



# 214 Transportation Carrier Shipment Status Message

X12/V4010/214: 214 Transportation Carrier Shipment Status Message

**Version: 4.0 Final**

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<b>Trading Partner:</b>	<b>Carrier Partners</b>
<b>Notes:</b>	

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# 214 Transportation Carrier Shipment Status Message

## Functional Group=QM

**Purpose:** This Draft Standard for Trial Use contains the format and establishes the data contents of the Transportation Carrier Shipment Status Message Transaction Set (214) for use within the context of an Electronic Data Interchange (EDI) environment. This transaction set can be used by a transportation carrier to provide shippers, consignees, and their agents with the status of shipments in terms of dates, times, locations, route, identifying numbers, and conveyance.

### Notes:

- 1/050 Used to indicate the name of the Carrier ship from/ship to location and the Burlington Stores ship from/ship to location
- 1/100 Status and appointment dates and times shall not be transmitted in the G62 segment.
- 1/146 This segment is used to provide the trailer number of the trailer for the shipment as provided for in the Burlington Stores 211 Bill Of Lading.

### Comments:

- 1/060 Burlington Stores does not use Additional Name Information in the 214 transaction. It will be removed after v4010

### User Note 1:

*Burlington Stores uses the following Production Delimiters on all EDI transmissions sent to Burlington Stores Vendors, Carriers, Trading and Solution partners:*

- Segment Separator – hex 15 (NAK)
- Element separator – hex 7C (!)
- Sub-element Separator – hex 3E (>)

*Burlington Stores requires that all vendors use the following Production Delimiters on all EDI transmissions sent to Burlington Stores:*

- Segment Separator – hex 15 (NAK) or hex 7E (~)
- Element separator – hex 7C (!)
- Sub-element Separator – hex 3E (>)

*Review the 001 Control Segment Specifications for ISA Interchange Control Header, GS Functional Group Header, GE Functional Group Trailer, and IEA Interchange Control Trailer information. The 001 Control Segment specification can be found on this page: <http://www.burlingtoncoafactory.com/Vendors/EDI.aspx>*

### User Note 2:

*This Burlington Stores EDI Specification Document was developed exclusively for technical development purposes as would be undertaken by a typical trading partner as part of their on-boarding and technical development process; this document was designed to be as informative as possible however is not intended to provide complete compliance guidance or as part of a typical compliance management process undertaken by a typical trading partner.*

*The Burlington Stores Vendor Compliance guidelines can be found here:*

<http://www.burlingtoncoafactory.com/Vendors/Compliance.aspx>

*Burlington Stores EDI Specification Documents can be found on the Burlington Stores website under :*

<http://www.burlingtoncoafactory.com/Vendors/EDI.aspx>

If you find this or any Burlington Stores EDI Specification contains material omissions or commentary which would be of value to your on-boarding and/or technical development process, please contact EDI Support at (609)387-7800 Ext 3340 (EDI-0) or [EDI.Support@BurlingtonStores.com](mailto:EDI.Support@BurlingtonStores.com) , where an incident will be opened and escalated to the guideline management team.

If there are any questions about this or any Burlington Stores EDI specification contact EDI Support at (609) 387-7800 Ext 3340 (EDI-0) or [EDI.Support@BurlingtonStores.com](mailto:EDI.Support@BurlingtonStores.com) , where an incident will be opened and answered by the next available EDI coordinator.

**User Note 3:**

The Transportation Carrier Shipment Status Message (214) is used by truckload and LTL carriers to provide dates, times, route and identifying numbers for shipments. It can also serve as a bill of lading by providing shipment weights, quantities and lading exceptions.

The Transportation Carrier Shipment Status Message (214) may also include reference numbers required to match the status to the shipment in the Burlington Stores system. These reference numbers include the carrier’s PRO number, shipment identification number (i.e., bill of lading) assigned by the shipper, or purchase order numbers. It may be transmitted before, during or after shipment.

Transportation Carrier Shipment Status Message (214) will not be sent until a load tender has been accepted by a truckload carrier. The first shipment status message will usually include the date of pick up, the carrier’s PRO number, an estimated date of delivery, and required reference numbers which may include a shipment identification number (i.e., bill of lading) assigned by the shipper, and purchase order numbers.

Be sure to review individual segments within this 214 specification to ensure that their precise use and meanings are clearly understood by your programming team. If there are any questions about this or any Burlington Stores EDI specification contact EDI Support at (609) 387-7800 Ext 3340 (EDI-0) or [EDI.Support@BurlingtonStores.com](mailto:EDI.Support@BurlingtonStores.com), where an incident will be opened and answered by the next available EDI coordinator

Please note: The Transportation Carrier Shipment Status Message (214) can also be used to evaluate carrier performance. The original shipment status and the final shipment status can be used to determine if the carrier met its transit time schedules.

**User Note 4:**

‘Burlington Stores’ includes trademarks, service marks and trade names used in connection with the operation of the business; documents EDI documents and or specifications may include such names as “Modcraft Fashions”, Burlington Coat Factory,” “Cohoes,” “Luxury Linens,” “MJM Designer Shoes” and “Baby Depot.”

**Heading:**

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
010	ST	Transaction Set Header	M	1			Must use
020	B10	Beginning Segment for Transportation Carrier Shipment Status Message	M	1			Must use
030	L11	Business Instructions and Reference Number	O	300			Recommended
040	K1	Remarks	O	10			Not recommended
<b>LOOP ID - 0100</b>						<b>10</b>	
050	N1	Name	M	1		N1/050	Used
060	N2	Additional Name Information	O	1		C1/060	Not recommended
070	N3	Address Information	O	2			Used
080	N4	Geographic Location	O	1			Used
100	G62	Date/Time	O	1		N1/100	Used

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
110	L11	Business Instructions and Reference Number	O	10			Used
<b><u>LOOP ID - 0200</u></b>				<b><u>999999</u></b>			
130	LX	Assigned Number	M	1			Must use
<b><u>LOOP ID - 0205</u></b>				<b><u>10</u></b>			
140	AT7	Shipment Status Details	M	1			Must use
143	MS1	Equipment, Shipment, or Real Property Location	O	1			Not recommended
146	MS2	Equipment or Container Owner and Type	O	1		N1/146	Recommended
150	L11	Business Instructions and Reference Number	O	10			Used
155	MAN	Marks and Numbers	O	9999			Must use
160	Q7	Lading Exception Code	O	10			Used
200	AT8	Shipment Weight, Packaging and Quantity Data	O	10			Used
610	SE	Transaction Set Trailer	M	1			Must use

# ST Transaction Set Header

Pos: 010	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 2

**User Option (Usage):** Must use

**Purpose:** To indicate the start of a transaction set and to assign a control number

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ST01	143	<b>Transaction Set Identifier Code</b>	M	ID	3/3	Must use
<b>Description:</b> Code uniquely identifying a Transaction Set						
<b>CodeList Summary</b> (Total Codes: 298, Included: 1)						
<u>Code</u> <u>Name</u>						
214 Transportation Carrier Shipment Status Message						
ST02	329	<b>Transaction Set Control Number</b>	M	AN	4/9	Must use
<b>Description:</b> Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set						

## Semantics:

1. The transaction set identifier (ST01) used by the translation routines of the interchange partners to select the appropriate transaction set definition (e.g., 810 selects the Invoice Transaction Set).

# B10 Beginning Segment for Transportation Carrier Shipment Status Message

Pos: 020	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 4

**User Option (Usage):** Must use

**Purpose:** To transmit identifying numbers and other basic data relating to the transaction set

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
B1001	127	Reference Identification	X	AN	1/30	Used

**Description:** Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

**User Note 1:** Burlington Stores expects the Carrier PRO Number in this field on an inbound 214 message from the carrier

**User Note 2:** Burlington Stores sends the Cap batch number in this field on an outbound 214 message from Cap Store process to the carrier

B1002	145	Shipment Identification Number	C	AN	1/30	Must use
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**Description:** Identification number assigned to the shipment by the shipper that uniquely identifies the shipment from origin to ultimate destination and is not subject to modification; (Does not contain blanks or special characters)

**User Note 1:** Burlington Stores requires the 'B1002' segment in the 214 Transportation Carrier Shipment Status Message to describe the Shipment Identification Number (SID) assigned to the shipment by the shipper (Burlington Stores) on all freight shipments, inbound and outbound.

*Inbound or 'Vendor' Shipments Notes:*

The Shipment Identification Number (SID) for inbound shipments that is freight shipping between the seller's or manufacturer's point of origin and Burlington Stores distribution centers or stores; the Shipment Identification Number (SID) can be found in the L1101 segment of the 204 Motor Carrier Load Tender from the Sterling Commerce (IBM - TMS) system where the L1102 = 'SI', Shipper's Identifying Number for Shipment (SID).

*Outbound or 'DC to Store' Shipment Notes:*

The Shipment Identification Number (SID) for outbound shipments that is freight shipping between the distribution centers and the stores; the Shipment Identification Number (SID) can be found in the BOL03 segment of the 211 Motor Carrier Bill of Lading.

B1003	140	Standard Carrier Alpha Code	M	ID	2/4	Must use
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**Description:** Standard Carrier Alpha Code

**User Note 1:** Use SCAC codes from the Primary carrier only. If this is a pool shipment and you are a carrier using another (sub contract) carrier to deliver to specific destinations; plan on using your infrastructure to send 214 messages to Burlington Stores, sending your SCAC code here and not that of your secondary carrier.

**User Note 2:**

The Standard Carrier Alpha Code (SCAC) is a unique code used to identify transportation companies. It is typically two to four alpha characters in length and was developed by the National Motor Freight Traffic Association in the 1960s to help the transportation industry computerize data and records. For more information go to <http://www.nmfra.org/pages/scac>

Burlington Stores are committed to the use of electronic data interchange (EDI) for all

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		<p><i>transactions with all parties including carrier partners, in keeping with that philosophy we've added the SCAC identifier to our transaction set whenever possible to our core system to better enable our carrier partners.</i></p> <p><i>The Burlington EDI Team is committed to 'Making it Easy!' ...If there are any questions about any Burlington Stores EDI or EDI specifications, contact EDI Support at (609) 387-7800 Ext 3340 (EDI-0) or <a href="mailto:EDI.Support@BurlingtonStores.com">EDI.Support@BurlingtonStores.com</a>; where an incident will be opened and answered by the next available EDI Coordinator.</i></p>				

B1007	1073	<b>Yes/No Condition or Response Code</b>	O	ID	1/1	Used
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**Description:** Code indicating a Yes or No condition or response

**CodeList Summary** (Total Codes: 4, Included: 2)

**Code Name**

N No

**User Note 1:**

*Carrier Received Load Via manual method (not electronically)*

Y Yes

**User Note 1:**

*Carrier Received Load Via electronic method (not manually)*

**Syntax Rules:**

1. R0106 - At least one of B1001 or B1006 is required.
2. E0105 - Only one of B1001 or B1005 may be present.
3. P0506 - If either B1005 or B1006 is present, then the other is required.

**Semantics:**

1. B1001 is the carrier assigned reference number.
2. B1007 indicates if the reference numbers included in this transmission were transmitted to the carrier via EDI or key entered by the carrier. A "Y" indicates that the carrier received the reference numbers in an EDI transmission; an "N" indicates that the carrier did not receive the reference numbers in an EDI transmission and key entered the data from a shipper supplied document.

**Comments:**

1. B1001 is the carrier's PRO (invoice number) that identifies the shipment.
2. B1003 is required when used in Transaction Set 214.
3. B1006 is the carrier assigned bar code identification or another carrier assigned shipment identification, such as a manifest number.



# L11 Business Instructions and Reference Number

Pos: 030	Max: 300
Heading - Optional	
Loop: N/A	Elements: 2

**User Option (Usage):** Recommended

**Purpose:** To specify instructions in this business relationship or a reference number

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
L1101	127	Reference Identification	X	AN	1/30	Used

**Description:** Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

**User Note 1:** Burlington Stores inbound document - Use BCF shipment ID No. from 211 BOL03 field

**User Note 2:** Overages:

Overages are cartons that are not on the original 211 BOL transaction and are contained within the shipment; typically these cartons do not have a known (or related) BCF shipment ID. To indicate an overage (carton); use 'UNKNOWN' in the L1101 field to indicate the Burlington Stores Shipment Identification Number (SID) is unknown and the carton to follow is of an unknown shipment.

**User Note 3:** Burlington Stores Outbound - This field will always be known

L1102	128	Reference Identification Qualifier	X	ID	2/3	Used
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**Description:** Code qualifying the Reference Identification

**CodeList Summary** (Total Codes: 1503, Included: 10)

**Code Name**

2H Assigned by transaction set sender

**User Note 1:**

Burlington Stores requires PCS Technologies to add/use the '2H' qualifier in the 214 transactions sent to Burlington Stores in order to give Burlington Stores the ability to differentiate between two identical transactions in instances where PCSTrac acts as the Value Added Solution Partner.

The L1102 Reference Identification Qualifier '2H' is used by PCS Technologies and the L1101 Reference Identification = PCS in order to give Burlington Stores the ability to differentiate between two identical 214 transactions.

AO Appointment Number

BM Bill of Lading Number

DK Dock Number

LO Load Planning Number

**User Note 1:**

Burlington Stores sends the 'LO' qualifier in the L1102 segment to identify the Load Planning Number (WMS Load number) from the Burlington Stores Warehouse Management System (Manhattan Associates WMS) on the 211 Motor Carrier Bill of Lading on all Domestic Warehouse Shipments from DC to Store locations for freight accounting purposes

PO Purchase Order Number

QN Stop Sequence Number

SI Shipper's Identifying Number for Shipment (SID)

**User Note 1:**

**Code Name**

*Always use 'SI' Shipper's Identifying Number for Shipment (SID) even if the actual ID is 'UNKNOWN' in the L1101 field*

SN Seal Number  
SO Shipper's Order (Invoice Number)

**Syntax Rules:**

1. R0103 - At least one of L1101 or L1103 is required.
2. P0102 - If either L1101 or L1102 is present, then the other is required.

# K1 Remarks

Pos: 040	Max: 10
Heading - Optional	
Loop: N/A	Elements: 2

**User Option (Usage):** Not recommended

**Purpose:** To transmit information in a free-form format for comment or special instruction

### User Note 1:

*--DO NOT USE--Burlington Stores does not use K1 remarks for any vendor other than Fed Ex*

### Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
K101	61	<b>Free-Form Message</b>	M	AN	1/30	Must use
		<b>Description:</b> Free-form information				
K102	61	<b>Free-Form Message</b>	O	AN	1/30	Used
		<b>Description:</b> Free-form information				

# Loop Name

<b>Pos: 050</b>	<b>Repeat: 10</b>
<b>Optional</b>	
<b>Loop: 0100</b>	<b>Elements: N/A</b>

**User Option (Usage):** Used

**Purpose:** To identify a party by type of organization, name, and code

### User Note 1:

*Used to indicate the name of the Carrier ship from/ship to locations and the Burlington Stores ship from/ship to locations.*

### Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
050	N1	Name	M	1		Used
060	N2	Additional Name Information	O	1		Not recommended
070	N3	Address Information	O	2		Used
080	N4	Geographic Location	O	1		Used
100	G62	Date/Time	O	1		Used
110	L11	Business Instructions and Reference Number	O	10		Used

# N1 Name

<b>Pos: 050</b>	<b>Max: 1</b>
<b>Heading - Mandatory</b>	
<b>Loop: 0100</b>	<b>Elements: 4</b>

**User Option (Usage):** Used

**Purpose:** To identify a party by type of organization, name, and code

### User Note 1:

*Burlington Stores requires both the actual ship-from and actual ship-to addresses in the N3 and N4 segments.*

*If the carton is 'UNKNOWN' to the carrier, the name and address information in the N1 through N4 segments should be provided as 'UNKNOWN' in the N1 through N4 segments.*

*If the carton was delivered or returned to an alternate address or Burlington Stores distribution center, the N1 through N4 segments must be used to indicate where the carton was actually delivered or returned to by using the actual delivery address.*

### Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N101	98	Entity Identifier Code	M	ID	2/3	Must use

**Description:** Code identifying an organizational entity, a physical location, property or an individual

**User Note 1:** *Make sure to put both the ship-from and ship-to addresses in the N3 and N4 segments*

**CodeList Summary** (Total Codes: 1312, Included: 3)

**Code Name**

SF Ship From

**User Note 1:**

*Typically the Burlington Stores warehouse or the Carriers' consolidation site*

SH Shipper

ST Ship To

**User Note 1:**

*Typically the store or other destination*

N102	93	Name	X	AN	1/60	Used
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**Description:** Free-form name

**User Note 1:** *Burlington Stores, Max Length = 30*

N103	66	Identification Code Qualifier	X	ID	1/2	Used
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**Description:** Code designating the system/method of code structure used for Identification Code (67)

**CodeList Summary** (Total Codes: 215, Included: 4)

**Code Name**

9 D-U-N-S+4, D-U-N-S Number with Four Character Suffix

25 Carrier's Customer Code

93 Code assigned by the organization originating the transaction set

**User Note 1:**

*N103 code should be '93' to identify a Burlington Stores site in the N104 field. For a complete list of Store Identifiers see*

**Code Name**

<http://vendor.burlingtoncoatfactory.com/lists/allStores.bcf>

94 Code assigned by the organization that is the ultimate destination of the transaction set

**User Note 1:**

*N103 code should be '94' to identify a carrier pool point or consolidation site in the N104 field*

N104 67 **Identification Code** X AN 2/80 Used

**Description:** Code identifying a party or other code

**User Note 1:**

*Use the actual store location code as indicated in the 211, for example 053 = 1830 Route 130N. Burlington, NJ 08016 and 512 = 570 East Mill Rd. San Bernardino, CA 92408*

*For a complete list of Store Identifiers see <http://vendor.burlingtoncoatfactory.com/lists/allStores.bcf>*

**Syntax Rules:**

1. R0203 - At least one of N102 or N103 is required.
2. P0304 - If either N103 or N104 is present, then the other is required.

**Comments:**

1. This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party.
2. N105 and N106 further define the type of entity in N101.

# N2 Additional Name Information

Pos: 060	Max: 1
Heading - Optional	
Loop: 0100	Elements: 2

**User Option (Usage):** Not recommended

**Purpose:** To specify additional names or those longer than 35 characters in length

**User Note 1:**

*Burlington Stores does not use or recommend using Additional Name Information because of limited systems space, however it is included in this specification to account for discrepancies between the FedEx 214 and that of Burlington Stores*

**Element Summary:**

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N201	93	<b>Name</b>	O	AN	1/60	Not recommended
		<b>Description:</b> Free-form name				
N202	93	<b>Name</b>	O	AN	1/60	Not recommended
		<b>Description:</b> Free-form name				

# N3 Address Information

Pos: 070	Max: 2
Heading - Optional	
Loop: 0100	Elements: 2

**User Option (Usage):** Used

**Purpose:** To specify the location of the named party

### User Note 1:

*Burlington Stores requires both the actual ship-from and actual ship-to addresses in the N3 and N4 segments.*

### Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N301	166	<b>Address Information</b>	O	AN	1/55	Used
<b>Description:</b> Address information						
<b>User Note 1:</b> <i>Burlington Stores, Max Length = 40</i>						
N302	166	<b>Address Information</b>	O	AN	1/55	Used
<b>Description:</b> Address information						
<b>User Note 1:</b> <i>Burlington Stores, Max Length = 40</i>						



# N4 Geographic Location

Pos: 080	Max: 1
Heading - Optional	
Loop: 0100	Elements: 4

**User Option (Usage):** Used

**Purpose:** To specify the geographic place of the named party

## User Note 1:

*Burlington Stores requires both the actual ship-from and actual ship-to addresses in the N3 and N4 segments.*

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N401	19	<b>City Name</b>	O	AN	2/30	Used
<b>Description:</b> Free-form text for city name						
<b>User Note 1:</b> <i>Burlington Stores, Max Length = 20</i>						
N402	156	<b>State or Province Code</b>	O	ID	2/2	Used
<b>Description:</b> Code (Standard State/Province) as defined by appropriate government agency						
N403	116	<b>Postal Code</b>	O	ID	3/15	Used
<b>Description:</b> Code defining international postal zone code excluding punctuation and blanks (zip code for United States)						
<b>User Note 1:</b> <i>Burlington Stores requires the N403 to use an Alphanumeric character set, the Alphanumeric character set consists of the numbers 0 to 9 and letters A to Z. There should be no punctuation marks used such as dashes (-), periods (.), or commas (,). Failure to use a strict Alphanumeric character set will result in document rejection. Burlington Stores can accept 'Zip Plus 4' where the Total Max Length = 9 (ZIP_CODE; VARCHAR (5) and ZIP_4, NUMBER (4)) as long as there are no punctuation marks such as dashes (-), periods (.), or commas (,) present in the N403 field.</i>						
N404	26	<b>Country Code</b>	O	ID	2/3	Not recommended
<b>Description:</b> Code identifying the country						
<b>User Note 1:</b> <i>Burlington Stores assumes 'US' is the Country Code unless otherwise noted</i>						
<i>Burlington Stores does not use Country Code in the 214 transaction. It will be removed after v4010</i>						

## Syntax Rules:

1. C0605 - If N406 is present, then N405 is required.

## Comments:

1. A combination of either N401 through N404, or N405 and N406 may be adequate to specify a location.
2. N402 is required only if city name (N401) is in the U.S. or Canada.

# G62 Date/Time

Pos: 100	Max: 1
Heading - Optional	
Loop: 0100	Elements: 5

**User Option (Usage):** Used

**Purpose:** To specify pertinent dates and times

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
G6201	432	Date Qualifier	X	ID	2/2	Used

**Description:** Code specifying type of date

**CodeList Summary** (Total Codes: 137, Included: 7)

**Code Name**

09 Process Date

**User Note 1:**

*Burlington Stores uses the '09' qualifier in the G6201 Segment in the 214 Transportation Carrier Shipment Status Message to describe the 'process' date the shipping documents were received by the carrier, i.e. 'paperwork received.'*

*This qualifier should accompany the 'OO' qualifier in the AT701 Segment in the 214 Transportation Carrier Shipment Status Message*

*Burlington Stores requires the 'OO' qualifier in the AT701 Segment in the 214 Transportation Carrier Shipment Status Message to describe the 'process' date the shipping documents were received by the carrier, i.e. 'paperwork received.'*

**User Note 2:**

*Burlington Stores uses '09' Process Date in the G6201 during the cap scan process to describe the date when the CAP scanning process has begun, '09' delivers the process date information and is accompanied by 'V' in the G6203, where 'V' describes the time when the Actual Unloading started.*

11 Shipped on This Date

35 Delivered on This Date

**User Note 1:**

*Burlington Stores uses the '35' qualifier in the G6201 Segment in the 214 Transportation Carrier Shipment Status Message to describe the actual delivery date of the merchandise to the receiving dock, i.e. 'Delivered on this date.'*

*This qualifier should accompany the 'X1' qualifier in the AT701 Segment in the 214 Transportation Carrier Shipment Status Message*

*Burlington Stores requires the 'X1' qualifier in the AT701 Segment in the 214 Transportation Carrier Shipment Status Message to describe the actual delivery of the merchandise to the receiving dock, i.e. 'Delivered on this date.'*

44 Arrival at Destination Yard

86 Actual Pickup Date

**User Note 1:**

*Burlington Stores uses the '86' qualifier in the G6201 Segment in the 214 Transportation Carrier Shipment Status Message to describe the actual 'pick up' date of the merchandise to the receiving dock, i.e. 'Actual pick up date.'*

*This qualifier should accompany the 'AM' qualifier in the AT701 Segment in the 214 Transportation Carrier Shipment Status Message*

**Code Name**

*Burlington Stores requires the 'AM' qualifier in the AT701 Segment in the 214 Transportation Carrier Shipment Status Message to describe the actual 'pick up' date of the merchandise to the receiving dock, i.e. 'Actual pick up date.'*

BV Recorded  
PE Period End

**User Note 1:**

*Burlington Stores uses 'PE' to describe the date when the CAP scanning process has ended, 'PE' drives the date from the G6201 where 'F' in the G6203 describes the time when the Actual Loading was completed*

G6202 373 **Date** X DT 8/8 Used

**Description:** Date expressed as CCYYMMDD

**User Note 1:** Scan Date (CCYYMMDD)

G6203 176 **Time Qualifier** X ID 1/2 Used

**Description:** Code specifying the reported time

**CodeList Summary** (Total Codes: 42, Included: 5)

**Code Name**

0 Original Transaction  
8 Actual Pickup Time  
9 Actual Delivery Time  
F Actual Unloading Completed

**User Note 1:**

*Used By Burlington Stores in the cap scan process to describe when the delivery scan was completed by the carrier/driver*

V Actual Unloading Started

**User Note 1:**

*Used By Burlington Stores in the cap scan process to describe when the delivery scan was begun by the carrier/driver*

G6204 337 **Time** X TM 4/8 Used

**Description:** Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)

G6205 623 **Time Code** O ID 2/2 Used

**Description:** Code identifying the time. In accordance with International Standards Organization standard 8601, time can be specified by a + or - and an indication in hours in relation to Universal Time Coordinate (UTC) time; since + is a restricted character, + and - are substituted by P and M in the codes that follow

**User Note 1:** Designate where the status is/has taken place, Use local time or indicate the local time zone.

**CodeList Summary** (Total Codes: 51, Included: 7)

**Code Name**

CT Central Time  
ET Eastern Time

**User Note 1:**

**Code Name**

*Burlington Stores East Coast DC and Corporate Offices are located in the Eastern Time Zone*

LT Local Time  
MT Mountain Time  
NT Newfoundland Time  
PT Pacific Time

**User Note 1:**

*Burlington Stores West Coast DC and operations are located in the Pacific Time Zone*

TT Atlantic Time

**Syntax Rules:**

1. R0103 - At least one of G6201 or G6203 is required.
2. P0102 - If either G6201 or G6202 is present, then the other is required.
3. P0304 - If either G6203 or G6204 is present, then the other is required.

# L11 Business Instructions and Reference Number

Pos: 110	Max: 10
Heading - Optional	
Loop: 0100	Elements: 2

User Option (Usage): Used

Purpose: To specify instructions in this business relationship or a reference number

## Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
L1101	127	Reference Identification	X	AN	1/30	Used

**Description:** Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

**User Note 1:** Burlington Stores will send the L1101 in the cap batch to identify the actual 'Cap Batch ID' captured at the point of scan as a result of the 'Driver Scan' program for trouble shooting purposes

L1102	128	Reference Identification Qualifier	X	ID	2/3	Used
-------	-----	------------------------------------	---	----	-----	------

**Description:** Code qualifying the Reference Identification

**CodeList Summary** (Total Codes: 1602, Included: 37)

**Code Name**

1P Accessorial Status Code

**User Note 1:**

Burlington Stores uses the '1P' qualifier as a reference for the Accessorial Status Code, it is used to associate a user-defined Accessorial Attribute in the TMS (Transportation Management System)

2I Tracking Number

**User Note 1:**

Burlington Stores requires the return of this qualifier in the L1102 and the related data in the L1101 from the original Purchase order.

**User Note 2:**

Burlington Stores uses the '2I' qualifier on Purchase Orders in the REF01 as a reference for the TMS (Transportation Management System) to indicate the PO Version Number for freight validation purposes.

8N Receiving Company Identifier

AO Appointment Number

BM Bill of Lading Number

**User Note 1:**

Burlington Stores requires the return of this qualifier in the L1102 and the related data in the L1101 from the original Purchase order on the 210 Invoice. Burlington Stores uses the 'BM' qualifier as a reference to indicate the Bill of Lading Number for purposes of freight payments to the carrier

Sterling Commerce (IBM - TMS), ABF Freight System, Inc and Pitt-Ohio Express use the 'BM' qualifier to indicate the Bill of Lading Number

BN Booking Number

**User Note 1:**

Used By City Garment Carriers (CGMC), Pitt-Ohio Express

BT Batch Number

CN Carrier's Reference Number (PRO/Invoice)

**Code Name****User Note 1:**

*Burlington Stores requires the 'B302' and its use to indicate the Carrier Pro Number; ABF Freight System, Inc and Pitt-Ohio Express already use the 'B302' to indicate the Carrier Pro Number, City Garment Carriers (CGMC). ABF Freight System, Inc JB Hunt (HJBT) and Pitt-Ohio Express (PITD) use the 'CN' qualifier in the N901 to indicate the Carrier's Reference Number (PRO/invoice). The use of both is acceptable.*

CR Customer Reference Number

**User Note 1:**

*Burlington Stores accepts this code as part of the FedEx Integration, the Customer Reference is captured as part of the process that BCF employees use to ship to equipment repairs among Burlington facilities. Note that the CR will contain either the RMA or 1SHP or CMA reference in the customer reference field as a prefix to their numbering scheme*

*ABF Freight System, Inc and Pitt-Ohio Express use the 'CR' qualifier to indicate the Customer Reference Number (SID)*

DJ Delivery Ticket Number

DK Dock Number

DO Delivery Order Number

**User Note 1:**

*Burlington Stores requires the return of this qualifier in the L1102 and the related data in the L1101 from the original Purchase order.*

**User Note 2:**

*Burlington Stores uses the 'DO' qualifier on Purchase Orders in the REF01 as a reference for the TMS (Transportation Management System) to indicate a Distribution Center (DC) or Store Delivery (S) as contextual data for the transportation of these goods. This information is ONLY sent to the Sterling (IBM) TMS System.*

**User Note 3:**

*Currently used By City Garment Carriers (CGMC)*

DP Department Number

**User Note 1:**

*Burlington Stores accepts this code as part of the FedEx Integration, the PO is captured as part of the process that BCF employees use to ship to consumers or between Burlington locations*

*Burlington Stores requires the return of this qualifier in the L1102 and the related data in the L1101 from the original Purchase order.*

*Burlington Stores uses the 'DP' qualifier on Purchase Orders in the REF01 on All Domestic Purchase Orders referenced in the BEG03 to indicate the Department Number for ticketing and other purposes and also as a reference for the TMS (Transportation Management System) to indicate the Department Number for freight accounting Purposes.*

*Valid Burlington Stores Department Numbers are:*

- 1 Coats
- 2 Sportswear
- 3 Kids
- 4 Mens
- 5 Accessories
- 6 Linens
- 7 Youth
- 8 Outerwear

**Code Name**

*Note: The Department Number is also the first number in the PO*

EQ Equipment Number

**User Note 1:**

*Sterling Commerce (IBM - TMS), uses the 'EQ' qualifier as a reference for the Equipment Number, it is used to associate a user-defined Equipment List Name*

EV Receiver Identification Number

**User Note 1:**

*Burlington Stores requires the return of this qualifier in the L1102 and the related data in the L1101 from the original Purchase order.*

**User Note 2:**

*Burlington Stores uses the 'EV' qualifier on Purchase Orders in the REF01 as a reference for the TMS (Transportation Management System) to indicate the Vendor Receiver EDI Qualifier and Receiver Communications (COMM) ID. The Vendor Receiver EDI Qualifier can be found in the first 2 characters; the Receiver Communications (COMM) ID makes up the rest of the character string.*

F8 Original Reference Number

**User Note 1:**

*Burlington Stores uses the 'F8' qualifier as a reference for the Original Reference Number in the TMS (Transportation Management System) associate the original Shipment ID when it is changed. Per the Sterling TMS Specification, the 'F8' qualifier must accompany a B2A01 code of 18 of the EDI 204*

IL Internal Order Number

**User Note 1:**

*Burlington Stores requires the return of this qualifier in the L1102 and the related data in the L1101 from the original Purchase order.*

*Burlington Stores uses the 'IL' qualifier on Purchase Orders in the REF01 as a reference for the TMS (Transportation Management System) to indicate the Freight Payment Method on the PO as indicated by agreement with the vendor where FOB = Prepaid (PP), Collect (CC) or Half Prepaid (Currently mapped to CC) for purposes of freight arrangements with the vendor.*

IN Consignee's Invoice Number

**User Note 1:**

*Burlington Stores accepts this code as part of the FedEx Integration, the FedEx Invoice number is captured as part of the process that BCF uses to tie back to the Carrier invoice*

KK Delivery Reference

**User Note 1:**

*Burlington Stores requires the return of this qualifier in the L1102 and the related data in the L1101 from the original Purchase order.*

*Burlington Stores uses the 'KK' qualifier on Purchase Orders in the REF01 as a reference for the TMS (Transportation Management System) to indicate the PO is a Bulk or Prepack PO as found on the Purchase Order in the SDQ01 segment where AS (Assortments) are considered PREPACK, and where EA (Each) are considered BULK for cross docking considerations in the warehouse."*

KL Contract Reference

**User Note 1:**

*Burlington Stores requires the return of this qualifier in the L1102 and the related data in the L1101 from the original Purchase order.*

**User Note 2:**

**Code Name**

*Burlington Stores uses the 'KL' qualifier on Purchase Orders in the REF01 as a reference for the TMS (Transportation Management System) to indicate the Order/Shipment is Inbound (INBOUND) for accounting purposes.*

KO Customs Drawback Entry Number

**User Note 6:**

1

LO Load Planning Number

**User Note 1:**

*Burlington Stores sends the 'LO' qualifier in the L1102 segment to identify the Load Planning Number (WMS Load number) from the Burlington Stores Warehouse Management System (Manhattan Associates WMS) on the 211 Motor Carrier Bill of Lading on all Domestic Warehouse Shipments from DC to Store locations for freight accounting purposes.*

*Burlington Stores sends this code as part of the Carrier CAP initiative, where the details of the BCF shipment are included in the CAP message. 'LO' is the load number from the original shipment or load.*

**User Note 2:**

*Domestic Warehouse Shipment Status Messages (214 Transportation Carrier Shipment Status Messages)*

*The Accuracy of shipment tracking (i.e. status messages) is highly dependent on the ability of both shippers and carriers to tie shipments and cartons together.*

*Burlington Stores sends the 'LO' qualifier in the L1102 segment to identify the Load Planning Number (WMS Load number) from the Burlington Stores Warehouse Management System (Manhattan Associates WMS) on the 211 Motor Carrier Bill of Lading on all Domestic Warehouse Shipments from DC to Store locations for freight accounting purposes.*

*Burlington Stores enables the 'LO' qualifier in the L1102 segment to identify the Load Planning Number in the 214 Transportation Carrier Shipment Status Messages on all Domestic Warehouse Shipments from DC to Store locations to improve the Accuracy of shipment tracking and for freight accounting purposes in the invoice.*

LU Location Number

MH Manufacturing Order Number

**User Note 1:**

*Burlington Stores requires the return of this qualifier in the L1102 and the related data in the L1101 from the original Purchase order.*

**User Note 2:**

*Burlington Stores uses the 'MH' qualifier on Purchase Orders in the REF01 for data related to Import Purchase Orders where 'Y' means Import Purchase order and 'N' is a domestic purchase order. This information is also sent to the TMS (Transportation Management System) System for accounting and tracking purposes.*

MI Mill Order Number

**User Note 1:**

*Burlington Stores requires the return of this qualifier in the L1102 and the related data in the L1101 from the original Purchase order.*

**User Note 2:**

*Burlington Stores uses the 'MI' qualifier in the REF01 on Purchase Orders in the REF01 as a reference for the TMS (Transportation Management System) to indicate the Order/Shipment is for Merchandise (MERCH) products for freight*



<b>Code</b>	<b>Name</b>
	<i>accounting and tracking purposes.</i>
OI	Original Invoice Number <b>User Note 1:</b> <i>Sterling Commerce (IBM - TMS) uses the "OI" qualifier to identify a Carrier's Invoice Number if a carrier has sent to NISTEVO as a 210 for this particular shipment. Also used By City Garment Carriers (CGMC), JB Hunt (HJBT)</i>
PO	Purchase Order Number <b>User Note 1:</b> <i>Burlington Stores accepts this code as part of the FedEx Integration, the Purchase Order is captured as part of the process that BCF employees use to ship to consumers or between Burlington locations</i>  <i>Burlington Stores requires the 'PO' qualifier in the L1102 to reference the PO Number in the L1101 in the 210 Invoice, Burlington Stores requires vendors to relay to the carriers all of the POs related to the shipment. Carriers are required to send these PO numbers to Burlington Stores in the N902; Multiple N902s are expected in each 210 document.</i>  <i>Sterling Commerce (IBM - TMS), Yellow and Roadway,(YRC),Inc. (RDWY), City Garment Carriers (CGMC), ABF Freight System, Inc, and Pitt-Ohio Express use the 'PO' qualifier to indicate the Purchase Order Number</i>
QN	Stop Sequence Number
RU	Route Number <b>User Note 1:</b> <i>Burlington Stores sends this code as part of the Carrier CAP initiative, where the details of the BCF shipment are included in the CAP message. 'RU' is the route number from the original shipment or load.</i>
S5	Routing Instruction Number
SI	Shipper's Identifying Number for Shipment (SID) <b>User Note 1:</b> <i>Burlington Stores requires the 'SI' in the N901 segment in the 210 Motor Carrier Freight Details and Invoice to indicate the Shipper's Identifying Number for Shipment (SID) whether a Pro Forma, Actual or Accrual Freight Invoice. This qualifier is used by Sterling Commerce (IBM - TMS) to indicate the Pro Forma/Accrual Freight Invoice Number; Sterling Commerce (IBM - TMS) uses the "SI" qualifier to indicate that this is a Pro Forma/Accrual Freight Invoice and in addition the N903 will contain the value of "PROFORMA INVOICE"</i>  <i>The format of the Burlington Stores SID is "BCFXXXXXXXX" where X represents the numbers following the BCF prefix, the SID is issued through the Sterling Commerce (IBM - TMS) site. Invoices not containing the SID reference will not be accepted for remittance through EDI transmittal.</i> <b>User Note 2:</b> <i>Used By Sterling Commerce (IBM - TMS) to Indicate the Pro Forma/Accrual Freight Invoice Number:</i> <b>User Note 3:</b> <i>Sterling Commerce (IBM - TMS) uses the "SI" qualifier to indicate that this is a Pro Forma/Accrual Freight Invoice and in addition the N903 will contain the value of "PROFORMA INVOICE"</i>
SO	Shipper's Order (Invoice Number) <b>User Note 1:</b> <i>Burlington Stores requires the 'SO' qualifier in the L1102 and the related data in the L1101 in the 210 Motor Carrier Freight Details and Invoice to indicate the</i>

**Code Name**

*Shipper's Order (Invoice Number) issued through the Sterling Commerce (IBM - TMS) site*

*ABF Freight System, Inc, uses the 'SO' qualifier to indicate the shipper's order \*(invoice Number)*

*Sterling Commerce (IBM - TMS) uses the 'SO' qualifier to indicate the sales order number*

TM Travel Manifest (ACI or OTR)

**User Note 1:**

*Used By City Garment Carriers (CGMC)*

ZZ Mutually Defined

**User Note 1:**

*Burlington Stores requires the return of this qualifier in the L1102 and the related data in the L1101 from the original Purchase order.*

**User Note 2:**

*Burlington Stores uses the 'ZZ' qualifier on Purchase Orders in the REF01 as a reference for the TMS (Transportation Management System) to identify the total number of items in the REF02 where the total number of items can also be defined as the sum of line item quantities contained by the Purchase Order for contextual support for the Transportation Management System (TMS)*

AEM Distribution Center Number

**User Note 1:**

*Burlington Stores sends this code as part of the Carrier CAP initiative, where the details of the BCF shipment are included in the CAP message. "AEM" is the number for the DC from which the original shipment or load was made.*

CMN Continuous Move Number

TSN Template Sequence Number

**Syntax Rules:**

1. R0103 - At least one of L1101 or L1103 is required.
2. P0102 - If either L1101 or L1102 is present, then the other is required.

# Loop Assigned Number

<b>Pos: 130</b>	<b>Repeat: 999999</b>
<b>Optional</b>	
<b>Loop: 0200 Elements: N/A</b>	

**User Option (Usage):** Must use

**Purpose:** To reference a line number in a transaction set

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
130	LX	Assigned Number	M	1		Must use
140		Loop 0205	O		10	Must use
150	L11	Business Instructions and Reference Number	O	10		Used
155	MAN	Marks and Numbers	O	9999		Must use
160	Q7	Lading Exception Code	O	10		Used
200	AT8	Shipment Weight, Packaging and Quantity Data	O	10		Used

# LX Assigned Number

Pos: 130	Max: 1
Heading - Mandatory	
Loop: 0200	Elements: 1

**User Option (Usage):** Must use

**Purpose:** To reference a line number in a transaction set

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
LX01	554	Assigned Number	M	NO	1/6	Must use

**Description:** Number assigned for differentiation within a transaction set

**User Note 1:** *Sequential number starting with one and increment by one*

# Loop Shipment Status Details

Pos: 140      Repeat: 10  
 Optional  
 Loop: 0205   Elements: N/A

**User Option (Usage):** Must use

**Purpose:** To specify the status of a shipment, the reason for that status, the date and time of the status and the date and time of any appointments scheduled.

## Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
140	AT7	Shipment Status Details	M	1		Must use
143	MS1	Equipment, Shipment, or Real Property Location	O	1		Not recommended
146	MS2	Equipment or Container Owner and Type	O	1		Recommended

# AT7 Shipment Status Details

Pos: 140	Max: 1
Heading - Mandatory	
Loop: 0205	Elements: 7

**User Option (Usage):** Must use

**Purpose:** To specify the status of a shipment, the reason for that status, the date and time of the status and the date and time of any appointments scheduled.

## User Note 1:

*Inbound Status Messages (From Vendor Locations to BCF Warehouse and 'Direct to Store' Shipments)*

*Burlington Stores requires a significant amount of reference information to be transmitted in the AT7 Shipment Status Details segment.*

*Burlington Stores requires all carriers (inbound and outbound) to send 'Shipment Status Details' in the 'AT701' segment for any event where the shipment status changes, in other words, when the status of a shipment changes in the carriers system, a 214 Transportation Carrier Shipment Status Message describing those changes should be sent immediately (in near real time) to Burlington Stores.*

*Burlington Stores also requires the 'AT705' segment to identify the date when the 'AT701' status was recorded, for example; if the AT701 = 'X1' Arrived at Delivery Location and that the delivery was made today, the AT705 segment would reflect today's date expressed as CCYYMMDD.*

*Required AT701 references include OO, X3, AM, AF, J1, AJ, and X1 (where applicable)*

*OO Paperwork Received - Did not Receive Shipment or Equipment*

*X3 Arrived at Pick-up Location*

*AM Loaded on Truck*

*AF Carrier Departed Pick-up Location with Shipment*

*J1 Delivered to Connecting Line*

*AJ Tendered for Delivery*

*X1 Arrived at Delivery Location*

*Tracking Freight in 'near real time' is paramount at Burlington Stores; 'Shipment Status Details' updates reflected by the 'AT701' should be sent immediately (in near real time) to Burlington Stores.*

*"Picked Up" and "Delivered" notifications are particularly important to the invoicing and remittance process at Burlington Stores to ensure that our carriers are remunerated in the most efficient way possible. Burlington Stores is particularly sensitive to our partners and has listed acceptable substitute 'AT701' qualifiers to minimize the systemic impact to our partners EDI systems and teams.*

*Acceptable substitute references for "Picked Up" include AF, BA, CP, X3 and X8*

*AF Carrier Departed Pick-up Location with Shipment*

*BA Connecting Line or Cartage Pick-up*

*CP Completed Loading at Pick-up Location*

*X3 Arrived at Pick-up Location*

*X8 Arrived at Pick-up Location Loading Dock*

*Acceptable substitute references for "Delivered" include AJ, CD, D1, J1, SI, X1, and X5*

*AJ Tendered for Delivery*

*CD Carrier Departed Delivery Location*

*D1 Completed Unloading at Delivery Location*

*J1 Delivered to Connecting Line*

*S1 Trailer Spotted at Consignee's Location*

*X1 Arrived at Delivery Location*

*X5 Arrived at Delivery Location Loading Dock*

*Outbound Status Messages (From BCF Warehouse to Store Deliveries)*

*Burlington Stores also sends AT7 Shipment Status Details to carriers including 'X1' and 'D1' delivery status confirmations to carriers to ensure that both parties are in systemic agreement in terms of deliveries made, also in near real time (24/7/365)*

**Element Summary:**

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
AT701	1650	<b>Shipment Status Code</b>	X	ID	2/2	Must use

**Description:** Code indicating the status of a shipment

**User Note 1:** Burlington Stores requires all carriers (inbound and outbound) to send 'Shipment Status Details' in the 'AT701' segment for any event where the shipment status changes, in other words, when the status of a shipment changes in the carriers system, a 214 Transportation Carrier Shipment Status Message describing those changes should be sent immediately (in near real time) to Burlington Stores.

Consider the following statement; "if the shipment status changes in your system (Carrier) it must be reflected in our system (Burlington Stores)." As custodians for our trading partners, vendors, buyers, and others, all parties involved in the transportation of goods, acting in a custodial capacity must be able to answer the question of "Where's my stuff?" in short, the AT701 segment is how we answer that question in near real time.

Burlington Stores uses "Picked Up" and "Delivered" notifications including dates and locations during the billing and invoicing process and considers the 'AT701' Shipment Status Code during this process; to ensure that carrier invoices are processed in the most efficient manner, as a best (accounting) practice and to ensure that our partners are paid in a timely manner; as our transportation partner always include the AT7 segment for every change and be sure to include "Picked Up" and "Delivered" notifications.

"Picked Up" notification

When AT701 Shipment Status Code = 'AF' Carrier Departed Pick-up Location with Shipment. 'BA' Connecting Line or Cartage Pick-up, 'CP' Completed Loading at Pick-up Location, 'X3' Arrived at Pick-up Location, or 'X8' Arrived at Pick-up Location Loading Dock; Burlington Stores considers the freight as having been 'Picked up.'

"Delivered" notification

When AT701 Shipment Status Code = 'AJ' Tendered for Delivery, 'CD' Carrier Departed Delivery Location, 'D1' Completed Unloading at Delivery Location, 'J1' Delivered to Connecting Line, 'S1' Trailer Spotted at Consignee's Location, 'X1' Arrived at Delivery Location or 'X5' Arrived at Delivery Location Loading Dock, Burlington Stores considers the freight as having been 'Delivered.'

**CodeList Summary** (Total Codes: 43, Included: 31)

**Code Name**

A3 Shipment Returned to Shipper

**User Note 1:**

Pitt-Ohio

A7 Refused by Consignee

**User Note 1:**

Pitt-Ohio

A9 Shipment Damaged

**User Note 1:**

Pitt-Ohio

AF Carrier Departed Pick-up Location with Shipment

**User Note 1:**

New Burlington Stores 214 Field, Pitt-Ohio, Simon and Schuster, UPS Freight, FedEx Proof of Pickup (PUP)

AG Estimated Delivery

**User Note 1:**

<b>Code</b>	<b>Name</b>
	<i>FedEx Commitment Date / Time, Simon and Schuster</i>
AH	Attempted Delivery
	<b>User Note 1:</b> <i>Pitt-Ohio, Simon and Schuster, Fed X Delivery Exception Scan (DEX), Fed X Delivered with Exception Scan (DDEX)</i>
AI	Shipment has been Reconsigned
	<b>User Note 1:</b> <i>UPS Freight, Yellow</i>
AJ	Tendered for Delivery
	<b>User Note 1:</b> <i>New Burlington Stores 214 Field, Pitt-Ohio, Simon and Schuster, FedEx Intl SIPS - released to ODA agent (AG67), Jaydee</i>
AM	Loaded on Truck
	<b>User Note 1:</b> <i>Burlington Stores requires the 'AM' qualifier in the AT701 Segment in the 214 Transportation Carrier Shipment Status Message to describe the actual 'pick up' date of the merchandise to the receiving dock, i.e. 'Actual pick up date.'</i>  <i>This qualifier should accompany the '86' qualifier in the G6201 Segment in the 214 Transportation Carrier Shipment Status Message</i>  <i>Burlington Stores uses the '86' qualifier in the G6201 Segment in the 214 Transportation Carrier Shipment Status Message to describe the actual 'pick up' date of the merchandise to the receiving dock, i.e. 'Actual pick up date.'</i>
AV	Available for Delivery
	<b>User Note 1:</b> <i>Simon and Schuster</i>
BA	Connecting Line or Cartage Pick-up
BC	Storage in Transit
	<b>User Note 1:</b> <i>FedEx Status Scan (STAT)</i>
CA	Shipment Cancelled
CD	Carrier Departed Delivery Location
CP	Completed Loading at Pick-up Location
	<b>User Note 1:</b> <i>FedEx Multiple Piece Shipment (MPS)</i>
D1	Completed Unloading at Delivery Location
	<b>User Note 1:</b> <i>Burlington Stores sends a carton reconciliation batch as status = 'D1' for any carton event where the carton is acknowledged as being delivered or otherwise 'touched' in the Burlington Stores systems; 'D1' is recognized as the POD event</i>
J1	Delivered to Connecting Line
	<b>User Note 1:</b> <i>New Burlington Stores 214 Field, Pitt-Ohio, Simon and Schuster, FedEx Out of Delivery Area</i>
K1	Arrived at Customs
	<b>User Note 1:</b> <i>Universal Logistics, ON Request - Yellow, UPS freight, FedEx</i>



<b>Code</b>	<b>Name</b>
K2	Customs Released
	<b>User Note 1:</b> <i>Universal Logistics, ON Request - Yellow, UPS freight</i>
OA	Out-Gate
	<b>User Note 1:</b> <i>FedEx Intl SIPS - released to ODA agent (CR66)</i>
OO	Paperwork Received - Did not Receive Shipment or Equipment
	<b>User Note 1:</b> <i>Burlington Stores requires the 'OO' qualifier in the AT701 Segment in the 214 Transportation Carrier Shipment Status Message to describe the 'process' date the shipping documents were received by the carrier, i.e. 'paperwork received.'</i>  <i>This qualifier should accompany the '09' qualifier in the G6201 Segment in the 214 Transportation Carrier Shipment Status Message</i>  <i>Burlington Stores uses the '09' qualifier in the G6201 Segment in the 214 Transportation Carrier Shipment Status Message to describe the 'process' date the shipping documents were received by the carrier, i.e. 'paperwork received.'</i>
P1	Departed Terminal Location
	<b>User Note 1:</b> <i>FedEx Station Outbound Package Scan (SOPS), Fed X Hub Outbound Package Scan (HOPS), Simon and Schuster</i>
S1	Trailer Spotted at Consignee's Location
	<b>User Note 1:</b> <i>Simon and Schuster</i>
SD	Shipment Delayed
X1	Arrived at Delivery Location
	<b>User Note 1:</b> <i>Burlington Stores requires the 'X1' qualifier in the AT701 Segment in the 214 Transportation Carrier Shipment Status Message to describe the actual delivery of the merchandise to the receiving dock, i.e. 'Delivered on this date.'</i>  <i>This qualifier should accompany the '35' qualifier in the G6201 Segment in the 214 Transportation Carrier Shipment Status Message</i>  <i>Burlington Stores uses the '35' qualifier in the G6201 Segment in the 214 Transportation Carrier Shipment Status Message to describe the actual delivery date of the merchandise to the receiving dock, i.e. 'Delivered on this date.'</i>  <b>User Note 2:</b> <i>Burlington Stores sends the cap batch as status ='X1' delivery event (Arrived at Delivery Location) as a result of the 'Driver Scan' program.</i>
X3	Arrived at Pick-up Location
	<b>User Note 1:</b> <i>Original Burlington Stores 214 Field, Simon and Schuster, FedEx Hold at Location (HAL)</i>
X4	Arrived at Terminal Location
	<b>User Note 1:</b> <i>New Burlington Stores 214 Field, Fed X Station Inbound Package (SIPS), FedEx Hub Inbound Package Scan (HIPS), Jaydee</i>
X5	Arrived at Delivery Location Loading Dock
X6	En Route to Delivery Location

**Code Name**

**User Note 1:**

*FedEx*

X8 Arrived at Pick-up Location Loading Dock

XB Shipment Acknowledged

**User Note 1:**

*FedEx Consolidation Scan*

AT702 1651 **Shipment Status or Appointment Reason Code** X ID 2/2 Must use

**Description:** Code indicating the reason a shipment status or appointment reason was transmitted

**CodeList Summary** (Total Codes: 86, Included: 46)

**Code Name**

A1 Missed Delivery

**User Note 1:**

*FedEx*

A2 Incorrect Address

**User Note 1:**

*FedEx*

A3 Indirect Delivery

**User Note 1:**

*FedEx Release signature or release number on file or Delivered to address other than recipient*

A5 Unable to Locate

**User Note 1:**

*Burlington Stores uses and accepts the 'A5' = Unable to Locate qualifier in the AT702 to identify a 'carton' shortage. Carriers making use of this today include: FedEx, Jaydee*

A6 Address Corrected - Delivery Attempted

**User Note 1:**

*FedEx*

AA Mis-sort

**User Note 1:**

*Burlington Stores uses and accepts the 'AA' = Mis-sort qualifier in the AT702 to identify a 'carton' overage. Carriers making use of this today include: FedEx, Jaydee*

AD Customer Requested Future Delivery

**User Note 1:**

*FedEx*

AE Restricted Articles Unacceptable

**User Note 1:**

*FedEx*

AF Accident

AG Consignee Related

**User Note 1:**

*FedEx*

**Code Name**

- AI Mechanical Breakdown
- AK Damaged, Rewrapped in Hub

**User Note 1:**  
*Burlington Stores uses and accepts the 'AK' = Damaged Shipment qualifier in the AT702 to identify a 'damaged carton'. Carriers making use of this today include: FedEx, Jaydee*

- AN Holiday - Closed
- AO Weather or Natural Disaster Related
- AQ Recipient Unavailable - Delivery Delayed

**User Note 1:**  
*FedEx*

- AR Improper International Paperwork
- AS Hold Due to Customs Documentation Problems
- AT Unable to Contact Recipient for Broker Information
- AV Exceeds Service Limitations
- AW Past Cut-off Time

**User Note 1:**  
*FedEx*

- AX Insufficient Pick-up Time

**User Note 1:**  
*FedEx*

- AY Missed Pick-up

**User Note 1:**  
*FedEx*

- AZ Alternate Carrier Delivered

**User Note 1:**  
*FedEx*

- B1 Consignee Closed

**User Note 1:**  
*FedEx*

- B4 Held for Payment
- BB Held per Shipper

**User Note 1:**  
*FedEx*

- BC Missing Documents

**User Note 1:**  
*FedEx, Jaydee*

- BG Other
- BS Refused by Customer
- BT Returned to Shipper
- C1 Waiting for Customer Pick-up
- C2 Credit Hold
- C3 Suspended at Customer Request

**User Note 1:**  
*FedEx*

- C4 Customer Vacation

**Code Name**

- C5 Customer Strike  
**User Note 1:**  
*FedEx*
- C6 Waiting Shipping Instructions  
**User Note 1:**  
*FedEx*
- C7 Waiting for Customer Specified Carrier
- C8 Collect on Delivery Required  
**User Note 1:**  
*FedEx*
- C9 Cash Not Available From Consignee
- NA Normal Appointment
- NS Normal Status  
**User Note 1:**  
*FedEx*
- P1 Processing Delay  
**User Note 1:**  
*FedEx*
- P2 Waiting Inspection
- P4 Held for Full Carrier Load
- T3 Trailer not Available  
**User Note 1:**  
*FedEx*
- T6 Trailer Volume Not Available  
**User Note 1:**  
*FedEx*

AT703 1652 **Shipment Appointment Status Code** X ID 2/2 Used

**Description:** Code indicating the status of an appointment to pick-up or deliver a shipment

**User Note 1:** Code indicating the status of an appointment to pick-up or deliver a shipment Sterling TMS can capture appointment windows. Please follow the examples below to correctly send in appointment information.

*For Pickup Appointments*

*Appointment At: Use one AT7 with an AT703 code of „AA?  
Appointment After (From): Use one AT7 with an AT703 code of „EP?  
Appointment Before (To): Use one AT7 with an AT703 code of „LP?  
Appointment Between: Use two AT7s with AT703 codes of „EP? and „LP?  
(or Use two AT703 codes of „LP? and „EP?)*

*F*

*or Delivery Appointments*

*Appointment At: Use one AT7 with an AT703 code of „AB?  
Appointment After (From): Use one AT7 with an AT703 code of „ED?  
Appointment Before (To): Use one AT7 with an AT703 code of „LD?  
Appointment Between: Use two AT7s with AT703 codes of „ED? and „LD?  
(or Use two AT703 codes of „LD? and „ED?)*

*Remove an Existing Appointment*

*To remove an existing Pickup or Delivery Appointment on the associated Shipment, just use an AT705 Date value of 12/31/9999 with any appropriate*

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
<i>AT703 code listed above.</i>						
<b>CodeList Summary</b> (Total Codes: 9, Included: 6)						
<b>Code Name</b>						
	AA	Pick-up Appointment Date and/or Time				
<b>User Note 1:</b> <i>Used By the Sterling (IBM) TMS System</i>						
	AB	Delivery Appointment Date and/or Time				
<b>User Note 1:</b> <i>Used By the Sterling (IBM) TMS System</i>						
	ED	Deliver No Earlier Than Date and/or Time				
<b>User Note 1:</b> <i>Used By the Sterling (IBM) TMS System</i>						
	EP	Pick-up No Earlier Than Date and/or Time				
<b>User Note 1:</b> <i>Used By the Sterling (IBM) TMS System</i>						
	LD	Deliver No Later Than Date and/or Time				
<b>User Note 1:</b> <i>Used By the Sterling (IBM) TMS System</i>						
	LP	Pick-up No Later Than Date and/or Time				
<b>User Note 1:</b> <i>Used By the Sterling (IBM) TMS System</i>						
AT704	1651	<b>Shipment Status or Appointment Reason Code</b>	X	ID	2/2	Used
<b>Description:</b> Code indicating the reason a shipment status or appointment reason was transmitted						
<b>User Note 1:</b> <i>Used By the Sterling (IBM) TMS System</i>						
<b>All valid standard codes are used. (Total Codes: 86)</b>						
AT705	373	<b>Date</b>	X	DT	8/8	Used
<b>Description:</b> Date expressed as CCYYMMDD						
<b>User Note 1:</b> <i>Burlington Stores also requires the 'AT705' segment to identify the date when the 'AT701' status was recorded, for example; if the AT701 = 'X1' Arrived at Delivery Location and that the delivery was made today, the AT705 segment would reflect today's date expressed as CCYYMMDD.</i>						
AT706	337	<b>Time</b>	X	TM	4/8	Used
<b>Description:</b> Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)						
AT707	623	<b>Time Code</b>	O	ID	2/2	Not recommended
<b>Description:</b> Code identifying the time. In accordance with International Standards Organization standard 8601, time can be specified by a + or - and an indication in hours in relation to Universal Time Coordinate (UTC) time; since + is a restricted character, + and - are substituted by P and M in the codes that follow						
<b>All valid standard codes are used. (Total Codes: 51)</b>						

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
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**Syntax Rules:**

1. E0103 - Only one of AT701 or AT703 may be present.
2. P0102 - If either AT701 or AT702 is present, then the other is required.
3. P0304 - If either AT703 or AT704 is present, then the other is required.
4. C0605 - If AT706 is present, then AT705 is required.
5. C0706 - If AT707 is present, then AT706 is required.

**Semantics:**

1. If AT701 is present, AT705 is the date the status occurred. If AT703 is present, AT705 is a date related to an appointment.
2. If AT701 is present, AT706 is the time of the status. If AT703 is present, AT706 is the time of the appointment.
3. If AT707 is not present then AT706 represents local time of the status.

# MS1 Equipment, Shipment, or Real Property Location

Pos: 143	Max: 1
Heading - Optional	
Loop: 0205	Elements: 7

**User Option (Usage):** Not recommended

**Purpose:** To specify the location of a piece of equipment, a shipment, or real property in terms of city and state or longitude and latitude

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
MS101	19	<b>City Name</b>	X	AN	2/30	Used
<b>Description:</b> Free-form text for city name						
MS102	156	<b>State or Province Code</b>	X	ID	2/2	Used
<b>Description:</b> Code (Standard State/Province) as defined by appropriate government agency						
MS103	26	<b>Country Code</b>	X	ID	2/3	Not recommended
<b>Description:</b> Code identifying the country						
<b>User Note 1:</b> Burlington Stores assumes 'US' unless otherwise noted						
MS104	1654	<b>Longitude Code</b>	X	ID	7/7	Not used
<b>Description:</b> Code indicating the longitude in degrees (3 positions), minutes (2 positions), and seconds (2 positions)						
MS105	1655	<b>Latitude Code</b>	X	ID	7/7	Not used
<b>Description:</b> Code indicating the latitude in degrees (3 positions), minutes (2 positions), seconds (2 positions)						
MS106	1280	<b>Direction Identifier Code</b>	O	ID	1/1	Not used
<b>Description:</b> Code identifying geographic direction						
<b>All valid standard codes are used. (Total Codes: 16)</b>						
MS107	1280	<b>Direction Identifier Code</b>	O	ID	1/1	Not used
<b>Description:</b> Code identifying geographic direction						
<b>All valid standard codes are used. (Total Codes: 16)</b>						

## Syntax Rules:

1. L010203 - If MS101 is present, then at least one of MS102 or MS103 is required.
2. E0104 - Only one of MS101 or MS104 may be present.
3. C0201 - If MS102 is present, then MS101 is required.
4. C0301 - If MS103 is present, then MS101 is required.
5. P0405 - If either MS104 or MS105 is present, then the other is required.
6. C0604 - If MS106 is present, then MS104 is required.
7. C0705 - If MS107 is present, then MS105 is required.

## Semantics:

1. MS104 is the longitude expressed in Degrees, Minutes, and Seconds.

2. MS105 is the latitude expressed in Degrees, Minutes, and Seconds.
3. MS106 may only be 'E' or 'W'.
4. MS107 may only be 'N' or 'S'.



# MS2 Equipment or Container Owner and Type

Pos: 146	Max: 1
Heading - Optional	
Loop: 0205	Elements: 3

**User Option (Usage):** Recommended

**Purpose:** To specify the owner, the identification number assigned by that owner, and the type of equipment

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
MS201	140	<b>Standard Carrier Alpha Code</b>	X	ID	2/4	Used
		<b>Description:</b> Standard Carrier Alpha Code				
MS202	207	<b>Equipment Number</b>	X	AN	1/10	Used
		<b>Description:</b> Sequencing or serial part of an equipment unit's identifying number (pure numeric form for equipment number is preferred)				
MS203	40	<b>Equipment Description Code</b>	O	ID	2/2	Used

**Description:** Code identifying type of equipment used for shipment

**User Note 1:** Review this code list for errors not programmed through to Db

**CodeList Summary** (Total Codes: 134, Included: 2)

**Code Name**

CN	Container
TL	Trailer (not otherwise specified)

**User Note 1:**

*Burlington Stores uses this field to indicate the original outbound trailer number from the warehouse shipment to the store, this is culled from the 211 and repeated in the Burlington Stores Cap Scan in order to assist the carrier in locating packages that may have been misrouted during processing.*

## Syntax Rules:

1. P0102 - If either MS201 or MS202 is present, then the other is required.
2. C0402 - If MS204 is present, then MS202 is required.

## Comments:

1. MS203 identifies the type for the equipment specified in MS202.

# L11 Business Instructions and Reference Number

Pos: 150	Max: 10
Heading - Optional	
Loop: 0200	Elements: 2

**User Option (Usage):** Used

**Purpose:** To specify instructions in this business relationship or a reference number

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
L1101	127	Reference Identification	X	AN	1/30	Must use

**Description:** Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

L1102	128	Reference Identification Qualifier	X	ID	2/3	Must use
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**Description:** Code qualifying the Reference Identification

**CodeList Summary** (Total Codes: 1602, Included: 38)

**Code Name**

1P Accessorial Status Code

**User Note 1:**

*Burlington Stores uses the '1P' qualifier as a reference for the Accessorial Status Code, it is used to associate a user-defined Accessorial Attribute in the TMS (Transportation Management System)*

2I Tracking Number

**User Note 1:**

*Burlington Stores requires the return of this qualifier in the L1102 and the related data in the L1101 from the original Purchase order.*

**User Note 2:**

*Burlington Stores uses the '2I' qualifier on Purchase Orders in the REF01 as a reference for the TMS (Transportation Management System) to indicate the PO Version Number for freight validation purposes.*

8N Receiving Company Identifier

AO Appointment Number

BM Bill of Lading Number

**User Note 1:**

*Burlington Stores requires the return of this qualifier in the L1102 and the related data in the L1101 from the original Purchase order on the 210 Invoice. Burlington Stores uses the 'BM' qualifier as a reference to indicate the Bill of Lading Number for purposes of freight payments to the carrier*

*Sterling Commerce (IBM - TMS), ABF Freight System, Inc and Pitt-Ohio Express use the 'BM' qualifier to indicate the Bill of Lading Number*

BN Booking Number

**User Note 1:**

*Used By City Garment Carriers (CGMC), Pitt-Ohio Express*

BT Batch Number

CN Carrier's Reference Number (PRO/Invoice)

**User Note 1:**

*Burlington Stores requires the 'B302' and its use to indicate the Carrier Pro Number; ABF Freight System, Inc and Pitt-Ohio Express already use the 'B302' to*

**Code Name**

*indicate the Carrier Pro Number, City Garment Carriers (CGMC). ABF Freight System, Inc JB Hunt (HJBT) and Pitt-Ohio Express (PITD) use the 'CN' qualifier n the N901 to indicate the Carrier's Reference Number (PRO/invoice). The use of both is acceptable.*

CR Customer Reference Number

**User Note 1:**

*Burlington Stores accepts this code as part of the FedEx Integration, the Customer Reference is captured as part of the process that BCF employees use to ship to equipment repairs among Burlington facilities. Note that the CR will contain either the RMA or 1SHP or CMA reference in the customer reference field as a prefix to their numbering scheme*

*ABF Freight System, Inc and Pitt-Ohio Express use the 'CR' qualifier to indicate the Customer Reference Number (SID)*

DJ Delivery Ticket Number

DK Dock Number

DO Delivery Order Number

**User Note 1:**

*Burlington Stores requires the return of this qualifier in the L1102 and the related data in the L1101 from the original Purchase order.*

**User Note 2:**

*Burlington Stores uses the 'DO' qualifier on Purchase Orders in the REF01 as a reference for the TMS (Transportation Management System) to indicate a Distribution Center (DC) or Store Delivery (S) as contextual data for the transportation of these goods. This information is ONLY sent to the Sterling (IBM) TMS System.*

**User Note 3:**

*Currently used By City Garment Carriers (CGMC)*

DP Department Number

**User Note 1:**

*Burlington Stores accepts this code as part of the FedEx Integration, the PO is captured as part of the process that BCF employees use to ship to consumers or between Burlington locations*

*Burlington Stores requires the return of this qualifier in the L1102 and the related data in the L1101 from the original Purchase order.*

*Burlington Stores uses the 'DP' qualifier on Purchase Orders in the REF01 on All Domestic Purchase Orders referenced in the BEG03 to indicate the Department Number for ticketing and other purposes and also as a reference for the TMS (Transportation Management System) to indicate the Department Number for freight accounting Purposes.*

*Valid Burlington Stores Department Numbers are:*

- 1 Coats
- 2 Sportswear
- 3 Kids
- 4 Mens
- 5 Accessories
- 6 Linens
- 7 Youth
- 8 Outerwear

*Note: The Department Number is also the first number in the PO*

EQ Equipment Number

**Code Name**

	<p><b>User Note 1:</b>  <i>Sterling Commerce (IBM - TMS), uses the 'EQ' qualifier as a reference for the Equipment Number, it us used to associate a user-defined Equipment List Name</i></p>
<p>EV Receiver Identification Number</p>	<p><b>User Note 1:</b>  <i>Burlington Stores requires the return of this qualifier in the L1102 and the related data in the L1101 from the original Purchase order.</i></p> <p><b>User Note 2:</b>  <i>Burlington Stores uses the 'EV' qualifier on Purchase Orders in the REF01 as a reference for the TMS (Transportation Management System) to indicate the Vendor Receiver EDI Qualifier and Receiver Communications (COMM) ID. The Vendor Receiver EDI Qualifier can be found in the first 2 characters; the Receiver Communications (COMM) ID makes up the rest of the character string.</i></p>
<p>F8 Original Reference Number</p>	<p><b>User Note 1:</b>  <i>Burlington Stores uses the 'F8' qualifier as a reference for the Original Reference Number in the TMS (Transportation Management System) associate the original Shipment ID when it is changed. Per the Sterling TMS Specification, the 'F8' qualifier must accompany a B2A01 code of 18 of the EDI 204</i></p>
<p>IL Internal Order Number</p>	<p><b>User Note 1:</b>  <i>Burlington Stores requires the return of this qualifier in the L1102 and the related data in the L1101 from the original Purchase order.</i></p> <p><i>Burlington Stores uses the 'IL' qualifier on Purchase Orders in the REF01 as a reference for the TMS (Transportation Management System) to indicate the Freight Payment Method on the PO as indicated by agreement with the vendor where FOB = Prepaid (PP), Collect (CC) or Half Prepaid (Currently mapped to CC) for purposes of freight arrangements with the vendor.</i></p>
<p>IN Consignee's Invoice Number</p>	<p><b>User Note 1:</b>  <i>Burlington Stores accepts this code as part of the FedEx Integration, the FedEx Invoice number is captured as part of the process that BCF uses to tie back to the Carrier invoice</i></p>
<p>KK Delivery Reference</p>	<p><b>User Note 1:</b>  <i>Burlington Stores requires the return of this qualifier in the L1102 and the related data in the L1101 from the original Purchase order.</i></p> <p><i>Burlington Stores uses the 'KK' qualifier on Purchase Orders in the REF01 as a reference for the TMS (Transportation Management System) to indicate the PO is a Bulk or Prepack PO as found on the Purchase Order in the SDQ01 segment where AS (Assortments) are considered PREPACK, and where EA (Each) are considered BULK for cross docking considerations in the warehouse." ,,,,,,0,,,,,,,,,,,,,</i></p>
<p>KL Contract Reference</p>	<p><b>User Note 1:</b>  <i>Burlington Stores requires the return of this qualifier in the L1102 and the related data in the L1101 from the original Purchase order.</i></p> <p><b>User Note 2:</b>  <i>Burlington Stores uses the 'KL' qualifier on Purchase Orders in the REF01 as a reference for the TMS (Transportation Management System) to indicate the</i></p>

<b>Code</b>	<b>Name</b>
	<i>Order/Shipment is Inbound (INBOUND) for accounting purposes.</i>
KO	Customs Drawback Entry Number
	<b>User Note 6:</b> 1
LO	Load Planning Number
	<b>User Note 1:</b> <i>Burlington Stores sends this code as part of the Carrier CAP initiative, where the details of the BCF shipment are included in the CAP message. 'LO' is the load number from the original shipment or load.</i>
	<b>User Note 2:</b> <i>Burlington Stores requires the 'LO' qualifier in the L1102 to identify the Load Planning Number the L1101.</i>
	<i>The Load Planning Number (i.e. WMS Load number) is found in the Motor Carrier Bill of Lading (211) in the L1101, identified by the 'LO' qualifier in the L1102. The Load Planning Number (i.e. WMS Load number) is also required in the Motor Carrier Freight Details and Invoice (210) in the N902 Reference identification for invoices reflecting Domestic Warehouse Shipments between DC and Store locations for freight accounting purposes.</i>
LU	Location Number
MH	Manufacturing Order Number
	<b>User Note 1:</b> <i>Burlington Stores requires the return of this qualifier in the L1102 and the related data in the L1101 from the original Purchase order.</i>
	<b>User Note 2:</b> <i>Burlington Stores uses the 'MH' qualifier on Purchase Orders in the REF01 for data related to Import Purchase Orders where 'Y' means Import Purchase order and 'N' is a domestic purchase order. This information is also sent to the TMS (Transportation Management System) System for accounting and tracking purposes.</i>
MI	Mill Order Number
	<b>User Note 1:</b> <i>Burlington Stores requires the return of this qualifier in the L1102 and the related data in the L1101 from the original Purchase order.</i>
	<b>User Note 2:</b> <i>Burlington Stores uses the 'MI' qualifier in the REF01 on Purchase Orders in the REF01 as a reference for the TMS (Transportation Management System) to indicate the Order/Shipment is for Merchandise (MERCH) products for freight accounting and tracking purposes.</i>
OI	Original Invoice Number
	<b>User Note 1:</b> <i>Sterling Commerce (IBM - TMS) uses the "OI" qualifier to identify a Carrier's Invoice Number if a carrier has sent to NISTEVO as a 210 for this particular shipment. Also used By City Garment Carriers (CGMC), JB Hunt (HJBT)</i>
PO	Purchase Order Number
	<b>User Note 1:</b> <i>Burlington Stores accepts this code as part of the FedEx Integration, the Purchase Order is captured as part of the process that BCF employees use to ship to consumers or between Burlington locations</i>
	<i>Burlington Stores requires the 'PO' qualifier in the L1102 to reference the PO Number in the L1101 in the 210 Invoice, Burlington Stores requires vendors to</i>

**Code Name**

*relay to the carriers all of the POs related to the shipment. Carriers are required to send these PO numbers to Burlington Stores in the N902; Multiple N902s care expected in each 210 document.*

*Sterling Commerce (IBM - TMS), Yellow and Roadway,(YRC),Inc. (RDWY), City Garment Carriers (CGMC), ABF Freight System, Inc, and Pitt-Ohio Express use the 'PO' qualifier to indicate the Purchase Order Number*

QN Stop Sequence Number

RU Route Number

**User Note 1:**

*Burlington Stores sends this code as part of the Carrier CAP initiative, where the details of the BCF shipment are included in the CAP message. 'RU' is the route number from the original shipment or load.*

S5 Routing Instruction Number

SI Shipper's Identifying Number for Shipment (SID)

**User Note 1:**

*Burlington Stores requires the 'SI' in the N901 segment in the 210 Motor Carrier Freight Details and Invoice to indicate the Shipper's Identifying Number for Shipment (SID) whether a Pro Forma, Actual or Accrual Freight Invoice. This qualifier is used by Sterling Commerce (IBM - TMS) to indicate the Pro Forma/Accrual Freight Invoice Number; Sterling Commerce (IBM - TMS) uses the "SI" qualifier to indicate that this is a Pro Forma/Accrual Freight Invoice and in addition the N903 will contain the value of "PROFORMA INVOICE"*

*The format of the Burlington Stores SID is "BCFXXXXXXXX" where X represents the numbers following the BCF prefix, the SID is issued through the Sterling Commerce (IBM - TMS) site. Invoices not containing the SID reference will not be accepted for remittance through EDI transmittal.*

**User Note 2:**

*Used By Sterling Commerce (IBM - TMS) to Indicate the Pro Forma/Accrual Freight Invoice Number:*

**User Note 3:**

*Sterling Commerce (IBM - TMS) uses the "SI" qualifier to indicate that this is a Pro Forma/Accrual Freight Invoice and in addition the N903 will contain the value of "PROFORMA INVOICE"*

SO Shipper's Order (Invoice Number)

**User Note 1:**

*Burlington Stores requires the 'SO' qualifier in the L1102 and the related data in the L1101 in the 210 Motor Carrier Freight Details and Invoice to indicate the Shipper's Order (Invoice Number) issued through the Sterling Commerce (IBM - TMS) site*

*ABF Freight System, Inc, uses the 'SO' qualifier to indicate the shipper's order \*(invoice Number)  
Sterling Commerce (IBM - TMS) uses the 'SO' qualifier to indicate the sales order number*

TM Travel Manifest (ACI or OTR)

**User Note 1:**

*Used By City Garment Carriers (CGMC)*

ZZ Mutually Defined

**User Note 1:**

*Burlington Stores requires the return of this qualifier in the L1102 and the related data in the L1101 from the original Purchase order.*

**Code Name****User Note 2:**

*Burlington Stores uses the 'ZZ' qualifier on Purchase Orders in the REF01 as a reference for the TMS (Transportation Management System) to identify the total number of items in the REF02 where the total number of items can also be defined as the sum of line item quantities contained by the Purchase Order for contextual support for the Transportation Management System (TMS)*

ADW Managed Care Organization Code

AEM Distribution Center Number

**User Note 1:**

*Burlington Stores sends this code as part of the Carrier CAP initiative, where the details of the BCF shipment are included in the CAP message. "AEM" is the number for the DC from which the original shipment or load was made.*

CMN Continuous Move Number

TSN Template Sequence Number

**Syntax Rules:**

1. R0103 - At least one of L1101 or L1103 is required.
2. P0102 - If either L1101 or L1102 is present, then the other is required.

# MAN Marks and Numbers

Pos: 155	Max: 9999
Heading - Optional	
Loop: 0200	Elements: 4

**User Option (Usage):** Must use

**Purpose:** To indicate identifying marks and numbers for shipping containers

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
MAN01	88	Marks and Numbers Qualifier	M	ID	1/2	Must use

**Description:** Code specifying the application or source of Marks and Numbers (87)

**CodeList Summary** (Total Codes: 20, Included: 2)

**Code Name**

CP Carrier-Assigned Package ID Number

**User Note 1:**

*Burlington Stores requires the 'CP' Carrier-Assigned Package ID Number' qualifier in the MAN01 segment whenever the shipment is made via FedEx or an alternate package carrier at which point the FedEx or alternate package carrier tracking number would be found in the MAN01*

GM SSCC-18 and Application Identifier

**User Note 1:**

*Burlington Coat Factory requires the 'GM' SSCC-18 and Application Identifier qualifier in the MAN01 segment whenever the shipment is made via common carrier including TL and LTL at which point the tracking identifier represented in the SSCC (GS1-128) would be found in the MAN01.*

*The Burlington Stores Bar Code Label Specification can be found here:*

<http://www.burlingtoncoatfactory.com/Vendors/EDI.aspx>

***The Burlington EDI Team is committed to 'Making it Easy!'***

*If there are any questions about these or any Burlington Stores EDI specification contact EDI Support at (609) 387-7800 Ext 3340 (EDI-0) or [EDI.Support@BurlingtonStores.com](mailto:EDI.Support@BurlingtonStores.com), where an incident will be opened and answered by the next available EDI coordinator.*

MAN02	87	Marks and Numbers	M	AN	1/48	Must use
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**Description:** Marks and numbers used to identify a shipment or parts of a shipment

MAN04	88	Marks and Numbers Qualifier	X	ID	1/2	Used
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**Description:** Code specifying the application or source of Marks and Numbers (87)

**CodeList Summary** (Total Codes: 20, Included: 1)

**Code Name**

W Pallet Number

MAN05	87	Marks and Numbers	X	AN	1/48	Used
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**Description:** Marks and numbers used to identify a shipment or parts of a shipment

## Syntax Rules:



1. P0405 - If either MAN04 or MAN05 is present, then the other is required.
2. C0605 - If MAN06 is present, then MAN05 is required.

**Semantics:**

1. MAN01/MAN02 and MAN04/MAN05 may be used to identify two different marks and numbers assigned to the same physical container.
2. When both MAN02 and MAN03 are used, MAN02 is the starting number of a sequential range and MAN03 is the ending number of that range.
3. When both MAN05 and MAN06 are used, MAN05 is the starting number of a sequential range, and MAN06 is the ending number of that range.

**Comments:**

1. When MAN01 contains code "UC" (U.P.C. Shipping Container Code) and MAN05/MAN06 contains a range of ID numbers, MAN03 is not used. The reason for this is that the U.P.C. Shipping Container code is the same on every carton that is represented in the range in MAN05/MAN06.
2. MAN03 and/or MAN06 are only used when sending a range(s) of ID numbers.
3. When both MAN02/MAN03 and MAN05/MAN06 are used to send ranges of ID numbers, the integrity of the two ID numbers must be maintained.

# Q7 Lading Exception Code

Pos: 160	Max: 10
Heading - Optional	
Loop: 0200	Elements: 3

**User Option (Usage):** Used

**Purpose:** To specify the status of the shipment in terms of lading exception information

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
Q701	33	Lading Exception Code	M	ID	1/1	Must use

**Description:** Code indicating the condition of the shipment

**CodeList Summary** (Total Codes: 6, Included: 3)

**Code Name**

- A All Short
- D Damaged
- O Overage

Q702	211	Packaging Form Code	O	ID	3/3	Used
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**Description:** Code for packaging form of the lading quantity

**CodeList Summary** (Total Codes: 134, Included: 5)

**Code Name**

- CTN Carton
- GOH Garments on Hangers
- PKG Package
- PLT Pallet
- RCK Rack

Q703	80	Lading Quantity	X	N0	1/7	Used
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**Description:** Number of units (pieces) of the lading commodity

## Syntax Rules:

1. C0203 - If Q702 is present, then Q703 is required.

# AT8 Shipment Weight, Packaging and Quantity Data

Pos: 200	Max: 10
Heading - Optional	
Loop: 0200	Elements: 7

User Option (Usage): Used

Purpose: To specify shipment details in terms of weight, and quantity of handling units

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
AT801	187	<b>Weight Qualifier</b>	X	ID	1/2	Used
<p><b>Description:</b> Code defining the type of weight</p> <p><b>CodeList Summary</b> (Total Codes: 51, Included: 3)</p> <p><b>Code Name</b></p> <p>G Gross Weight</p> <p>N Actual Net Weight</p> <p>A3 Shippers Weight</p>						
AT802	188	<b>Weight Unit Code</b>	X	ID	1/1	Used
<p><b>Description:</b> Code specifying the weight unit</p> <p><b>CodeList Summary</b> (Total Codes: 8, Included: 2)</p> <p><b>Code Name</b></p> <p>K Kilograms</p> <p>L Pounds</p>						
AT803	81	<b>Weight</b>	X	R	1/10	Used
<p><b>Description:</b> Numeric value of weight</p>						
AT804	80	<b>Lading Quantity</b>	O	N0	1/7	Used
<p><b>Description:</b> Number of units (pieces) of the lading commodity</p> <p><b>User Note 1:</b> AT804 is the quantity of handling units that are not unitized (for example a carton). When added to the quantity in AT805, it is the total quantity of handling units in the shipment.</p>						
AT805	80	<b>Lading Quantity</b>	O	N0	1/7	Used
<p><b>Description:</b> Number of units (pieces) of the lading commodity</p> <p><b>User Note 1:</b> AT805 is the quantity of handling units that are unitized (for example on a pallet or slip sheet). When added to the quantity in AT804 it is the total quantity of handling units for the shipment.</p>						
AT806	184	<b>Volume Unit Qualifier</b>	X	ID	1/1	Used
<p><b>Description:</b> Code identifying the volume unit</p> <p><b>CodeList Summary</b> (Total Codes: 16, Included: 2)</p> <p><b>Code Name</b></p> <p>E Cubic Feet</p> <p>N Cubic Inches</p>						

AT807	183	<b>Volume</b>	X	R	1/8	Used
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**Description:** Value of volumetric measure

### Syntax Rules:

1. P010203 - If either AT801, AT802 or AT803 are present, then the others are required.
2. P0607 - If either AT806 or AT807 is present, then the other is required.

### Semantics:

1. AT804 is the quantity of handling units that are not unitized (for example a carton). When added to the quantity in AT805, it is the total quantity of handling units in the shipment.
2. AT805 is the quantity of handling units that are unitized (for example on a pallet or slip sheet). When added to the quantity in AT804 it is the total quantity of handling units for the shipment.

# SE Transaction Set Trailer

Pos: 610	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 2

**User Option (Usage):** Must use

**Purpose:** To indicate the end of the transaction set and provide the count of the transmitted segments (including the beginning (ST) and ending (SE) segments)

## Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SE01	96	<b>Number of Included Segments</b>	M	N0	1/10	Must use
		<b>Description:</b> Total number of segments included in a transaction set including ST and SE segments				
SE02	329	<b>Transaction Set Control Number</b>	M	AN	4/9	Must use
		<b>Description:</b> Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set				

## Comments:

1. SE is the last segment of each transaction set.