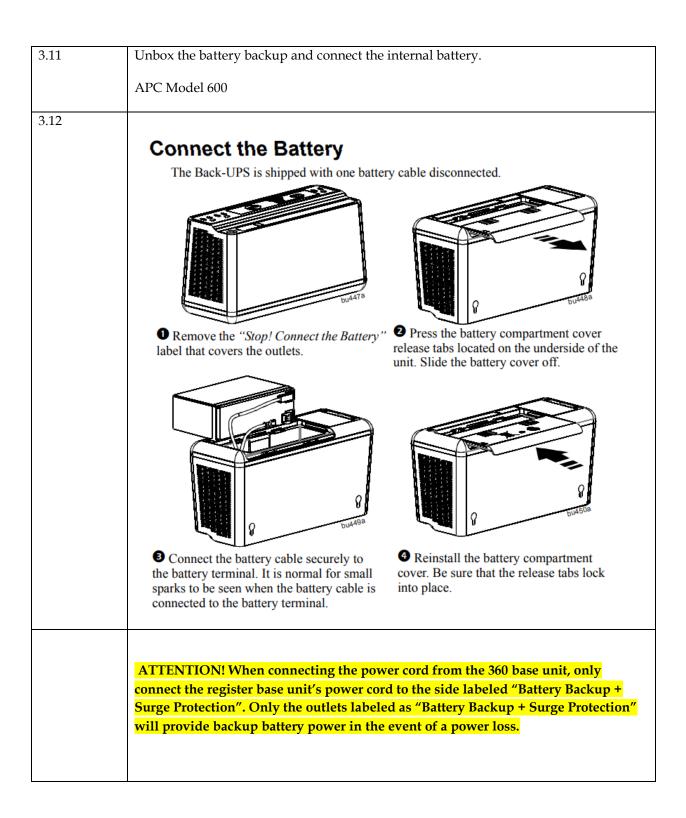


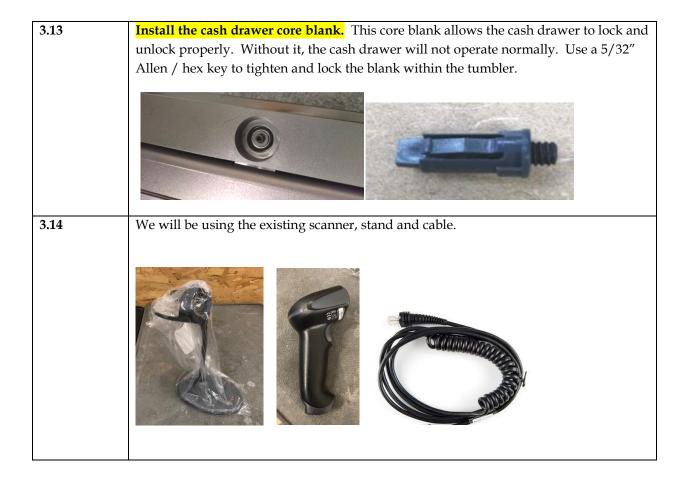


3.9	The 6145-2TC thermal printer is shipped in a separate box from the rest of the equipment. Locate the printer and unbox it.
3.10	Install the ribbon cartridge. Remove any packaging tape used to keep components from shifting during shipment. Make sure to position ribbon between the print head & guides. Note: You will be installing the paper roll during Section 4

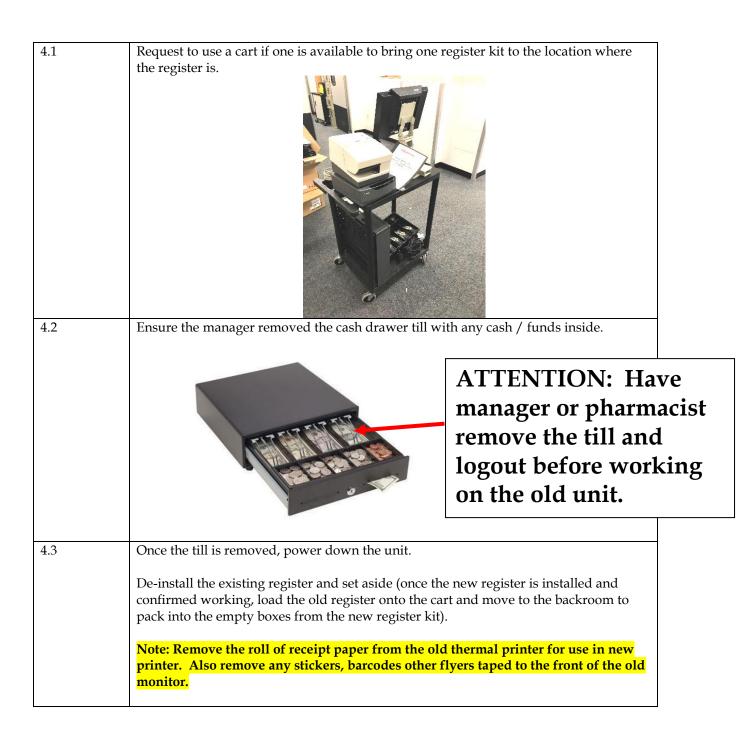


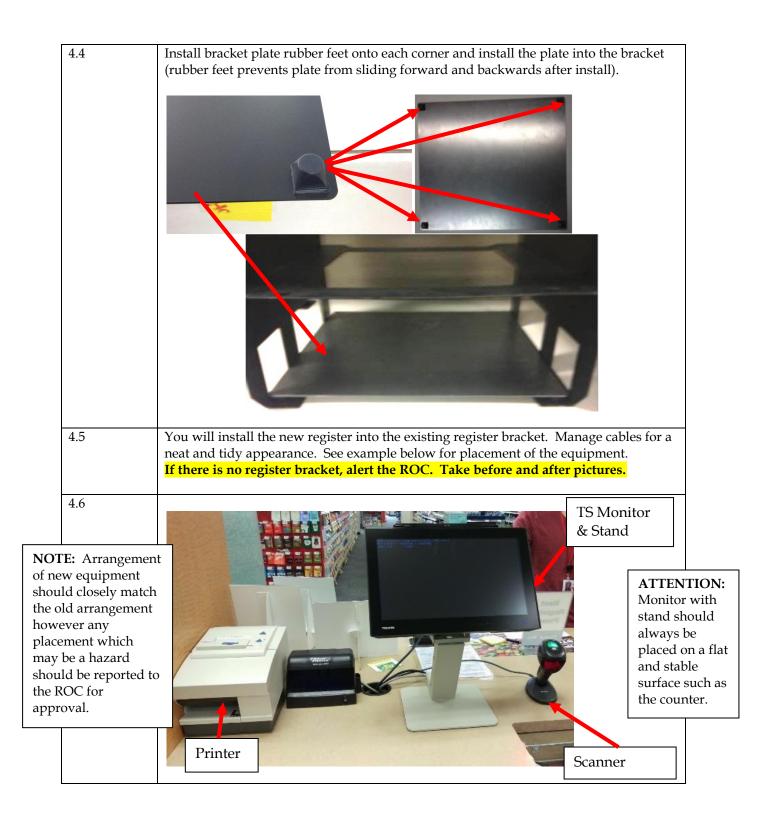


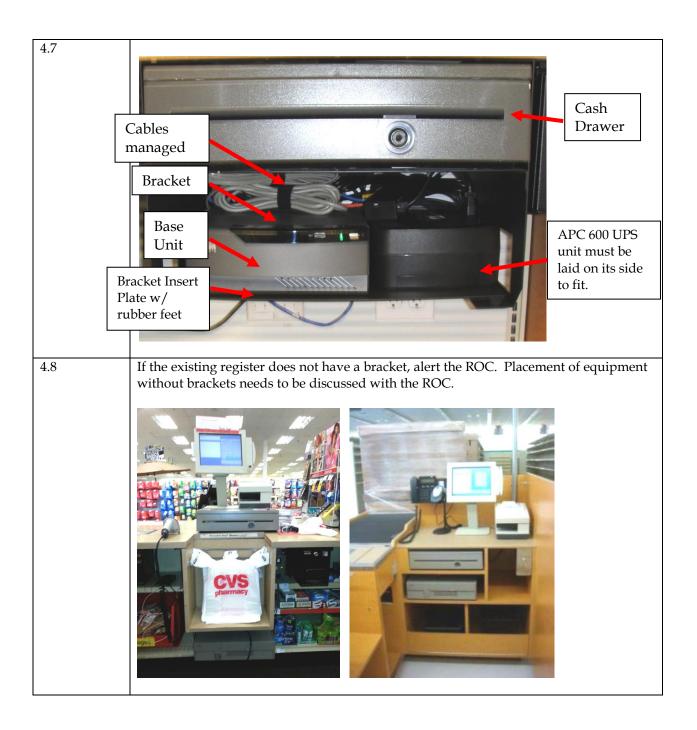


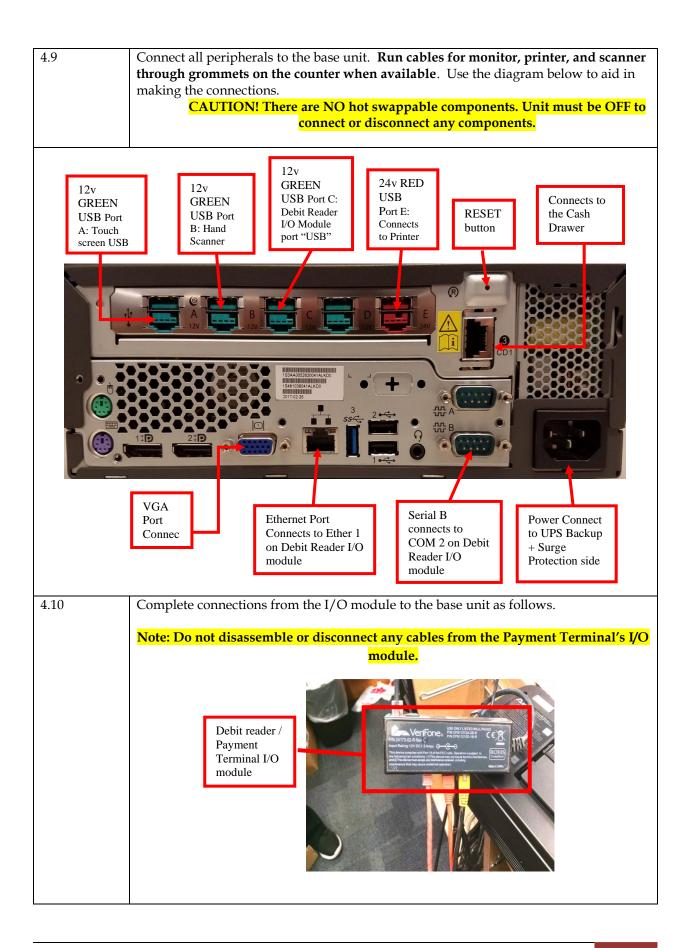


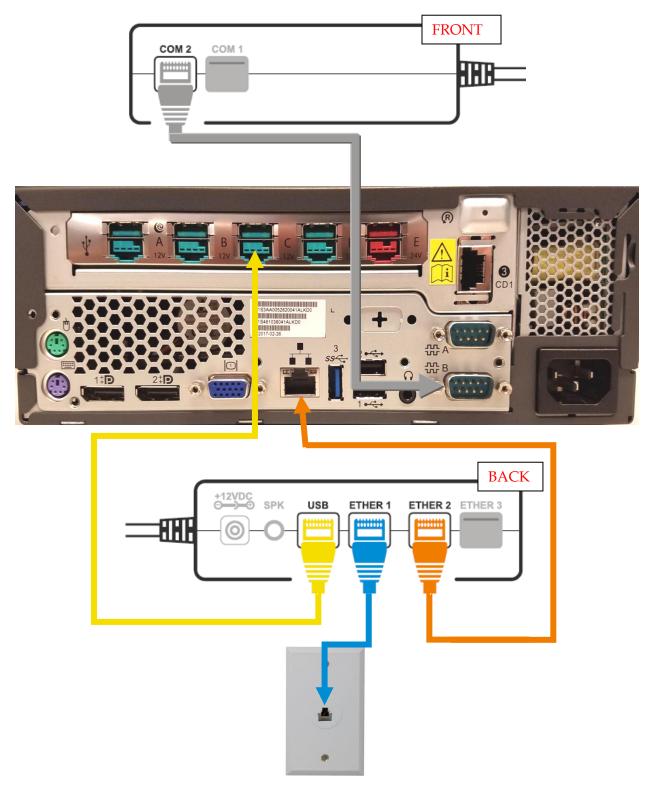
Section 4: Install of New Register



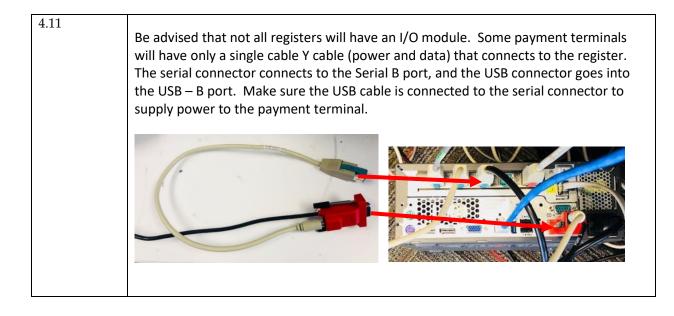






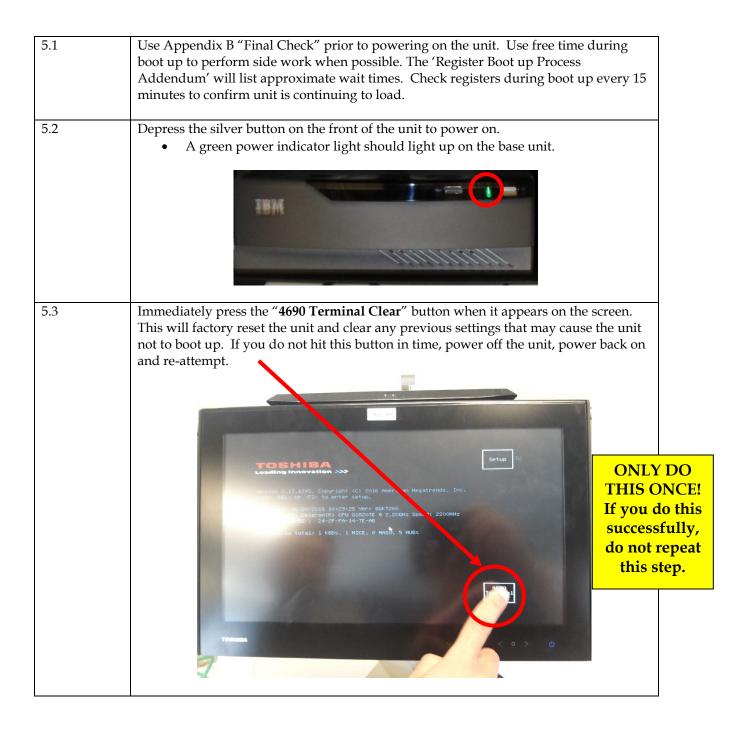


Connect cables *FROM* the I/O module *TO* the register base unit.

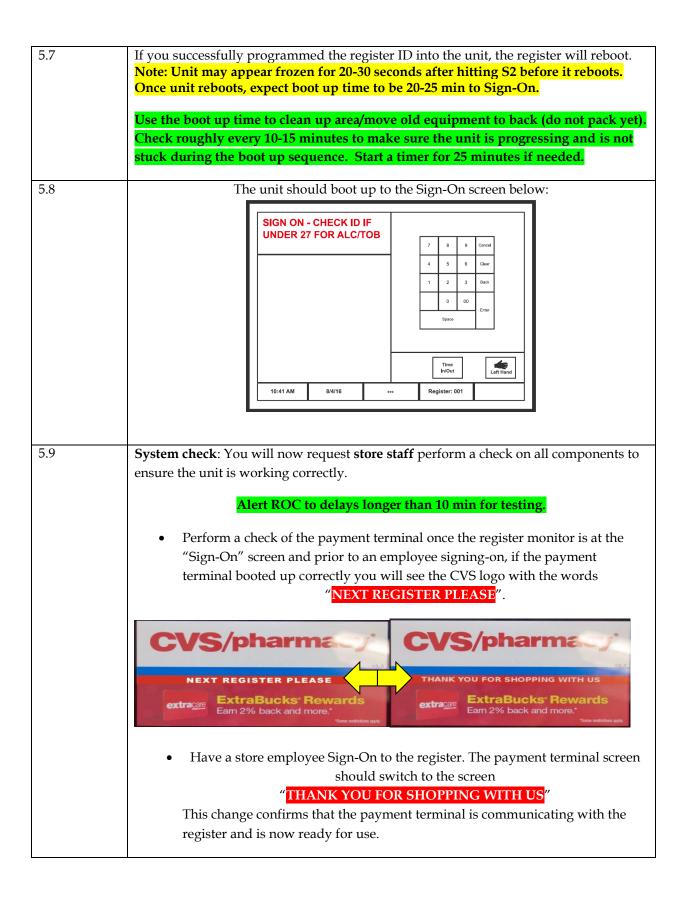


Section 5:

Power-On and Setup of Register

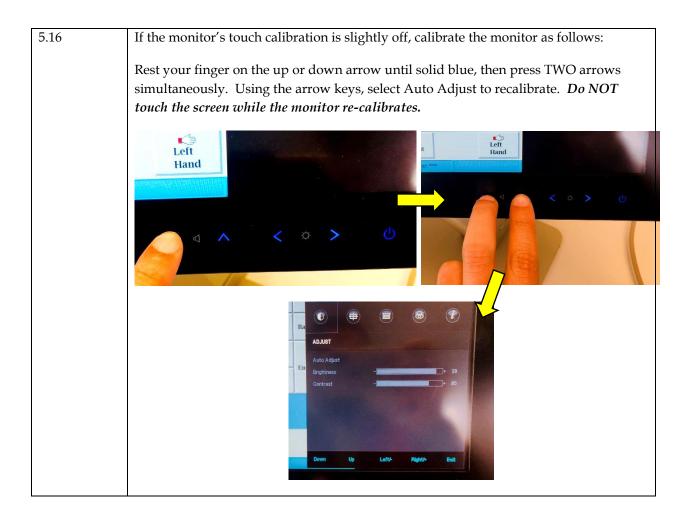


5.4	Immediately after you press the "4690 Terminal Clear" button, a QWERTY keypad will appear. Do not type anything on this screen. This screen will disappear momentarily. When the keypad appears, this is confirmation the unit was cleared.
5.5	While waiting for the unit to boot to the Z001 configuration screen, manage cables and/or tidy up the immediate area. Do not touch the screen until at the Z001 configuration screen (typical boot up time to Z001 is from 5-10 minutes – (alert the ROC if longer than 20 minutes).
5.6	You will use the same register ID as the one that was replaced. At the Z001 screen, enter in 1 followed by the 3 digit register ID (1-X-X-X) and press S2. (Example: For register 12 key in 1-0-1-2, S2). If you make a mistake entering the register ID, press S1 to backspace.
	IBM\$\frac{2001}{1 & 2 & 3 & 51 & 1 & 1 & 1 & 2 & 3 & 51 & 1 & 1 & 1 & 2 & 3 & 51 & 1 & 1 & 2 & 3 & 51 & 1 & 1 & 2 & 3 & 51 & 1 & 1 & 2 & 3 & 51 & 1 & 1 & 2 & 3 & 51 & 1 & 1 & 2 & 3 & 51 & 1 & 1 & 2 & 3 & 51 & 1 & 1 & 2 & 3 & 51 & 1 & 1 & 2 & 3 & 51 & 1 & 1 & 2 & 3 & 51 & 1 & 1 & 2 & 3 & 51 & 1 & 1 & 2 & 3 & 51 & 1 & 1 & 2 & 3 & 51 & 1 & 1 & 2 & 3 & 51 & 1 & 1 & 2 & 3 & 51 & 1 & 1 & 2 & 51 & 51 & 51 & 51 &

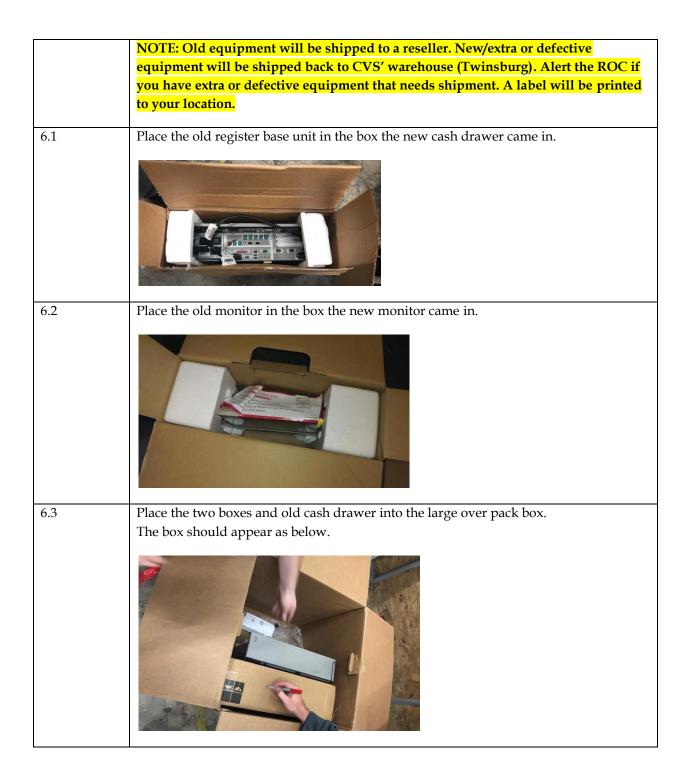


5.10	Be advised that there will be a large black box on the right side of the screen. This is normal. If the image is stretched to fill the entire screen, alert the ROC as the touch calibration is designed for a 4:3 aspect ratio and not 16:9. NOTE: If you do not use the new VGA and USB cables, this will result in a screen calibration issue.
	NOTE: Stickers or paper taped to any part of the front of the TS monitor may cause the unit to not respond correctly to touch. If that is the case, remove them and attempt to use the TS monitor.Alert store staff that any stickers or flyers will have to be moved elsewhere.
5.11	 Have the employee now test: Scanner Printer Cash drawer (smooth operation) RxConnect application opens and is not in Offline mode (pharmacy only)
5.12	Record the S/N of the newly tested base unit onto the Appendix A – Survey and Replacement sheet on the line across from the replaced unit.

5.13	Have store personnel open the cash register. Remove tape from stop and move stop to
	the back of the drawer.
5.14	Call the ROC and report when the first register is fully installed and tested.
	 For shipments of 1-4 register kits, call the ROC when the first and last registers are installed and tested. For shipments of 5 or more registers, call the ROC when the first, half, and last registers are installed and tested.
5.15	To adjust the monitor's volume, rest your finger on the up or down arrow until solid blue, then tap the up or down arrow until the volume menu display appears. Adjust as needed.
	Volume ack ack



Section 6: Packing Up Old Equipment



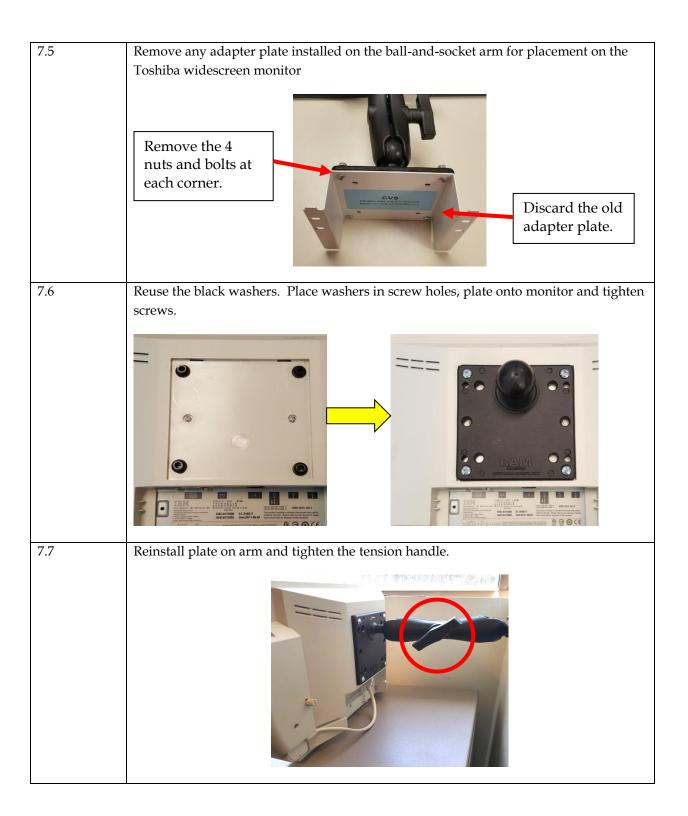
6.4	Place the old printer in the box the new printer came in and place the A.R.S. label going to <u>Twinsburg</u> over the old label. Fill in the "From" line with the CVS Store #. Do not place labels on boxes until <u>after</u> installation is complete. <mark>*DO NOT place printer in over pack box headed to ViaTek*</mark>
6.5	Also put any cables into the box the new UPS came in.
6.6	Place old monitor stand in the box.
6.7	Pack the remaining equipment in the box neatly. Use filler to keep the contents of the over pack box from shifting during transit. This equipment will be shipped to a reseller and needs to arrive intact and functional. Use extra packing tape to ensure the box does not come undone.

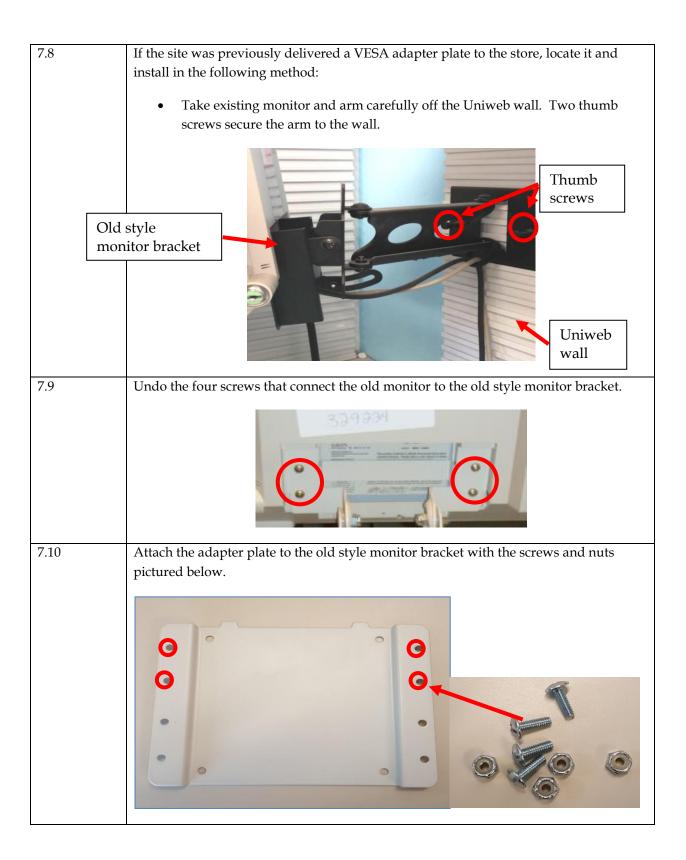
6.8	Use the included A.R.S. shipping label to <u>ViaTek</u> and affix over the old shipping label. Fill in the "From" line with the CVS Store #. Do not place labels on boxes until <u>after</u> installation is complete. Take photos of the labels on the box, sealed and ready for shipping (tracking number must be readable).
6.9	Check that the boxes with the old equipment has a label with "NON-SPILLABLE BATTERY" attached to the outside of each of the over pack boxes. This is required for the shipment of lithium batteries via mail carrier. Use the included sheet on page 40 or use a permanent marker to write "NON-SPILLABLE BATTERY" on the exterior of the over pack box if there is no marking/labeling currently.
6.10	Clean up any trash and debris from the install. Work with the manager to relocate the boxes to a suitable location where UPS can pick up. Advise the manager to have UPS pick up boxes during next delivery.
	Do NOT leave boxes in areas that will hinder store operation.
6.11	Email photos of Appendix A and C, as well as the photos of the return labels on the boxes to ROC19@CVS.COM prior to calling in.
	Subject = ID404 Store XXXXX
	Call the ROC after cleanup. The ROC will need to speak with the manager and/or pharmacist to confirm equipment functionality, work area clean up, outbound packages ready for pickup.
	At this time, once the work is completed, the ROC will issue a release code to you.

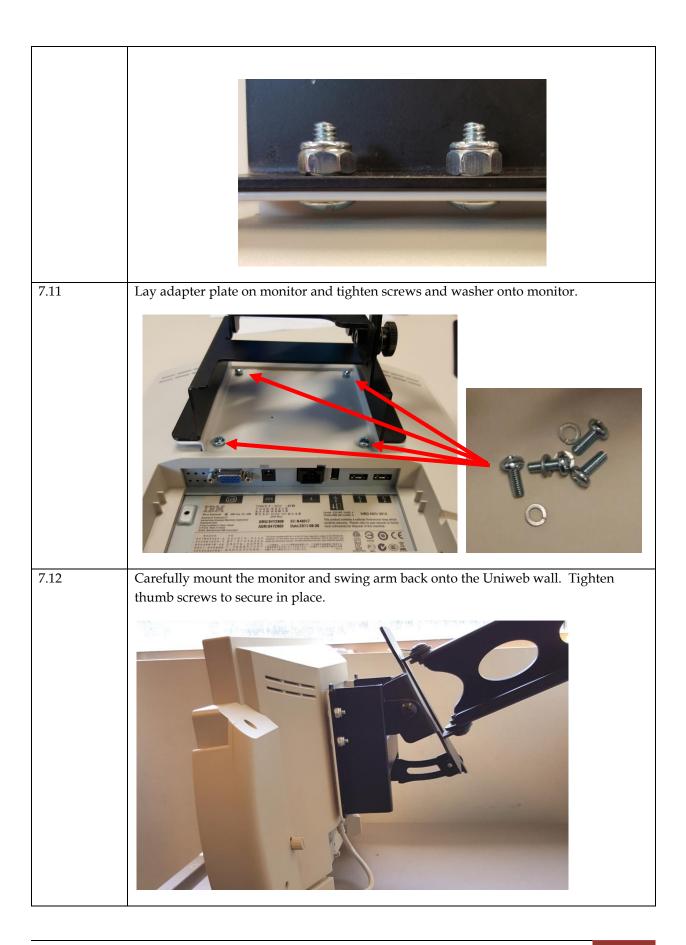
Section 7:

Monitor Swing Arm Installation

7.1	In order to provide a consistent user experience to store staff, technicians will re-use		
	swing arms for mounting purposes whenever discovered. Any monitor stand deemed		
	unnecessary due to a swing arm will be shipped back to CVS' warehouse for later use.		
	Alert the ROC to fax a return shipping label to you.		
7.2			
1.2	Some monitors are installed on a swing arm. Depending on what type of swing arm		
	you have, you may or may not need the swing arm adapter plate. See example of swing arms below.		
	Figure A:		
	Traditional		
	swing arm		
	Figure B:		
	Ball-and-Socket arm		
7.3	If it is determined that the register you are replacing has a traditional swing arm		
	(Figure A), then alert the ROC and further instructions will be given.		
7.4	If you discover the hall and eachet arm (Figure P) the plate is VECA compatible (100		
7.4	If you discover the ball-and-socket arm (Figure B), the plate is VESA compatible (100 mm x 100 mm) and can be used on the new Toshiba widescreen monitors (not		
	pictured).		
	VESA adapter		
	plate		
	•		







7.13	Once you have mounted the swing arm/ball & socket monitor, return to section 3.9 to
	continue with pre-assembly of register.

			Appendix A - Survey and Replace	cement Sheet		Email to: ROC19@CVS.CON	Λ
Store #	# / Site ID	D:				Date:	
Tech N					-	Cell Phone:	
	Existing Register Equipment (OLD) New Register Equipment						Equipment
Register ID	FS/Rx?	Model Type	S/N	Stand / Swing arm / B&S Arm		S/N	Installed / Extra / Defective?
	F3/KX!	WoderType	5/1	BQ3 AIIII	Replaced	5/14	/ Delective:
					with:		
					Replaced		
					with:		
					Replaced with:		
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Appendixes

CVS Rollout Operations Center | Phone 9-1-700-602-7159, option 6 | Email: ROC19@CVS.COM

Appendix B - Final Check prior to powering on new register

- □ Register ID flagged by ROC
- □ UPS
 - Internal battery ground wire connected
 - UPS set to "On"
 - Base unit power cord into "Backup Battery + Surge Protection" on UPS
- □ Monitor:
 - MSR installed
 - VGA cable to VGA port
 - USB cable to USB port A
- □ Honeywell Xenon 1900 scanner
 - USB cable to USB port B
- Cash Drawer
 - Packaging tape removed from inside of cash drawer
 - Cable connected to CD1 port
 - Cash Drawer Blank Lock Insert installed
- □ Payment Terminal (Debit card reader)
 - Yellow USB cable to USB port C on base unit
 - ETHER 1 to wall jack
 - ETHER 2 to Ethernet port on base unit
 - COM 2 to Serial port B on base unit
- □ Thermal Printer
 - Packaging tape removed from inside of printer
 - Ribbon cartridge installed
 - Paper roll installed
 - Cable to red 24v USB port E

NOTE: There are multiple points of failure during boot up. Perform side work as needed however check the register every 15 minutes to ensure the boot up process is continuing and not stopped at an error point. Alert the ROC immediately if you believe the register has stopped during boot up and is not progressing. Use the included Addendum to determine approximate wait times during the boot up process.

Appendix C – Outbound Shipping Labels – Email: ROC19@CVS.COM

Store #	
Tech Name	
Date	

UPS Tracking

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NON-SPILLABLE BATTERY

Procedure to Determine Memory Amount

8.1	Have the store manager sign on to the register.
8.2	Select the "Sales" tab.
8.3	Select "Item #" button
8.4	Type twelve 9's and press enter.
8.5	A report prints out.
8.6	VERSION 185 5FREE HEAP MEMORY 352401904 BYTESDISK 0 : NOT COMPTONEDDIRECTORY OF ::GMITEMT 2215522 08/25/14 04 50PFMEDLOG DAT 1536512 08/25/14 04 50PFMEDLOG DAT 15360 08/25/14 04 50PFMEDLOG DAT 15320 08/25/14 04 50PFMEDLOG DAT 13220 08/25/14 04
8.7	If the store # is not printed on the receipt, write it at the top before taking the picture. Take a photo of each receipt and send it to <u>ROC19@CVS.COM</u> Subject = ID404 Store XXXXX
8.8	Sign off register.



TO: Store Managers FROM: Andrew Bush RE: 2021 Register Replacement Project DATE: June,10, 2021

Please accept this memo along with the technician's State Driver's License as temporary CVS identification. The technician will be working in the Front Store checkout area as well as the RX checkout area to replace specific registers that are out of date as per the store communications sent to you previously by CVS Store Operations. This authorization is valid from June to December 2021.

If you have any questions regarding the person's identity or the work that he/she will be performing, please call one of the following:

CVS Helpdesk @ 1-866-528-7272

 \circ 2. Select Option 1 for Store System Issues or Password Resets

o 3. Select Option 4 for Hardware Issues Such as Registers, Scanners, Printers and Phones

FYI: The Helpdesk will need you to reference an HPSM ticket number that the technician will be able to provide you, if the technician does not have the HPSM ticket number, the Helpdesk will still need to be called so further investigation can take place.

Joseph Quiray @ 401-770-6734

Thank you, Andrew Bush CVS Rollout Operations Center

			Appendix A - Survey and Replace	cement Sheet		Email to: ROC19@CVS.CON	Λ
Store #	‡ / Site ID	D:				Date:	
Tech N					-	Cell Phone:	
	Existing Register Equipment (OLD) New Register Equipment						Equipment
Register ID	FS/Rx?	Model Type	S/N	Stand / Swing arm / B&S Arm		S/N	Installed / Extra / Defective?
	F3/KX!	WoderType	5/1	BQ3 AIIII	Replaced	5/14	/ Delective:
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Appendixes

CVS Rollout Operations Center | Phone 9-1-700-602-7159, option 6 | Email: ROC19@CVS.COM

Appendix B - Final Check prior to powering on new register

- □ Register ID flagged by ROC
- □ UPS
 - Internal battery ground wire connected
 - UPS set to "On"
 - Base unit power cord into "Backup Battery + Surge Protection" on UPS
- □ Monitor:
 - MSR installed
 - VGA cable to VGA port
 - USB cable to USB port A
- □ Honeywell Xenon 1900 scanner
 - USB cable to USB port B
- Cash Drawer
 - Packaging tape removed from inside of cash drawer
 - Cable connected to CD1 port
 - Cash Drawer Blank Lock Insert installed
- □ Payment Terminal (Debit card reader)
 - Yellow USB cable to USB port C on base unit
 - ETHER 1 to wall jack
 - ETHER 2 to Ethernet port on base unit
 - COM 2 to Serial port B on base unit
- □ Thermal Printer
 - Packaging tape removed from inside of printer
 - Ribbon cartridge installed
 - Paper roll installed
 - Cable to red 24v USB port E

NOTE: There are multiple points of failure during boot up. Perform side work as needed however check the register every 15 minutes to ensure the boot up process is continuing and not stopped at an error point. Alert the ROC immediately if you believe the register has stopped during boot up and is not progressing. Use the included Addendum to determine approximate wait times during the boot up process.

Appendix C – Outbound Shipping Labels – Email: ROC19@CVS.COM

Store #	
Tech Name	
Date	

UPS Tracking

1
1
1
1
1
1
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1

Keplaced with: Replaced with:

Appendixes

Appendix C – Outbound Shipping Labels – Email: ROC19@CVS.COM

Store #	
Tech Name	
Date	

UPS Tracking