



Data Submission Guide for Opiate Reporting

Minnesota Opiate Product Registration System

February 2023
Version 1.4



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1 Document Overview

This document serves as a training guide and support manual for Minnesota-licensed manufacturers and wholesalers who are required to report to the board every sale, delivery, or other distribution within or into Minnesota of an opiate that is made to any practitioner, pharmacy, hospital, veterinary hospital, or other person who is permitted to possess reportable drugs for administration or dispensing to patients. This document is also intended for Minnesota-licensed pharmacies with at least one location in the State, that receives intracompany deliveries or distributions into Minnesota of any opiate to the extent those deliveries and distributions are not reported to the board by a licensed wholesaler owned by, under contract to, or otherwise operating on behalf of the owner of the pharmacy.

The Data Submission Guide includes such topics as:

- Reporting requirements for the MN Opiate Product Registration System (MNOPR)
- Creating an MNOPR System account
- Uploading your report
- Viewing your report status
- Changing your password
- Error resolution

2 Reporting Requirements

2.1 Who Must Report?

Each MN-licensed manufacturer and each MN-licensed wholesaler must report to the board every sale, delivery, or other distribution within or into Minnesota of any opiate that is made to any practitioner, pharmacy, hospital, veterinary hospital, or other person who is permitted to possess reportable drugs for administration or dispensing to patients.

Each owner of a MN-licensed pharmacy with at least one location within Minnesota must report to the board any intracompany delivery or distribution into MN of any opiate to the extent that those deliveries and distributions are not reported to the board by a licensed wholesaler owned by, under contract to, or otherwise operating on behalf of the owner of the pharmacy.

2.2 What Data Must Be Reported?

All sales, delivery, intracompany transfers, or other distributions of opiates as defined in [Minnesota Statute section 152.02, Subd. 3-5](#) must be reported.

2.3 What is the Frequency of Reporting?

An annual report must be submitted by March 1 for the previous calendar year.

If a manufacturer or wholesaler fails to provide the information required on a timely basis, the board may assess an administrative penalty of \$500/day as defined in [Minnesota Statute section 151.066, Subd.2](#).

2.4 In What Format Must the Data be Reported?

Data must be reported in the format defined in the Automation of Reports and Consolidated Orders System (ARCOS).

Note: The ARCOS format is being used for reporting with the following exception: This is an annual report **not** a monthly or quarterly report. Please ensure you take into account the format changes from 2000 to the ARCOS format ([Year 2000 Formatting Changes](#)).

2.5 What ARCOS Transaction Types Should be Included in the Report?

The MNOPR system can accept the following status codes:

- ARCOS Disposition Transaction Codes (Decreases to Inventory)

- S- Sale, Disposition, or Transfer

Miscellaneous transaction codes:

- 7 – No ARCOS Activity for the Current Reporting Period

2.6 What File Extensions are Permitted for Reporting?

Preferred file extensions include .dat and .txt with a maximum size of 100 MB. The suggested naming convention for report files is as follows:

- DEA number of reporting manufacturer or distributor
- Year of reporting period

Example: AB987643_2019.txt

2.7 How Should the Report be Submitted?

Reports should be uploaded to the MNOPR website.

- For instructions on creating an account, please refer to the [Creating Your Account](#) section of this document.
- For instructions on submitting your report, please refer to the [Submitting Your Report](#) section of this document.

2.8 If a Facility has no Transactions to Report for the Reporting Period is a Report Required?

Yes. If a facility has no transactions to report for the reporting period (the previous calendar year) AND has a DEA number, a zero report must be submitted. The zero report contains a header record identifying the reporting facility and a single transaction record with a transaction code of "7" (per DEA ARCOS coding), which indicates that there were no transactions to report during the previous calendar year. For instruction on submitting a Zero Report, please refer to the [Submitting a Zero Report](#) section within this document.

If the facility does not have a DEA number and has no transactions to report, an exemption from reporting form can be submitted to the Board. The exemption form is located on the Board's website:

<https://mn.gov/boards/pharmacy/opiateproductregistrationfee/> > **Opiate Product Registration and Fee Collection Program.**

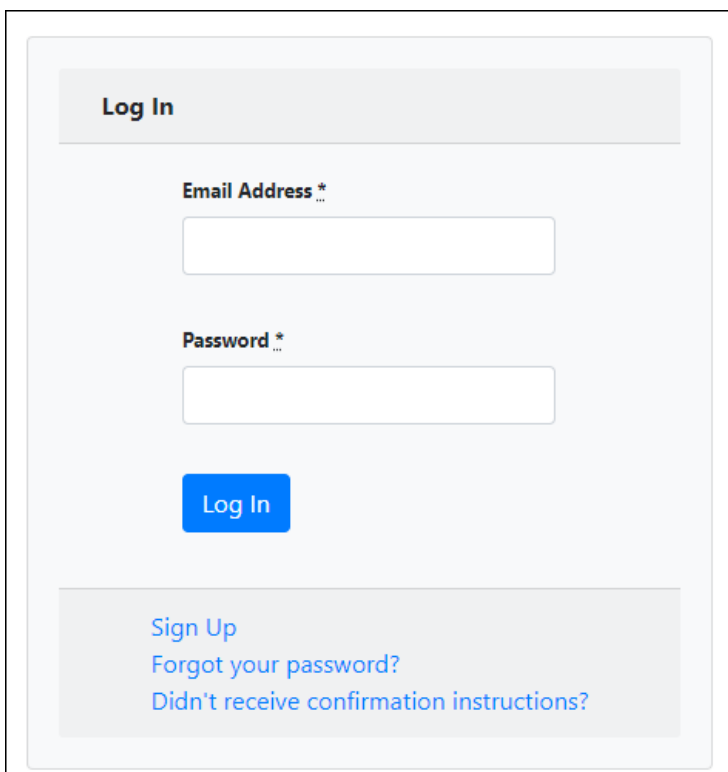
3 Accessing Clearinghouse

This chapter describes how to create your MN OPR account and how to log in to the MNOPR web portal to upload your opiate product transaction or zero report files.

3.1 Creating Your Account

Prior to submitting your report, you must create an account by performing the following steps:

1. Open an internet browser window and navigate to the **Opiate Product Reporting** log in page located at <https://pmpclearinghouse.net/opiatereporting>.

A screenshot of a web form titled "Log In". It features two input fields: "Email Address *" and "Password *", both with asterisks indicating required fields. Below the password field is a blue "Log In" button. At the bottom of the form, there are three links: "Sign Up", "Forgot your password?", and "Didn't receive confirmation instructions?". The form is enclosed in a light gray border.

2. Click **Sign Up**.

The **Opiate Product Reporting Registration** page is displayed as shown on the following page.

Opiate Product Reporting Registration

Profile Details

* Indicates Required Field

Email Address *

Password *

Password Confirmation *

Contact Information

First Name *

Last Name *

Company Information

DEA Number

Name *

Role *

Address *

City *

State *

Zip code *

Phone *

[Log In](#)
[Didn't receive confirmation instructions?](#)

3. Complete your Profile Details.

Profile Details

* Indicates Required Field

Email Address *

Password *

Password Confirmation *

- a. Enter your current, valid email address in the **Email Address** field.

Note: The email address you provide here will act as your username when logging into the MNOPR system.

- b. Enter a password for your account in the **Password** field, then re-enter it in the **Password Confirmation** field. The password requirements are provided below.

Password must contain:

- At least fourteen (14) characters
- One (1) uppercase letter
- One (1) lowercase letter
- One (1) number
- One (1) special character, such as !, @, #, \$, etc.

4. Complete your **Contact Information** and **Company Information**, noting the following:
 - Required fields are marked with a red asterisk (*).
 - **Opiate Product Reporting** account registration does not require a DEA. You will be able to use the same account for reporting multiple DEA numbers.

Contact Information

First Name *

Last Name *

Company Information

DEA Number

Name *

Role *

Address *

City *

State *

Zip code *

Phone *

Submit

5. Click **Submit**.
 - a. If there are no errors upon submission, your account is created, and a message is displayed indicating that you need to confirm your email address to activate your account.

Opiate Product Reporting

A message with a confirmation link has been sent to your email address. Please follow the link to activate your account.

Log In

Email Address *

sample@sample.com

Password *

.....

Log In

[Sign Up](#)
[Forgot your password?](#)
[Didn't receive confirmation instructions?](#)

Note: You will not be able to log in until you confirm your email address.

- b. If there are errors upon submission, the error message(s) will be displayed at the top of the page. Correct the indicated errors, then click **Submit** to create your account.

We could not process your registration. ✕

Email has already been taken

Last name can't be blank

Role can't be blank

Opiate Product Reporting Registration

Profile Details * Indicates Required Field

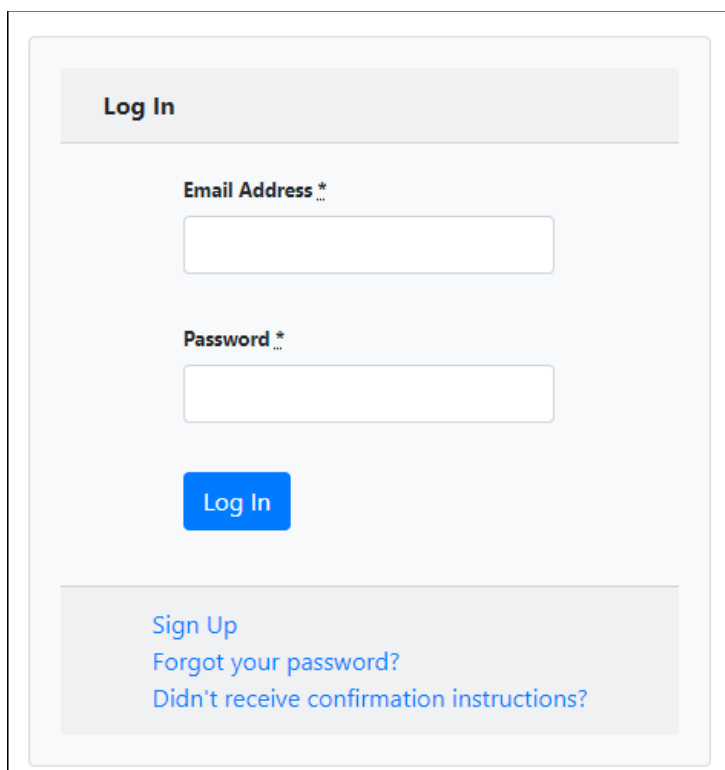
Email Address *

test@test.com

Email has already been taken

3.2 Logging in to the Opiate Product Reporting Site

1. Open an internet browser window and navigate to the **Opiate Product Reporting** log in page located at <https://pmpclearinghouse.net/opiatereporting>.



Log In

Email Address *

Password *

Log In

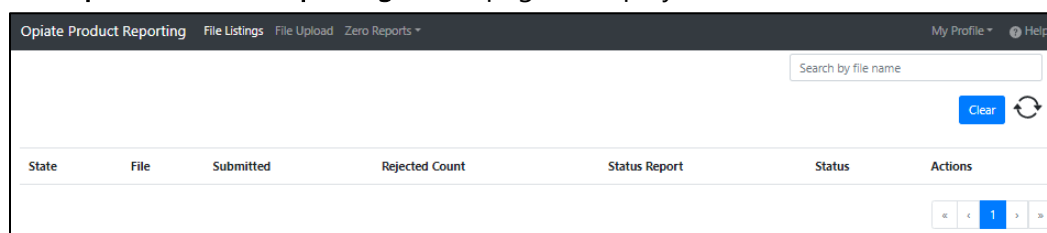
[Sign Up](#)
[Forgot your password?](#)
[Didn't receive confirmation instructions?](#)

2. Enter the email address you used to create your account in the **Email Address** field.
3. Enter your password in the **Password** field.

Note: If you have forgotten your password, use the ***Forgot your password?*** link to have a link sent to your email address to assist with resetting your account password.

4. Click **Login**.

The **Opiate Product Reporting** home page is displayed.



Opiate Product Reporting File Listings File Upload Zero Reports

My Profile Help

Search by file name

Clear

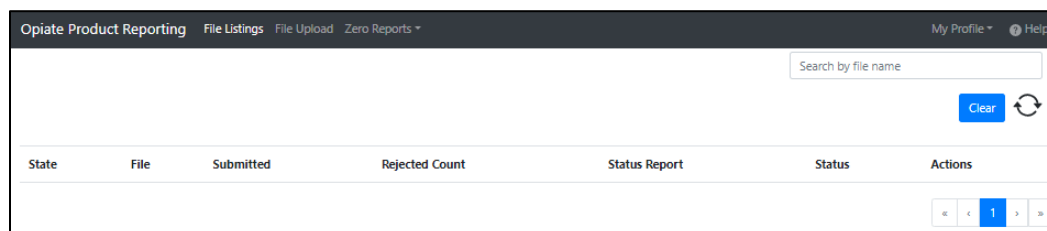
State	File	Submitted	Rejected Count	Status Report	Status	Actions
-------	------	-----------	----------------	---------------	--------	---------

1

4 Submitting Your Report

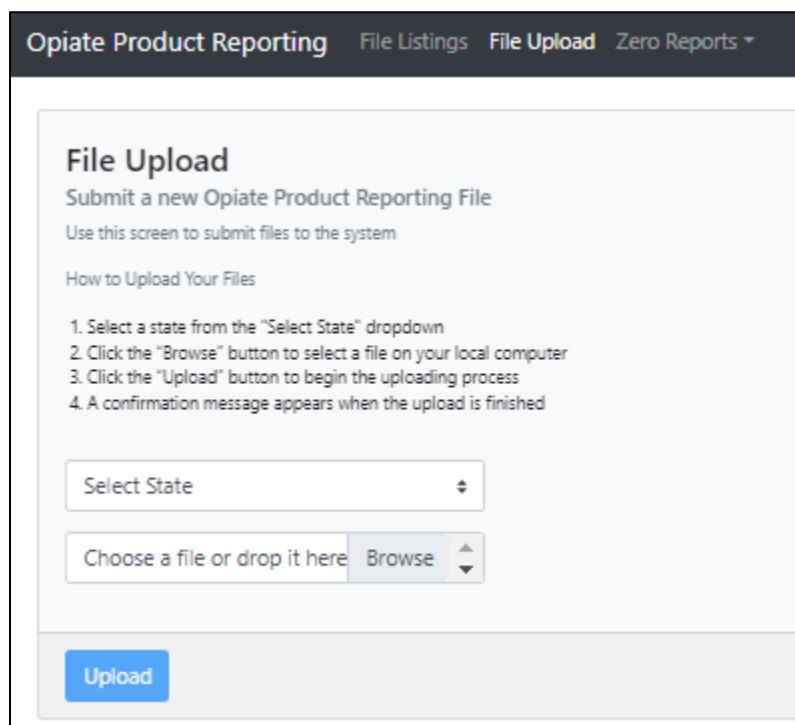
To submit your annual report:

1. If you do not have an MN OPR account, perform the steps in [Creating Your Account](#); or
2. If you have already created an account, log in to the MN OPR. The **Opiate Product Reporting** home page is displayed.

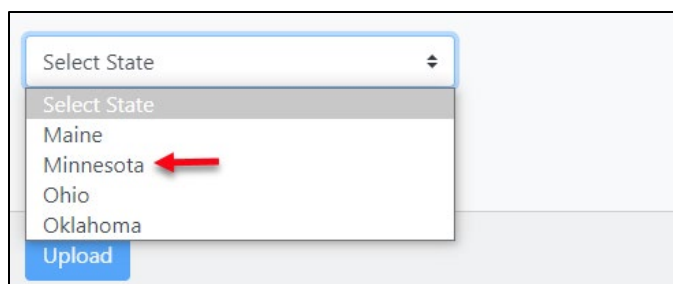


3. Click **File Upload**.

The **File Upload** page is displayed.



4. Select Minnesota from the **Select State** dropdown.



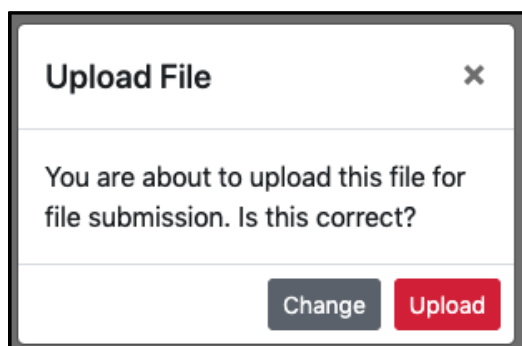
5. Click **Browse** and select the report file.

Notes:

- Please refer to the [Reporting Requirements](#) section of this document for information on what data must be reported and in what format.
- TXT is the required file format with a maximum size of 100 MB.
- The suggested naming convention for report files is as follows: DEA number of reporting manufacturer or distributor + year of reporting period + file extension (e.g., .txt or .dat). An example file name would be "AB9876543_2020.txt".

6. Click **Upload**.

A message is displayed prompting you to confirm the file submission.



7. If you need to make any changes, click **Change** to return to the **File Upload** page; or
8. Click **Upload** to continue with the report submission.

Once you click **Upload**, your file is submitted, and a message is displayed indicating that your file was successfully submitted. You will then be redirected to the File Listing page.

4.1 Upload Errors

When uploading a file, a validation check for the Control Record is done initially. Files with an incorrect Control Record will not upload and display an error. Common Control Record errors include:

- Missing/Invalid Reporting Registrant DEA
- Missing Asterisk

- Missing/Invalid Reporting Period Date
- Missing/Invalid Reporting Period

Examples:

The image displays two screenshots of the 'File Upload' interface in the Minnesota Opiate Product Registration System. Both screenshots show the same layout: a header with 'Opiate Product Reporting', 'File Listings', 'File Upload', and 'Zero Reports'; a title 'File Upload'; instructions to 'Submit a new Opiate Product Reporting File' and 'Use this screen to submit files to the system'; a section 'How to Upload Your Files' with four numbered steps; a 'Select State' dropdown; a file input field with a 'Browse' button; an 'Upload' button; and a red error message below the file input.

Top Screenshot: The file input field contains the text 'rpg-Period-Blank.txt'. The error message below it reads: 'Reporting period can't be blank'.

Bottom Screenshot: The file input field contains the text 'PMPCLEAR_6567_Asterisk_Not'. The error message below it reads: 'Asterisk is missing from control record'.

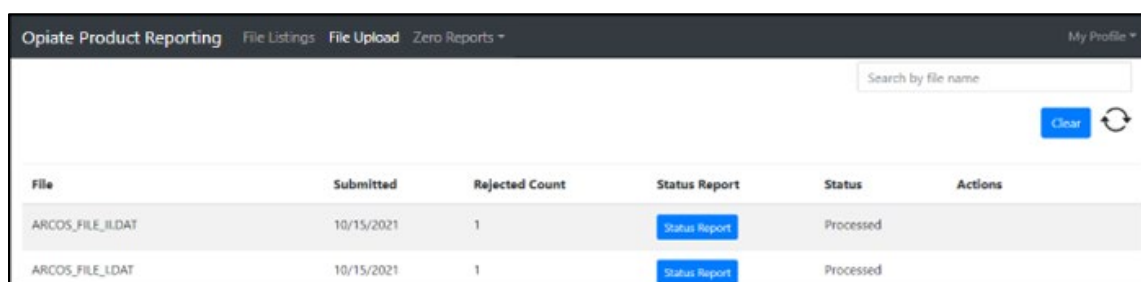
For more details regarding **Control Records** format see [Appendix A](#).

5 Status Reports

Status Reports are used to confirm receipt of files and identify errors in files that have been submitted. After submission of their opiate product report, a user will receive a Filed Failed Report or a File Status Report via email notification. This is also viewable from the File Listing screen within the Clearinghouse Website. This chapter describes the status reports, status report errors, and how to correct them.

To view a **Status Report**:

1. Log into Clearinghouse.
2. Click the blue *Status Report* button.



The screenshot shows the 'Opiate Product Reporting' interface. At the top, there are navigation tabs: 'Opiate Product Reporting', 'File Listings', 'File Upload', and 'Zero Reports'. A search bar labeled 'Search by file name' is on the right, with a 'Clear' button and a refresh icon. Below the navigation is a table with the following columns: 'File', 'Submitted', 'Rejected Count', 'Status Report', 'Status', and 'Actions'. The table contains two rows of data:

File	Submitted	Rejected Count	Status Report	Status	Actions
ARCOS_FILE_ILDAT	10/15/2021	1	Status Report	Processed	
ARCOS_FILE_LDAT	10/15/2021	1	Status Report	Processed	

5.1 File Failed Report

In most cases, an invalid file cannot be uploaded as describe in [Section 4.1](#). In the instances where a file is uploaded but cannot be parsed, a **File Failed Report** is generated. In the event of a failed file, a new file must be submitted with the necessary corrections.

Below is an example of a **Failed File Report**:

*File Name: future_date.txt

*Date of Submission: February 16, 2021

This file could not be received into the system because the system could not recognize its content as a valid ARCOS format. Action is required to resolve the issues and a subsequent file should be submitted.

5.2 File Status Report

The **File Status Report** serves as notification that a data file was received by the system. This report will either confirm there were no errors in the file or in the event of errors, identify the specific errors.

Below is an example of **File Status Report**:

Associate DEA	Transaction Identifier	Column	Value	Error Message
A 3642116		Ndc	0092116037	invalid NDC number
A 3642116		Quantity	000000 4	is not a number
A 3642116		Transaction date		invalid date format
A 3642116		Associate registrant dea	A 3642116	invalid DEA number
A 3642116		Reporting registrant dea	R 0490499	invalid DEA number

Records cannot be corrected individually. To correct the errors:

- Make corrections in the originally submitted file.
- Resubmit the original file with the same file name in its entirety.

*File Name: ARCOS_FILE_I.DAT
*Date of Submission: October 15, 2021

The **File Status Report** notifies you of the following scenarios:

- Invalid/Missing Transaction Date
- Invalid/Missing Transaction Identifier
- Invalid/Missing NDC
- Invalid/Missing Quantity
- Invalid/Missing Reporting Registrant DEA
- Invalid/Missing Associate DEA

5.3 Error Corrections

Records cannot be corrected individually. To correct errors:

1. Make corrections in the originally submitted file; or
2. Resubmit the original file with the SAME file name in its entirety.

Note: In order to delete a valid entry that was in error, **enter zero for the quantity** and resubmit the file using the **same as the original**. The **Action Indicator** will not be used when deleting a valid entry.

5.4 Status Report Emails

A status report is also emailed to submitters. Like the status reports viewable within Clearinghouse, they indicate if a file submission has errors or not. To see the error details, the user must click the Status Report with errors link and login to the Clearinghouse.

[Status Report with errors](#)

Your file submission contains 1 errors. Please click on the link above for details.

Records cannot be corrected individually. To correct the errors:

- Make corrections in the originally submitted file.
- Resubmit the original file with the same file name in its entirety.

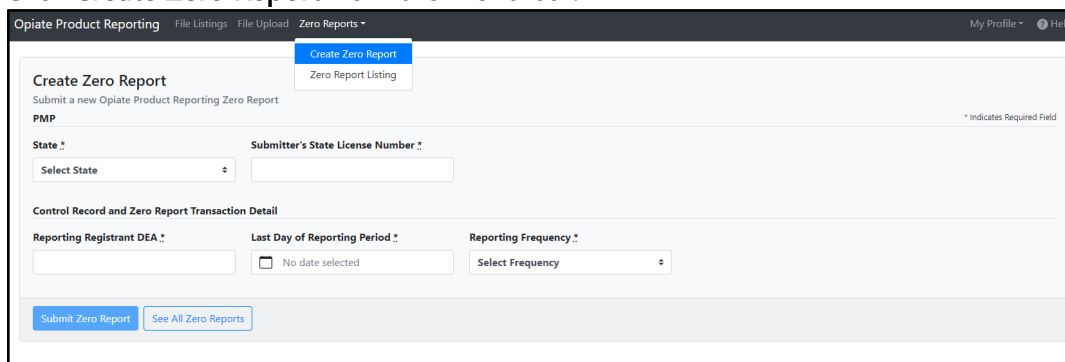
*File Name: ARCOS_FILE_II.DAT
*Date of Submission: October 15, 2021

6 Submitting a Zero Report

If a facility has no transactions to report for the reporting period (the previous calendar year) AND has a DEA number, a zero report must be submitted. The zero report contains a control record identifying the reporting facility and a single transaction record with a transaction code of "7" (per DEA ARCOS coding), which indicates that there were no transactions to report during the previous calendar year. Zero Reports can be submitted through a quick entry form within the application or via an ARCOS formatted file.

6.1 Quick Entry Zero Report

1. Open an internet browser window and navigate to the Opiate Product Reporting log in page located at <https://pmpclearinghouse.net/opiatereporting>.
2. Click **Create Zero Report** from the menu bar.



The screenshot shows the 'Create Zero Report' form within the 'Opiate Product Reporting' application. The form is titled 'Create Zero Report' and includes a sub-header 'Submit a new Opiate Product Reporting Zero Report'. It features a 'PMP' label and a note '* Indicates Required Field'. The form contains several input fields: 'State' (a dropdown menu), 'Submitter's State License Number' (a text field), 'Reporting Registrant DEA' (a text field), 'Last Day of Reporting Period' (a date picker with 'No date selected' shown), and 'Reporting Frequency' (a dropdown menu). At the bottom, there are two buttons: 'Submit Zero Report' and 'See All Zero Reports'.

3. Populate all required fields noted with an asterisk (*) as outlined below:
 - a. ***State** – Select the State to which you are submitting the Zero Report.
 - b. ***Submitter's State License Number** – Enter your Minnesota Board of Pharmacy issued license number. The license number should be the submitter's (aka central reporter) state license number. If your entity possesses multiple license numbers from this state, please enter the license number most closely associated with the DEA number entered.
 - c. ***Reporting Registrant DEA** – The Reporting Registrant DEA is the DEA registration number for the facility you are indicating had no reportable activity.
 - d. ***Last Day of Reporting Period** – The last day of the reporting period covered by this Zero Report. For example, when trying to report 2022 transactions (by March 1, 2022), the last day of reporting period would be 12/31/2022.
 - e. ***Reporting Frequency** – The Reporting Registrant DEA's reporting frequency to the State selected. This should always be entered as "Yearly".

- Once all fields are populated, click *Submit Zero Report*. Confirm you are submitting the correct information and click *Submit*.

Opiate Product Reporting | File Listings | File Upload | Zero Reports ▾ | My Profile ▾ | Help

Create Zero Report

Submit a new Opiate Product Reporting Zero Report

PMP * Indicates Required Field

State [⚙] Minnesota Submitter's State License Number [⚙]

Control Record and Zero Report Transaction Detail

Reporting Registrant DEA [⚙] BK0121258 Last Day of Reporting Period [⚙] ☐ Saturday, December 31, 2022

Submit Zero Report

You are about to submit a Zero Report to Minnesota. Please confirm.

- Zero Reports submitted through quick entry can be viewed within the application. From the menu bar click *Zero Reports*.

Opiate Product Reporting | File Listings | File Upload | Zero Reports ▾ | My Profile ▾ | Help

Zero Report Listing Search by DEA or State License #

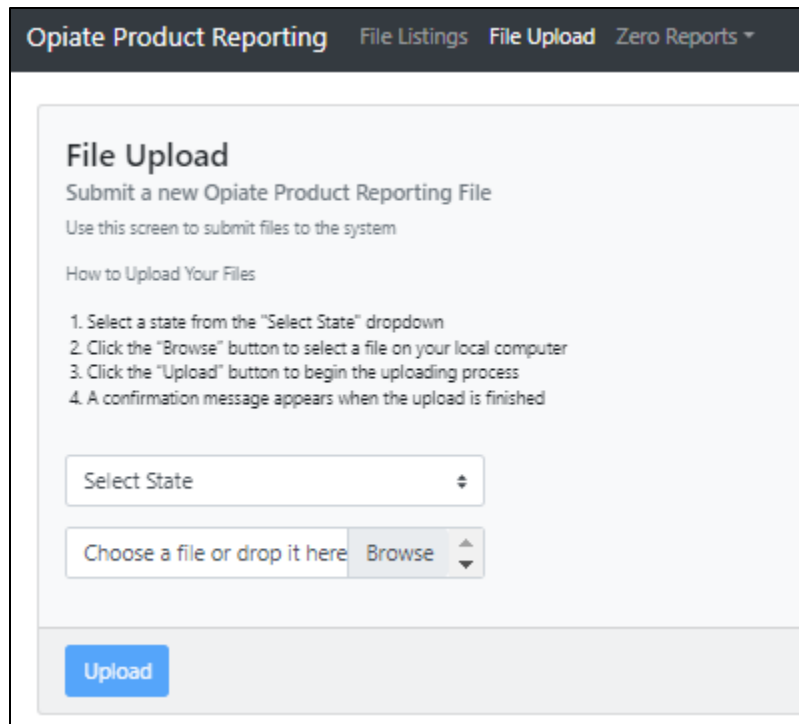
Web Submissions

State	Submitted	Submitter's State License Number	Reporting Registrant DEA	Last Day of Reporting Period	Reporting Frequency
Minnesota	2/6/2023	1234	BK0121258	12/31/2020	Yearly
Minnesota	2/6/2023	1234	BK0121258	12/31/2021	Yearly
Minnesota	2/6/2023	1234	BK0121258	12/31/2022	Yearly

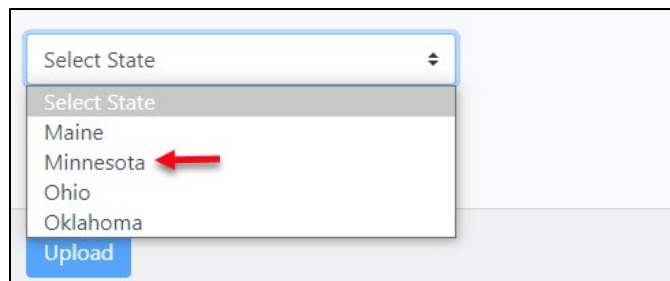
< 1 >

6.2 ARCOS File Zero Report

- Open an internet browser window and navigate to the Opiate Product Reporting log in page located at <https://pmpclearinghouse.net/opiatereporting>.
- Click **File Upload**.
The **File Upload** page is displayed.



3. Select Minnesota from the **Select State** dropdown.



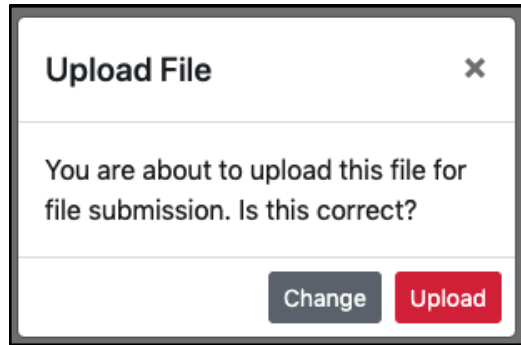
4. Click **Browse** and select the report file.

Notes:

- *Please refer to Appendix B of this document for information on zero report requirements for MN OPR.*

5. Click **Upload**.

A message is displayed prompting you to confirm the file submission.



6. If you need to make any changes, click **Change** to return to the **File Upload** page; or
7. Click **Upload** to continue with the report submission.

Once you click **Upload**, your file is submitted, and a message is displayed indicating that your file was successfully submitted. You will then be redirected to the **File Listing** page.

7 Changing Your Password

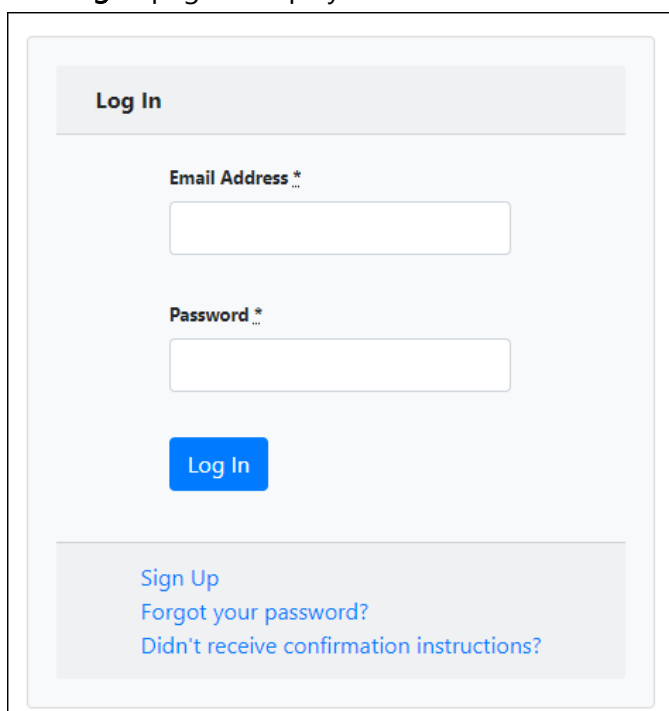
There are two ways you can manage your password:

1. If you have forgotten your password, you can reset your password; or
2. You can proactively change your password within the application before it expires by updating your current password.

7.1 Forgotten Password

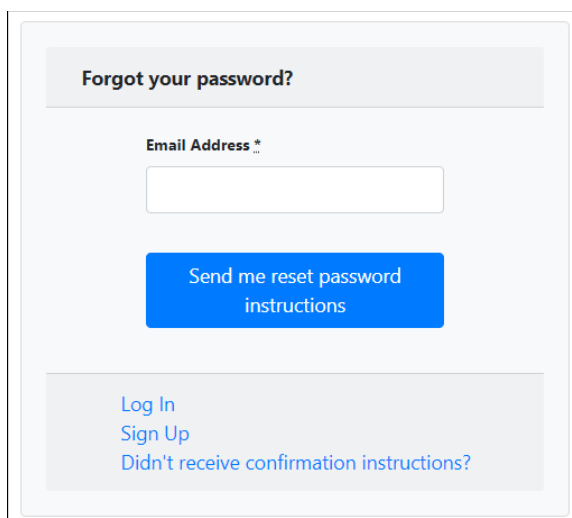
1. Open an internet browser window and navigate to the **Opiate Product Reporting** log in page located at <https://pmpclearinghouse.net/opiatereporting>.

The **Log In** page is displayed.

A screenshot of the 'Log In' page. At the top, there is a header 'Log In' in a grey box. Below this, there are two input fields: 'Email Address *' and 'Password *'. Each field has a small '...' icon to its right. Below the password field is a blue 'Log In' button. At the bottom, there is a grey box containing three links: 'Sign Up', 'Forgot your password?', and 'Didn't receive confirmation instructions?'.

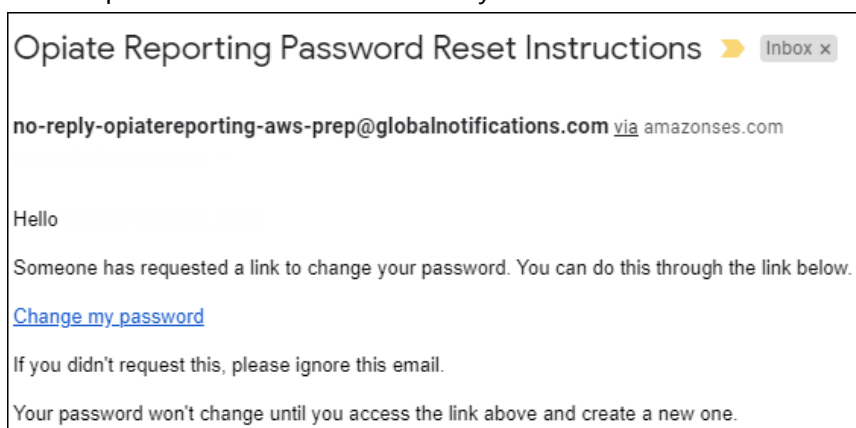
2. Click the **Click your password?** link.

The **Forgot Your Password** page is displayed as shown on the following page.

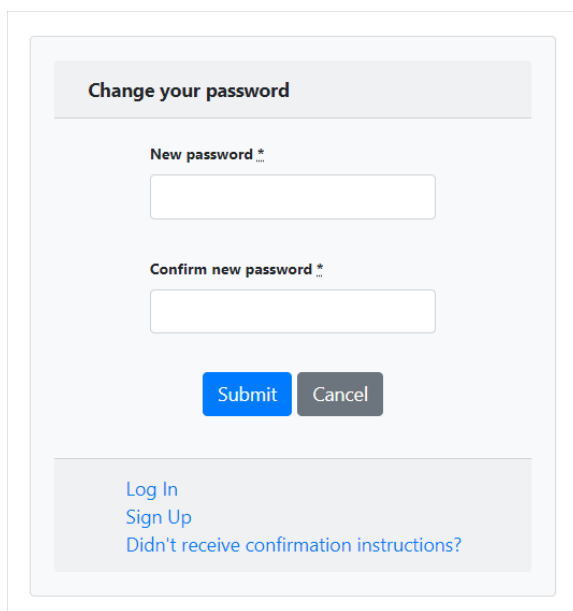
A screenshot of a web form titled "Forgot your password?". It features a text input field labeled "Email Address *". Below the field is a blue button with the text "Send me reset password instructions". At the bottom of the form, there are three links: "Log In", "Sign Up", and "Didn't receive confirmation instructions?".

3. Enter the email address for your account in the **Email Address** field, then click **Send me reset password instructions**.

A reset password link will be sent to your email address.



4. Once you have received the email, click the **Change my password** link.
The **Change Your Password** page is displayed as shown on the following page.



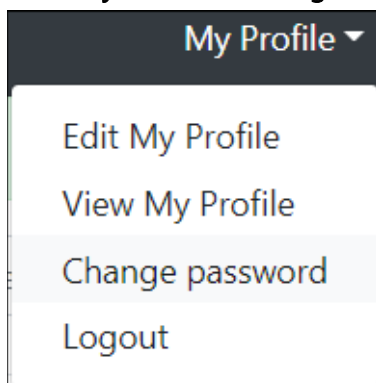
5. Enter a new password in the **New Password** field, then re-enter it in the **Confirm new password** field.
6. Click **Submit**.
Your password is updated, and you will use the new password the next time you login to the system.

7.2 In Application Password Change

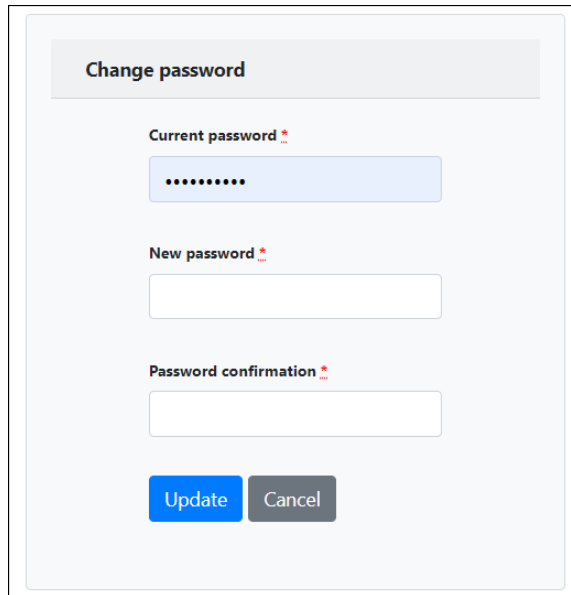
If your password has not expired, but you would like to proactively reset it, you can do so within the application at any time.

Note: This functionality requires that you know your current password and are logged in to the application.

1. Click **My Profile > Change Password**



The **Change Password** page is displayed.

A screenshot of a web form titled "Change password". The form is enclosed in a light gray border. At the top, the title "Change password" is displayed in a bold, black font. Below the title, there are three input fields. The first field is labeled "Current password" with a red asterisk to its right. The input field contains a series of dots, indicating that the password is masked. The second field is labeled "New password" with a red asterisk to its right. The input field is empty. The third field is labeled "Password confirmation" with a red asterisk to its right. The input field is empty. At the bottom of the form, there are two buttons: a blue "Update" button and a gray "Cancel" button.

2. Enter your current password in the **Current Password** field.
3. Enter a new password in the **New Password** field, the re-enter it in the **New Password Confirmation** field.
4. Click **Update**.

Your password is updated, and you will use the new password the next time you login to the system.

8 Assistance and Support

8.1 Technical Assistance

If you need additional help with any of the procedures outlined in this guide, you can:

- Contact Bamboo Health at 1-844-966-4767
OR
- Create a support request at the following URL:
<https://opiateproductreporting.zendesk.com/hc/en-us>

Technical assistance is available Monday through Friday from 8:00 a.m. – 5:00 p.m. CT.

8.2 Administrative Assistance

If you have non-technical questions regarding the Opiate Product Registration and Fee Program (OPRFP), please contact:

MN Board of Pharmacy – Attn OPRFP
335 Randolph Ave., Suite 230
St. Paul, MN 55102

Email: opiateproductregistrationfee@state.mn.us

Phone: 1-651-201-2845

Website: <https://mn.gov/boards/pharmacy/opiateregistrationfee/>

9 Document Information

9.1 Disclaimer

Bamboo Health has made every effort to ensure the accuracy of the information in this document at the time of printing; however, information is subject to change.

9.2 Change Log

Version	Date	Chapter/Section	Change Made
1.0		N/A	N/A; initial publication
1.1	11/05/2021	Appendix A/Report Requirements for ARCOS	Added Appendix A
		Section 5/Email Reports	Replaced information contained within Section 5 to address failed reporting
		Appendix B/Zero Report Requirements for ARCOS	Added Appendix B
1.2	1/17/2022	General	Rebranded the guide from Appriss branding to Bamboo Health
		5.3/Error Corrections	Add additional sentence in the bulleted list
1.3	12/29/2022	3 and 4	Account Creation and File Upload screenshot and process changes
		5.3/Error Corrections	Add additional bullets to address uploading file names
1.4	02/08/2023	3.1 Creating Your Account	Removal of DEA requirement in account creation text and screenshots.
		Section 6/Zero Report Quick Entry	Added new chapter

Appendix A: ARCOS Report Requirements for MN OPR

ARCOS using a fixed width file format. Below are the expected columns and their width. (R=Required, O=Optional/Situational)

Control Record (first line of file)			
Field Name	Length	Required	Notes
Reporting Registrant DEA	9	R	
Asterisk (*)	1	R	
Last Day of Reporting Period MMDDYYYY	8	R	Should always be last day of previous year; e.g. 12312021
Reporting Frequency	1	R	"Y" for yearly should always be used
Central Reporter's DEA	9	O	

Below is an example of a transaction record. The start of each field is underlined and has the start position number above it.

1 10 11 19 20
AB9876543*12312021YAA9999999

Transaction Record (second and each subsequent line of file)				
Field Name	Required	Length	Position	Notes
Registrant DEA	R	9	1-9	
Transaction Code	R	1	10	"S" should always be used to represent Sale, Disposition, Transfer
Action Indicator	O	1	11	
NDC Number	R	11	12-22	

Quantity	R	8	23-30	
Unit	O	1	31	
Associate Registrant DEA	R	9	32-40	
Order Form Number	O	9	41-49	
Transaction Date (MMDDYYYY)	R	8	50-57	
Correction Number	O	8	58-65	
Strength	O	4	66-69	
Transaction Identifier	R	10	70-79	
Blank Space	R	1	80	

Below is an example of a transaction record. The start of each field is underlined and has the start position number above it.

1 101112 23 31 32 41 50 58
66 70 80

AB9876543SI000999999**000000022BC99999999000999999123120209999999910000000000
001

Appendix B: Zero Report Requirements for MN OPR

The following table contains the required definitions for submitting zero reports via ARCOS format to MN OPR.

Control Record (first line of file)			
Field Name	Length	Required	Notes
Reporting Registrant DEA	9	R	
Asterisk (*)	1	R	
Last Day of Reporting Period MMDDYYYY	8	R	Should always be last day of previous year; e.g. 12312021
Reporting Frequency	1	R	"Y" for yearly should always be used
Central Reporter's DEA	9	O	

Transaction Record (second line and each subsequent line of file)				
Field Name	Required	Length	Position	Notes
Registrant DEA	R	9	1-9	
Transaction Code	R	1	10	"7" should always be used to represent No ARCOS Activity for the reporting period
Action Indicator		1	11	
NDC Number		11	12-22	
Quantity		8	23-30	
Unit		1	31	

Associate Registrant DEA		9	32-40	
Order Form Number		9	41-49	
Transaction Date (MMDDYYYY)	R	8	50-57	
Correction Number		8	58-65	
Strength		4	66-69	
Transaction Identifier	R	10	70-79	
Blank Space		1	80	

Sample Zero Report

A sample zero report is illustrated below. The Control Record (first line) is required along with a transaction record. The transaction record only needs Registrant DEA, Transaction Code, Transaction Date, and Transaction Identifier.

AA1234567*12312020Y
BB12345677

12312020

0000000001

