



860 Purchase Order Change Request - Buyer Initiated

X12/V4010/860 : 860 Purchase Order Change Request - Buyer Initiated

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Notes:	

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Functional Group=PC

Purpose: This Draft Standard for Trial Use contains the format and establishes the data contents of the Purchase Order Change Request - Buyer Initiated Transaction Set (860) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to provide the information required for the customary and established business and industry practice relative to a purchase order change. This transaction can be used: (1) by a buyer to request a change to a previously submitted purchase order or (2) by a buyer to confirm acceptance of a purchase order change initiated by the seller or by mutual agreement of the two parties.

Notes:

- 3/010L Number of line items (CTT01) is the accumulation of the number of POC segments. If used, hash total (CTT02) is the sum of the value of quantities ordered (POC03) for each POC segment.
- 3/010 Number of line items (CTT01) is the accumulation of the number of POC segments. If used, hash total (CTT02) is the sum of the value of quantities ordered (POC03) for each POC segment.

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 (>)

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 , 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 , where an incident will be opened and answered by the next available EDI coordinator.

User Note 3:

The Purchase Order Change Request - Buyer Initiated (860) is used by Burlington Stores as a method to communicate purchase order changes should the 860 be the preferred method of communicating change for a supply side trading partner. The Purchase Order Change Request - Buyer Initiated (860) is not a required document, Burlington also makes PO changes known through the use of the Purchase Order (850) which may be communicated as an original Purchase Order, or it may be an update or confirmation of a purchase order already communicated to the seller or broker.

The information used in the Purchase Order Change Request - Buyer Initiated (860) message is obtained from the same sources as those that created the original Purchase Order (850). The Purchase Order Change Request - Buyer Initiated (860) message communicates changes, additions, or deletions to a previously transmitted Purchase Order (850) and can be used: (1) by a buyer to submit a change to a previously submitted purchase order to the seller or (2) by a buyer to communicate acceptance of a purchase order change initiated by the seller or by mutual agreement of the two parties

User Note 4:

Departures:

While the 860 is designed to provide only the changed elements to the recipient, The Burlington Stores design of the 860 departs slightly from the traditional design techniques in the that the Burlington Stores design 860 provides only changes when the items change as would be the case for price or quantity changes; however when the ship to locations changes as in the case of Ship to Store, Ship to Warehouse, and Ship To Mark For , the entire distribution segment (SDQ) is recompiled and resent in the 860 document, a departure from the traditional implementation which needs to be a consideration during the processing of the 860.

Examples:

1. Ship to Store: While an 860 PO change is not sent when the quantity for a single store event when the Ship to Store quantity goes to '0' when multiple stores are involved; the entire distribution picture is however recompiled and resent.
2. Ship to Warehouse: While an 860 PO change is not sent when the quantity for the warehouse 'store' goes to '0', the distribution for the new warehouse is however recompiled and resent.
3. Ship to Mark for: While an 860 PO change is not sent when the quantity for a given store goes to '0' when multiple stores are involved; the entire distribution picture is however recompiled and resent.

User Note 5:

'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 "Modecraft Fashions", Burlington Stores," "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	BCH	Beginning Segment for Purchase Order Change	M	1			Must use
050	REF	Reference Identification	O	>1			Used
060	PER	Administrative Communications Contact	O	3			Used
080	FOB	F.O.B. Related Instructions	O	>1			Used
<u>LOOP ID - SAC</u>					<u>25</u>		
120	SAC	Service, Promotion, Allowance, or Charge Information	O	1			Used
130	ITD	Terms of Sale/Deferred Terms of Sale	O	>1			Used
150	DTM	Date/Time Reference	O	10			Used
190	PID	Product/Item Description	O	200			Used
240	TD5	Carrier Details (Routing Sequence/Transit Time)	O	12			Used
267	CTB	Restrictions/Conditions	O	5			Used
<u>LOOP ID - N1</u>					<u>200</u>		
300	N1	Name	O	1			Used
310	N2	Additional Name Information	O	2			Used
320	N3	Address Information	O	2			Used
330	N4	Geographic Location	O	>1			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>
350	PER	Administrative Communications Contact	O	>1			Used

Detail:

<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>
<u>LOOP ID - POC</u>					<u>≥1</u>		
010	POC	Line Item Change	O	1			Used
<u>LOOP ID - PID</u>					<u>1000</u>		
050	PID	Product/Item Description	O	1			Used
090	PO4	Item Physical Details	O	>1			Used
<u>LOOP ID - SAC</u>					<u>25</u>		
130	SAC	Service, Promotion, Allowance, or Charge Information	O	1			Used
190	SDQ	Destination Quantity	O	500			Used
<u>LOOP ID - SLN</u>					<u>1000</u>		
460	SLN	Subline Item Detail	O	1			Used
<u>LOOP ID - SAC</u>					<u>10</u>		
500	SAC	Service, Promotion, Allowance, or Charge Information	O	1			Used
512	CTP	Pricing Information	O	25			Used

Summary:

<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>
<u>LOOP ID - CTT</u>					<u>1</u>	<u>N3/010L</u>	
010	CTT	Transaction Totals	O	1		N3/010	Used
030	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	Transaction Set Identifier Code	M	ID	3/3	Must use

Description: Code uniquely identifying a Transaction Set

CodeList Summary (Total Codes: 298, Included: 1)

Code Name

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ST02	329	Transaction Set Control Number	M	AN	4/9	Must use
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Description: 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).

BCH Beginning Segment for Purchase Order Change

Pos: 020	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 5

User Option (Usage): Must use

Purpose: To indicate the beginning of the Purchase Order Change Transaction Set and transmit identifying numbers and dates

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>
BCH01	353	Transaction Set Purpose Code	M	ID	2/2	Must use

Description: Code identifying purpose of transaction set

CodeList Summary (Total Codes: 65, Included: 2)

Code Name

01	Cancellation
04	Change

BCH02	92	Purchase Order Type Code	M	ID	2/2	Must use
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Description: Code specifying the type of Purchase Order

CodeList Summary (Total Codes: 69, Included: 1)

Code Name

SA	Stand-alone Order
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BCH03	324	Purchase Order Number	M	AN	1/22	Must use
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Description: Identifying number for Purchase Order assigned by the orderer/purchaser

BCH04	328	Release Number	O	AN	1/30	Used
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Description: Number identifying a release against a Purchase Order previously placed by the parties involved in the transaction

BCH06	373	Date	M	DT	8/8	Must use
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Description: Date expressed as CCYYMMDD

User Note 1: *Original purchase Order Date*

Semantics:

1. BCH06 is the date assigned by the purchaser to purchase order.
2. BCH09 is the seller's order number.
3. BCH10 is the date assigned by the sender to the acknowledgment.
4. BCH11 is the date of the purchase order change request.

REF Reference Identification

Pos: 050	Max: >1
Heading - Optional	
Loop: N/A	Elements: 2

User Option (Usage): Used

Purpose: To specify identifying 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>
REF01	128	Reference Identification Qualifier	M	ID	2/3	Must use

Description: Code qualifying the Reference Identification

CodeList Summary (Total Codes: 1503, Included: 17)

Code Name

2I Tracking Number

User Note 1:

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.

CO Customer Order Number

User Note 1:

Burlington Stores uses the Customer Order Number to indicate the Customer Order Number for Internet generated PO's; i.e. Consumer Orders

DO Delivery Order Number

User Note 1:

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.

DP Department Number

User Note 1:

*Burlington Stores sends the Department Number with "DP" qualifier in the REF01 on All Domestic Purchase Orders referenced in the BEG03
Valid Burlington Stores Department Numbers are:*

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

This information is also sent to the Sterling (IBM) TMS (Transportation Management System) System.

EV Receiver Identification Number

User Note 1:

*Burlington Stores Vendor uses the 'EV' qualifier for Import Orders; the 'EV' qualifier is sent for all Import orders
The Vendor Receiver EDI Qualifier can be found in the first 2 characters; the Receiver Comm ID makes up the rest of the characters*

User Note 2:

Code Name

	<p><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>
IL	<p>Internal Order Number</p> <p>User Note 1:</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>
KK	<p>Delivery Reference</p> <p>User Note 1:</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.</i></p>
KL	<p>Contract Reference</p> <p>User Note 1:</p> <p><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 Order/Shipment is Inbound (INBOUND) for accounting Purposes.</i></p>
KO	<p>Customs Drawback Entry Number</p> <p>User Note 1:</p> <p><i>" of certain import duties</i></p> <p>User Note 6:</p> <p><i>1</i></p>
L1	<p>Letters or Notes</p> <p>User Note 1:</p> <p><i>Burlington Stores uses the 'L1' qualifier on Import orders to identify who is physically managing the shipping containment for handling the overseas shipment; If the 'L1' qualifier is used; the values of 'CY' or 'CFS' will be found in the REF02 field.</i></p> <p><i>The REF02 field value of 'CY' indicates the merchandise is loaded by the manufacturer into the container, the value of 'CFS' means the merchandise is consolidated by the Burlington Stores 3PL into a 'shared' container.</i></p>
MH	<p>Manufacturing Order Number</p> <p>User Note 1:</p> <p><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></p>
MI	<p>Mill Order Number</p> <p>User Note 1:</p> <p><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></p>

Code Name

MR Merchandise Type Code

User Note 1:

Burlington Stores uses the 'MR' qualifier on Import orders to notify 3PL of specific merchandise types such as Replenishment, Special order, Advertisement, Tile Aisle, or Regular Order PO

NB Letter of Credit Number

User Note 1:

Burlington Stores uses the 'NB' qualifier on Purchase Orders in the REF01 as a reference for Burlington's shipping companies (MOL) and Customs Brokers to identify the letter of credit on Import orders. The 'NB' qualifier is not sent to the Vendor.

ZZ Mutually Defined

User Note 1:

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)

ACI Ticket Number

User Note 1:

Burlington Stores uses the 'ACI' qualifier on Import orders to notify the 3PL of the need to order tickets for goods.

IRN Importer's Reference Number to Letter of Credit

User Note 1:

Burlington Stores uses the 'IRN' (Importer's Reference Number to Letter of Credit) qualifier on Purchase Orders in the REF01 as a reference for Burlington's shipping companies (MOL) and Customs Brokers to identify the Entry Summary (CBP Form 7501) or Payment Reference Identifier for the letter of Credit. The 'IRN' qualifier is not sent to the Vendor

REF02 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

Syntax Rules:

1. R0203 - At least one of REF02 or REF03 is required.

Semantics:

1. REF04 contains data relating to the value cited in REF02.

PER Administrative Communications Contact

Pos: 060	Max: 3
Heading - Optional	
Loop: N/A	Elements: 2

User Option (Usage): Used

Purpose: To identify a person or office to whom administrative communications should be directed

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>
PER01	366	Contact Function Code	M	ID	2/2	Must use

Description: Code identifying the major duty or responsibility of the person or group named

CodeList Summary (Total Codes: 230, Included: 2)

Code Name

AA Authorized Representative

User Note 1:

Burlington Stores uses the 'AA' qualifier to identify the Authorized Representative on Import orders

BD Buyer Name or Department

PER02	93	Name	O	AN	1/60	Used
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Description: Free-form name

Syntax Rules:

1. P0304 - If either PER03 or PER04 is present, then the other is required.
2. P0506 - If either PER05 or PER06 is present, then the other is required.
3. P0708 - If either PER07 or PER08 is present, then the other is required.

FOB F.O.B. Related Instructions

Pos: 080	Max: >1
Heading - Optional	
Loop: N/A	Elements: 5

User Option (Usage): Used

Purpose: To specify transportation instructions relating to shipment

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>
FOB01	146	Shipment Method of Payment	M	ID	2/2	Must use

Description: Code identifying payment terms for transportation charges

CodeList Summary (Total Codes: 28, Included: 3)

Code Name

- CC Collect
- HP Half Prepaid
- PP Prepaid (by Seller)

FOB02	309	Location Qualifier	X	ID	1/2	Used
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Description: Code identifying type of location

CodeList Summary (Total Codes: 172, Included: 2)

Code Name

- DE Destination (Shipping)
- OR Origin (Shipping Point)

FOB03	352	Description	O	AN	1/80	Used
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Description: A free-form description to clarify the related data elements and their content

FOB04	334	Transportation Terms Qualifier Code	O	ID	2/2	Used
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Description: Code identifying the source of the transportation terms

CodeList Summary (Total Codes: 3, Included: 1)

Code Name

- 01 Incoterms

User Note 1:

Burlington Stores uses the '01' qualifier on Import orders

FOB05	335	Transportation Terms Code	X	ID	3/3	Used
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Description: Code identifying the trade terms which apply to the shipment transportation responsibility

CodeList Summary (Total Codes: 27, Included: 2)

Code Name

- DAP Delivered at Place (named place of destination)

User Note 1:

The International Chamber of Commerce changed INCO terms as of the 2010 sunrise date; January 1, 2011. The X12 EDI committee changed code list 335 following the sunrise date, code list 335 was perpetually accommodated in the X12 EDI standards (V6021). Many retailers and suppliers are still using v4010; Burlington Stores is one of those users and has incorporated the 2 new INCO

Code Name

terms into 4010 code list 335

DAT Delivered at Terminal (named terminal at port or place of destination)

User Note 1:

The International Chamber of Commerce changed INCO terms as of the 2010 sunrise date; January 1, 2011. The X12 EDI committee changed code list 335 following the sunrise date, code list 335 was perpetually accommodated in the X12 EDI standards (V6021). Many retailers and suppliers are still using v4010; Burlington Stores is one of those users and has incorporated the 2 new INCO terms into 4010 code list 335

Syntax Rules:

1. C0302 - If FOB03 is present, then FOB02 is required.
2. C0405 - If FOB04 is present, then FOB05 is required.
3. C0706 - If FOB07 is present, then FOB06 is required.
4. C0809 - If FOB08 is present, then FOB09 is required.

Semantics:

1. FOB01 indicates which party will pay the carrier.
2. FOB02 is the code specifying transportation responsibility location.
3. FOB06 is the code specifying the title passage location.
4. FOB08 is the code specifying the point at which the risk of loss transfers. This may be different than the location specified in FOB02/FOB03 and FOB06/FOB07.

Loop Service, Promotion, Allowance, or Charge Information

Pos: 120	Repeat: 25
Optional	
Loop: SAC	Elements: N/A

User Option (Usage): Used

Purpose: To request or identify a service, promotion, allowance, or charge; to specify the amount or percentage for the service, promotion, allowance, or charge

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>
120	SAC	Service, Promotion, Allowance, or Charge Information	O	1		Used

SAC Service, Promotion, Allowance, or Charge Information

Pos: 120	Max: 1
Heading - Optional	
Loop: SAC	Elements: 9

User Option (Usage): Used

Purpose: To request or identify a service, promotion, allowance, or charge; to specify the amount or percentage for the service, promotion, allowance, or charge

User Note 1:

Burlington Stores uses this segment to indicate which charges and allowances are allowed and for which services; for example, Hanger Service is specified as SAC|N||VI|HA|||||||HNG, in other words, Hanger Service as it appears in the SAC segment does not demonstrate an allowance on the order nor incur a charge from the vendor at time of invoice.

User Note 2:

Burlington Stores requires that all information sent in the SAC segment on the PO to be returned in the SAC segment on the Invoice at time of billing. There are exceptions for Freight (See below) and for example when the SAC01 = 'N' at which point the content that follows would not need to be returned on the invoice.

User Note 3:

IMPORTANT MESSAGE: *Burlington Stores does not typically allow vendors to 'prepay and add' freight charges to merchandise invoices unless the vendor is in the unique position that it incurs or otherwise adds freight or handling charges that would be passed on to the buying organization, as might be the case for internet order processing where freight and or handling charges might be incurred or levied by the selling partner and those charge would be prepaid and added to the invoice under the agreement between the buying and the selling organizations. This is not typical of the relationship between Burlington Stores and its suppliers.*

If, however, you find yourself with Prepaid and added freight and or handling charges, please contact EDI Support at (609) 387-7800 Ext 3340 (EDI-0) or EDI.Support@burlingtonstores.com, where an incident will be opened and answered by the next available EDI coordinator to ensure that your invoices will be accepted with the required segment without issue.

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>
SAC01	248	Allowance or Charge Indicator	M	ID	1/1	Must use

Description: Code which indicates an allowance or charge for the service specified

User Note 1: *Burlington Stores uses this segment to indicate which charges and allowances are allowed and for which services*

CodeList Summary (Total Codes: 7, Included: 3)

<u>Code</u>	<u>Name</u>
A	Allowance
C	Charge
N	No Allowance or Charge

User Note 1:

Burlington Stores uses this segment to indicate no charge or allowance is allowed; for example if all products on the order are to be pre-ticketed and not charged; the SAC01=N and SAC02=I060.

SAC02	1300	Service, Promotion, Allowance, or Charge Code	X	ID	4/4	Used
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Description: Code identifying the service, promotion, allowance, or charge

<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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CodeList Summary (Total Codes: 1053, Included: 11)

Code Name

C000 Defective Allowance

User Note 1:

Burlington Stores uses the 'C000' qualifier in the SAC02 to indicate a defective allowance indicated by the seller during the sales process; the related defective allowance (Amount or Percent) can be found on the PO in the SAC05 (Amount) and/or the SAC07 (Percent) segments. The seller should plan to store the SAC02, SAC05 and SAC07 information in order to send it back on the Invoice in the SAC02, SAC05 and/or the SAC07 segments to confirm the invoice values.

Burlington Stores requires that all information sent in the SAC segment on the PO to be returned in the SAC segment on the Invoice at time of billing.

C300 Discount - Special

User Note 1:

Burlington Stores uses the 'C300' qualifier to indicate special discounts that cannot be related to any other coding found in the SAC02 segment as indicated by the seller during the sales process. The related defective allowance (Amount or Percent) can be found on the PO in the SAC05 (Amount) and/or the SAC07 (Percent) segments. The seller should plan to store the SAC02, SAC05 and SAC07 information in order to send it back on the Invoice in the SAC02, SAC05 and/or the SAC07 segments to confirm the invoice values.

When using the 'C300' qualifier in the SAC02 segment, use the SAC15 Segment to provide a description to clarify the use of the 'C300' qualifier in the 810.

Burlington Stores requires that all information sent in the SAC segment on the PO to be returned in the SAC segment on the Invoice at time of billing.

C310 Discount

User Note 1:

Burlington Stores uses the 'C310' qualifier for discounts that cannot be related to any other coding found in the SAC02 segment. When using the 'C310' qualifier in the SAC02 segment, use the SAC15 Segment to provide a description to clarify the use of the 'C310' qualifier in the 810.

D240 Freight

User Note 1:

Freight Allowances:

Burlington Stores uses the 'D240' qualifier in the SAC02 to indicate any Freight as indicated by the seller during the sales process; the related Freight (Amount or Percent) can be found on the PO in the SAC05 (Amount) and/or the SAC07 (Percent) segments.

NOTES for Freight Allowances:

Burlington Stores typically does not allow vendors to 'prepay and add' freight charges to merchandise invoices, nor does Burlington expect vendors to subtract Freight allowances on an invoice. If you have any questions please contact EDI Support at (609) 387-7800 Ext 3340 (EDI-0) or EDI.Support@burlingtonstores.com, where an incident will be opened and answered by the next available EDI coordinator

Burlington Stores requires that all other information sent in the SAC segment on the PO to be returned in the SAC segment on the Invoice at time of billing. The seller should plan to store the SAC02, SAC05 and SAC07 information in order to send it

Code Name

back on the Invoice in the SAC02, SAC05 and/or the SAC07 segments to confirm the invoice values"

NOTES for Freight Charges:

Burlington Stores typically does not allow vendors to 'prepay and add' freight charges to merchandise invoices, if you find yourself in this situation as a vendor, please contact EDI Support at (609) 387-7800 Ext 3340 (EDI-0) or EDI.Support@burlingtonstores.com , where an incident will be opened and answered by the next available EDI coordinator

E740 New Store Allowance

E750 New Store Discount

User Note 1:

Burlington Stores uses the 'E750' qualifier in the SAC02 to indicate any New Store Discount as indicated by the seller during the sales process; the related New Store Discount (Amount or Percent) can be found on the PO in the SAC05 (Amount) and/or the SAC07 (Percent) segments.

Burlington Stores requires that all information sent in the SAC segment on the PO to be returned in the SAC segment on the Invoice at time of billing. The seller should plan to store the SAC02, SAC05 and SAC07 information in order to send it back on the Invoice in the SAC02, SAC05 and/or the SAC07 segments to confirm the invoice values"

F050 Other (See related description)

User Note 1:

Burlington Stores uses the 'F050' qualifier in the SAC02 to indicate any Service, Promotion, Allowance, or Charges that cannot be related to any other coding found in the SAC02 segment as indicated by the seller during the sales process; the related Service, Promotion, Allowance, or Charges (Amounts or Percents) can be found on the PO in the SAC05 (Amount) and/or the SAC07 (Percent) segments.

Burlington Stores requires that all information sent in the SAC segment on the PO to be returned in the SAC segment on the Invoice at time of billing. The seller should plan to store the SAC02, SAC05 and SAC07 information in order to send it back on the Invoice in the SAC02, SAC05 and/or the SAC07 segments to confirm the invoice values.

NOTE: *When using the 'F050' qualifier in the SAC02 segment, use the SAC15 Segment to provide a description to clarify the use of the 'F050' qualifier in the 810*

F810 Promotional Discount

F910 Quantity Discount

I060 Ticketing Service

I570 Warehouse

User Note 1:

Burlington Stores uses the 'I570' qualifier in the SAC02 to indicate any Warehouse as indicated by the seller during the sales process; the related Warehouse (Amount or Percent) can be found on the PO in the SAC05 (Amount) and/or the SAC07 (Percent) segments.

Burlington Stores requires that all information sent in the SAC segment on the PO to be returned in the SAC segment on the Invoice at time of billing. The seller should plan to store the SAC02, SAC05 and SAC07 information in order to send it back on the Invoice in the SAC02, SAC05 and/or the SAC07 segments to confirm the invoice values.

SAC03 559 **Agency Qualifier Code** X ID 2/2 Used

<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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Description: Code identifying the agency assigning the code values

User Note 1: Burlington Stores uses this segment to indicate how to pack hang items on the order and the type of hangers to be used on the order will be defined in the detail SAC segment; for example SAC|N||VI|HA|||||||HNG where SAC03=VI, SAC04=HA and SAC15 will be freeform text to describe FLAT or HANG. Review the User notes in the SAC, SAC04, and SAC15 segments for more detail.

CodeList Summary (Total Codes: 176, Included: 1)

Code Name

VI Voluntary Inter-Industry Commerce Standard (VICS) EDI

SAC04	1301	Agency Service, Promotion, Allowance, or Charge Code	X	AN	1/10	Used
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Description: Agency maintained code identifying the service, promotion, allowance, or charge

User Note 1: Burlington Stores uses this segment to indicate when Hanger Service is specified by the buying team ('HA' = Hanger Service Requested), in other words, "Goods on Hangers" or GOH

User Note 2:

Hanger Service, "Goods on Hangers" or GOH, is typically a non chargeable service specified as follows: SAC|N||VI|HA|||||||HNG, in other words, Hanger Service as it appears in the SAC segment does not usually demonstrate an allowance on the order nor does it typically incur a charge from the vendor.

*Review the Burlington EDI 810 Invoice Specifications for more details on allowances and charges (SAC)

The Burlington Stores EDI Specifications are available on line at

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

User Note 3:

'Hanger Service', 'Goods on Hangers', and GOH is specified in the Burlington Stores Vendor Compliance guidelines. The Burlington Stores Vendor Compliance guidelines can be found here: <http://www.burlingtoncoatfactory.com/Vendors/Compliance.aspx>

SAC05	610	Amount	O	N2	1/15	Used
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Description: Monetary amount

SAC06	378	Allowance/Charge Percent Qualifier	X	ID	1/1	Used
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Description: Code indicating on what basis allowance or charge percent is calculated

CodeList Summary (Total Codes: 11, Included: 7)

Code Name

- 1 Item List Cost
- 2 Item Net Cost
- 3 Discount/Gross
- 4 Discount/Net
- 5 Base Price per Unit
- 6 Base Price Amount
- 7 Base Price Amount Less Previous Discount

SAC07	332	Percent	X	R	1/6	Used
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Description: Percent expressed as a percent

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SAC12	331	Allowance or Charge Method of Handling Code	O	ID	2/2	Used

Description: Code indicating method of handling for an allowance or charge

CodeList Summary (Total Codes: 22, Included: 7)

<u>Code</u>	<u>Name</u>
01	Bill Back
02	Off Invoice
03	Vendor Check to Customer
04	Credit Customer Account
05	Charge to be Paid by Vendor
06	Charge to be Paid by Customer
ZZ	Mutually Defined

User Note 1:

Burlington Stores uses the 'ZZ' qualifier for Marking or Tagging to indicate Marking or Tagging is no longer required, this field is only seen on PO changes when the BSN01 = 05 indicating a replacement purchase order

SAC15	352	Description	X	AN	1/80	Used
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Description: A free-form description to clarify the related data elements and their content

User Note 1:

Burlington Stores uses the SAC15 segment to indicate how to pack hang items on the order, the SAC15 will include freeform text to describe FLAT or HANG (HNG), where HANG or HNG indicates 'Goods on Hangers' or GOH. Example SAC|N||V||HA|||||||HNG

'Hanger Service', 'Goods on Hangers' and GOH is specified in the Burlington Stores Vendor Compliance guidelines. The Burlington Stores Vendor Compliance guidelines can be found here: <http://www.burlingtoncoatfactory.com/Vendors/Compliance.aspx>

User Note 2:

Burlington Stores uses the SAC15 Segment to provide a description to clarify the use of the 'F050' qualifier in the 810. Burlington Stores uses the 'F050' qualifier for expected Services, Promotions, Allowances, or Charges that cannot be related to any other coding found in the SAC02 segment.

**Review the Burlington EDI 810 Invoice Specifications for more details on allowances and charges (SAC)*

The Burlington Stores EDI Specifications are available on line at: <http://www.burlingtoncoatfactory.com/Vendors/EDI.aspx>

Syntax Rules:

1. R0203 - At least one of SAC02 or SAC03 is required.
2. P0304 - If either SAC03 or SAC04 is present, then the other is required.
3. P0607 - If either SAC06 or SAC07 is present, then the other is required.
4. P0910 - If either SAC09 or SAC10 is present, then the other is required.
5. C1110 - If SAC11 is present, then SAC10 is required.
6. L130204 - If SAC13 is present, then at least one of SAC02 or SAC04 is required.
7. C1413 - If SAC14 is present, then SAC13 is required.
8. C1615 - If SAC16 is present, then SAC15 is required.

Semantics:

1. If SAC01 is "A" or "C", then at least one of SAC05, SAC07, or SAC08 is required.
2. SAC05 is the total amount for the service, promotion, allowance, or charge.
3. If SAC05 is present with SAC07 or SAC08, then SAC05 takes precedence.
4. SAC08 is the allowance or charge rate per unit.
5. SAC10 and SAC11 is the quantity basis when the allowance or charge quantity is different from the purchase order or invoice quantity.
6. SAC10 and SAC11 used together indicate a quantity range, which could be a dollar amount, which is applicable to service, promotion, allowance, or charge.
7. SAC13 is used in conjunction with SAC02 or SAC04 to provide a specific reference number as identified by the code used.
8. SAC14 is used in conjunction with SAC13 to identify an option when there is more than one option of the promotion.
9. SAC16 is used to identify the language being used in SAC15.

Comments:

1. SAC04 may be used to uniquely identify the service, promotion, allowance, or charge. In addition, it may be used in conjunction to further the code in SAC02.
2. In some business applications, it is necessary to advise the trading partner of the actual dollar amount that a particular allowance, charge, or promotion was based on to reduce ambiguity. This amount is commonly referred to as "Dollar Basis Amount". It is represented in the SAC segment in SAC10 using the qualifier "DO" - Dollars in SAC09.

ITD Terms of Sale/Deferred Terms of Sale

Pos: 130	Max: >1
Heading - Optional	
Loop: N/A	Elements: 11

User Option (Usage): Used

Purpose: To specify terms of sale

User Note 1:

Burlington Stores uses the 'ITD' segment on ALL, Domestic and Import Purchase orders, to indicate the terms of sale agreement between the buyer and the seller. The ITD segment is Optional in the invoice and can be left out to avoid invoicing issues with regards to the PO terms and discounts, in other words; invoicing at the PO price without incorporating discounts will not have an adverse effect.

Burlington Stores uses an invoice matching system that compares the PO terms and discounts stored in the order entry system and compares them to what is contained by the ITD segment. This processing scenario always uses the 'better deal' scenario in regards to the payment of invoices.

Vendors planning on using the ITD segment in the invoice should ensure that the ITD segment contained within the Purchase Order are retained and sent back in the invoice to ensure a precise match inclusive of all the ITD segments and terms therein.

Burlington Stores DOES NOT include or expect the ITD data segment to be reflected in the 'TDS01' which identifies the 'Net Invoice Amount.' 'Net Invoice Amount' is the total amount of the goods being billed, less any discounts or allowances, plus any charges found within the invoice. **See SAC02 D240 Freight for specific instructions/detail with regard to Freight charges on invoice

Example: If the Quantity Invoiced were 100 units, the Unit Price for each unit were \$1.00, the discount was 10%, and there was a 2% terms discount the 'Net Invoice Amount' would be the SUM (100*1.00) less the sum of the 10% discount; in other words SUM(100*1.00) – Sum(\$10.00) or \$90.00; in other words, TDS01 = 9000 (with the implied decimal); the Terms discount would not be included in the 'Net Invoice Amount' (TDS01)

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
ITD01	336	Terms Type Code	O	ID	2/2	Used

Description: Code identifying type of payment terms

CodeList Summary (Total Codes: 65, Included: 3)

Code Name

08 Basic Discount Offered

User Note 1:

Burlington Stores uses the '08' qualifier to indicate the basic discount offered on the receipt of goods (ROG)

12 10 Days After End of Month (10 EOM)

14 Previously agreed upon

User Note 1:

Burlington Stores uses the '14' qualifier to indicate the shipping dates found in the DTM01/DTM02 on Import orders

ITD02	333	Terms Basis Date Code	O	ID	1/2	Used
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Description: Code identifying the beginning of the terms period

CodeList Summary (Total Codes: 17, Included: 3)

Code Name

- 4 Specified Date
- 7 Effective Date
- 15 Receipt of Goods

ITD03 338 **Terms Discount Percent** O R 1/6 Must use

Description: Terms discount percentage, expressed as a percent, available to the purchaser if an invoice is paid on or before the Terms Discount Due Date

User Note 1: The ITD03 or Terms Discount Percentage is expressed as a percent and is available to the purchaser if an invoice is paid on or before the terms Discount Due Date.

Burlington Stores sends the Terms Discount Percent in the ITD03 in the Purchase order, when 'No Value' appears in the ITD03, there is no Terms Discount Percent, in other words 'No Value', the Terms Discount Percent = 0%

Burlington Stores sends the decimal point in the ITD03 Terms Discount Percent only when needed, e.g., 10.5% is sent as "10.5", and 2% is sent as "2".

Burlington Stores requires the vendor to send the Terms Discount Percent in the ITD03 on the invoice. Invoices without an ITD03 will be rejected.

ITD04 370 **Terms Discount Due Date** X DT 8/8 Used

Description: Date payment is due if discount is to be earned expressed in format CCYYMMDD

ITD05 351 **Terms Discount Days Due** X N0 1/3 Used

Description: Number of days in the terms discount period by which payment is due if terms discount is earned

User Note 1: Burlington Stores uses the ITD02 to determine the beginning of the discounted terms period and the ITD05 segment to determine the end of the discount period. The end of the term period is derived by adding the ITD05 value to the beginning of the term period, as qualified by ITD02.

Trading Partners should contact the Buyer immediately if the Terms period is incorrect in order to avoid invoicing, payment or future Order errors.

ITD06 446 **Terms Net Due Date** O DT 8/8 Used

Description: Date when total invoice amount becomes due expressed in format CCYYMMDD

User Note 1: Burlington Stores derives The end of the term period by adding this value to the beginning of the term period, as qualified by ITD02

ITD07 386 **Terms Net Days** O N0 1/3 Used

Description: Number of days until total invoice amount is due (discount not applicable)

User Note 1: Burlington Stores derives the end of the term period by adding this value to the beginning of the term period, as qualified by ITD02.

ITD08 362 **Terms Discount Amount** O N2 1/10 Used

Description: Total amount of terms discount

ITD11 342 **Percent of Invoice Payable** X R 1/5 Used

Description: Amount of invoice payable expressed in percent

User Note 1: Burlington Stores sends the decimal point only when needed, e.g., 10.5% is sent as "10.5", and 2% is sent as "2".

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ITD12	352	Description	O	AN	1/80	Used
Description: A free-form description to clarify the related data elements and their content						
ITD14	107	Payment Method Code	O	ID	1/2	Used
Description: Code identifying type of payment procedures						
CodeList Summary (Total Codes: 37, Included: 3)						
Code Name						
C		Pay By Check				
L		Letter of Credit				
User Note 1:						
<i>Burlington Stores uses the "L" qualifiers to indicate letter of credit use on Import orders.</i>						
U		Direct Pay to Others				
User Note 1:						
<i>Burlington Stores uses the "U" qualifier to indicate an "Open Account" with approved Import Vendors on Import orders.</i>						

Syntax Rules:

1. L03040513 - If ITD03 is present, then at least one of ITD04, ITD05 or ITD13 is required.
2. L08040513 - If ITD08 is present, then at least one of ITD04, ITD05 or ITD13 is required.
3. L091011 - If ITD09 is present, then at least one of ITD10 or ITD11 is required.

Semantics:

1. ITD15 is the percentage applied to a base amount used to determine a late payment charge.

Comments:

1. If the code in ITD01 is "04", then ITD07 or ITD09 is required and either ITD10 or ITD11 is required; if the code in ITD01 is "05", then ITD06 or ITD07 is required.

DTM Date/Time Reference

Pos: 150	Max: 10
Heading - Optional	
Loop: N/A	Elements: 2

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>
DTM01	374	Date/Time Qualifier	M	ID	3/3	Must use

Description: Code specifying type of date or time, or both date and time

CodeList Summary (Total Codes: 1112, Included: 6)

Code Name

007 Effective

User Note 1:

Burlington Stores uses the '007' qualifier to identify the 'terms-as-of-date', this date is the date from which the terms of the PO are applied, for example if the terms were '30 days net' and the 'terms-as-of-date' were January 1st the net result would stipulate 1/31 as the date the payment would be made.

038 Ship No Later

User Note 1:

Burlington Stores will either send a DTM Segment with "038" qualifier to indicate "Stop Ship Date" or an "063" qualifier to indicate "Stop Delivery Date" based on what the buyer has entered in the order system.

063 Do Not Deliver After

User Note 1:

Burlington Stores will either send a DTM Segment with "038" qualifier to indicate "Stop Ship Date" or an "063" qualifier to indicate "Stop Delivery Date" based on what the buyer has entered in the order system.

064 Do Not Deliver Before

User Note 1:

Burlington Stores will always send a DTM Segment with "064" qualifier to indicate the "Do Not Deliver Before Date"

375 Delivery Start

User Note 1:

Burlington Stores will always send a DTM Segment with a "375" qualifier to indicate "Delivery Start Date" and a "376" to indicate "Delivery End Date" on an import PO where '375 Delivery Start' indicates the Earliest Shipping date on Import Orders and '376 Delivery End' indicates the latest Ship Date for an import order.

376 Delivery End

User Note 1:

Burlington Stores will always send a DTM Segment with a "375" qualifier to indicate "Delivery Start Date" and a "376" to indicate "Delivery End Date" on an import PO where '375 Delivery Start' indicates the Earliest Shipping date on Import Orders and '376 Delivery End' indicates the latest Ship Date for an import order.

DTM02	373	Date	X	DT	8/8	Used
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Description: Date expressed as CCYYMMDD

Syntax Rules:

1. R020305 - At least one of DTM02, DTM03 or DTM05 is required.
2. C0403 - If DTM04 is present, then DTM03 is required.
3. P0506 - If either DTM05 or DTM06 is present, then the other is required.

PID Product/Item Description

Pos: 190	Max: 200
Heading - Optional	
Loop: N/A	Elements: 2

User Option (Usage): Used

Purpose: To describe a product or process in coded or free-form format

User Note 1:

Burlington Stores uses the PID segment on Domestic orders to specify special instructions for the entire order to the vendor.

User Note 2:

*Burlington Stores uses the PID segment on Import orders to indicate Import purchase order instructions to parties engaged in the Import process, for example;
PID|F|||CY SHIPMENT PORT OF YANTIAN, CHINA SHIP TO WC DC CASEPACK - 1 40 FT.HI CUBE CTNS*

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>
PID01	349	Item Description Type	M	ID	1/1	Must use

Description: Code indicating the format of a description

CodeList Summary (Total Codes: 3, Included: 1)

Code Name

F Free-form

PID05	352	Description	X	AN	1/80	Used
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Description: A free-form description to clarify the related data elements and their content

Syntax Rules:

1. C0403 - If PID04 is present, then PID03 is required.
2. R0405 - At least one of PID04 or PID05 is required.
3. C0703 - If PID07 is present, then PID03 is required.
4. C0804 - If PID08 is present, then PID04 is required.
5. C0905 - If PID09 is present, then PID05 is required.

Semantics:

1. Use PID03 to indicate the organization that publishes the code list being referred to.
2. PID04 should be used for industry-specific product description codes.
3. PID08 describes the physical characteristics of the product identified in PID04. A "Y" indicates that the specified attribute applies to this item; an "N" indicates it does not apply. Any other value is indeterminate.
4. PID09 is used to identify the language being used in PID05.

Comments:

1. If PID01 equals "F", then PID05 is used. If PID01 equals "S", then PID04 is used. If PID01 equals "X", then both PID04 and PID05 are used.
2. Use PID06 when necessary to refer to the product surface or layer being described in the segment.
3. PID07 specifies the individual code list of the agency specified in PID03.

TD5 Carrier Details (Routing Sequence/Transit Time)

Pos: 240	Max: 12
Heading - Optional	
Loop: N/A	Elements: 4

User Option (Usage): Used

Purpose: To specify the carrier and sequence of routing and provide transit time 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>
TD504	91	Transportation Method/Type Code	X	ID	1/2	Used

Description: Code specifying the method or type of transportation for the shipment

CodeList Summary (Total Codes: 71, Included: 18)

Code Name

- A Air
- C Consolidation
- D Parcel Post
- E Expedited Truck
- H Customer Pickup
- L Contract Carrier
- M Motor (Common Carrier)
- O Containerized Ocean
- P Private Carrier
- R Rail
- S Ocean
- T Best Way (Shippers Option)
- U Private Parcel Service
- AE Air Express
- BU Bus
- CE Customer Pickup / Customer's Expense
- LT Less Than Trailer Load (LTL)
- SR Supplier Truck

TD505	387	Routing	X	AN	1/35	Used
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Description: Free-form description of the routing or requested routing for shipment, or the originating carrier's identity

TD507	309	Location Qualifier	O	ID	1/2	Used
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Description: Code identifying type of location

User Note 1: Burlington Stores uses the 'TD507' Location Qualifier Segment for Import Orders only, to identify the type of location, for example

TD5|||O|||KE|CNYTN
TD5|||O|||PA|USLAX

CodeList Summary (Total Codes: 172, Included: 2)

Code Name

- KE Port of Embarkation

User Note 1:

Burlington Stores uses the Location Qualifier 'KE' on Import orders to identify port

Code Name*or origin*

PA Port of Arrival

TD508	310	Location Identifier	X	AN	1/30	Used
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Description: Code which identifies a specific location**User Note 1:**

Burlington Stores uses the United Nations Code for Trade and Transport Locations (UNECE) location Identifier on Import orders in the TD508 to identify the specific port location referenced by the Location Qualifier in the TD507

*For Example:**USLAX = Los Angeles California, USA**INBOM = MUMBAI (EX BOMBAY) IN**CNSZX = SHENZHEN CN**GRNPK = NAVPAKTOS GR*

**The United Nations Code for Trade and Transport Locations are available here:*

<http://www.unece.org/cefact/locode/service/location.htm>

Syntax Rules:

1. R0204050612 - At least one of TD502, TD504, TD505, TD506 or TD512 is required.
2. C0203 - If TD502 is present, then TD503 is required.
3. C0708 - If TD507 is present, then TD508 is required.
4. C1011 - If TD510 is present, then TD511 is required.
5. C1312 - If TD513 is present, then TD512 is required.
6. C1413 - If TD514 is present, then TD513 is required.
7. C1512 - If TD515 is present, then TD512 is required.

Semantics:

1. TD515 is the country where the service is to be performed.

Comments:

1. When specifying a routing sequence to be used for the shipment movement in lieu of specifying each carrier within the movement, use TD502 to identify the party responsible for defining the routing sequence, and use TD503 to identify the actual routing sequence, specified by the party identified in TD502.

CTB Restrictions/Conditions

Pos: 267	Max: 5
Heading - Optional	
Loop: N/A	Elements: 2

User Option (Usage): Used

Purpose: To specify restrictions/conditions (such as shipping, ordering)

User Note 1:

Burlington Stores uses the 'CTB' Segment to give specific shipping instructions, such as might appear on a packing list

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>
CTB01	688	Restrictions/Conditions Qualifier	M	ID	2/2	Must use

Description: Code identifying the type of restriction/condition

CodeList Summary (Total Codes: 9, Included: 1)

Code Name

AA Paperwork

CTB02	352	Description	X	AN	1/80	Used
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Description: A free-form description to clarify the related data elements and their content

User Note 1: *Burlington Stores uses the following descriptions*

- 1 *by ship-to site; i.e. - pack by ship-to site*
- 2 *by style/prepack, i.e. - pack by solid style and/or prepack*

Syntax Rules:

1. R020406 - At least one of CTB02, CTB04 or CTB06 is required.
2. P0304 - If either CTB03 or CTB04 is present, then the other is required.
3. P0506 - If either CTB05 or CTB06 is present, then the other is required.

Loop Name

Pos: 300	Repeat: 200
Optional	
Loop: N1	Elements: N/A

User Option (Usage): Used

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

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>
300	N1	Name	O	1		Used
310	N2	Additional Name Information	O	2		Used
320	N3	Address Information	O	2		Used
330	N4	Geographic Location	O	>1		Used
350	PER	Administrative Communications Contact	O	>1		Used

N1 Name

Pos: 300	Max: 1
Heading - Optional	
Loop: N1	Elements: 4

User Option (Usage): Used

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

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

CodeList Summary (Total Codes: 1312, Included: 8)

Code Name

BT Bill-to-Party

User Note 1:

Burlington Stores will always send the N1 segment with N101 = "BT." If N101= "BT" then N102 is the account name, N103 is "94", and N104 will define the BCF Bill To Code for billing a chain of BCF (see valid Bill To codes in N104 element).

CB Customs Broker

User Note 1:

Burlington Stores uses the 'CB' qualifier on Import orders indicate the Customs Broker. When N101 = 'FW' , the Customs Brokers name is indicated in the N102 and the Customs Brokers ID is indicated in the N104.

FW Forwarder

User Note 1:

Burlington Stores uses the 'FW' qualifier on Import orders indicate the freight forwarder. When N101 = 'FW' , the freight forwarders name is indicated in the N102 and the freight forwarders ID is indicated in the N104.

OB Ordered By

User Note 1:

Burlington Stores will send the N1 segment with N101 = "OB" for direct ship consumer or internet orders for vendors participating in the Direct to Consumer Program.

If N101 = "OB" then N102 is the customer name and the ship to address will be located in the N3 and N4 segments for direct to consumer shipping.

N103 and N104 are required except when N101 contains code "OB"; in other words, If N101 equal to "OB": There is no N103 and N104 sent, nor is the N103 and N104 required on the ASN

SF Ship From

User Note 1:

Burlington Stores uses the 'SF' qualifier for Contextual data related to transportation; this information is ONLY sent to the Sterling (IBM) TMS System. When N101 = 'SF' the ship from address is indicated in the N3 & N4 segments.

ST Ship To

User Note 1:

Burlington Stores may indicate "Ship to/Mark for" or "pack by store" orders by sending the N1 segment with N101 = "ST."

Code Name

If N101= "ST" is present on the header level and the SDQ segment(s) are present at the detail level, the ship-to location in the N104 will override the ship-to locations that are normally associated with the buying parties identified in the SDQ segment(s).

This will be used to indicate a condition by where the vendor is expected to pack the goods by store based on the locations in the SDQ segment(s) and ship the goods to the location specified in the N104, the process is also known as "Ship to/Mark for" or "pack by store".

When N101 = 'ST' then N104 = the Burlington Stores Store or DC# *For a complete list of stores check <http://www.burlingtoncoatfactory.com/Vendors/LocationsContacts.aspx>

User Note 2:

Burlington Stores uses the 'ST' qualifier on Domestic and Import orders to indicate the Ship to Address for the order. When N101 = 'ST' , the ship to address is indicated in N3 & N4 segments with DC site is indicated in N104.

When N101 = 'ST' then N104 = the Burlington Stores Store or DC#
*For a complete list of stores check <http://www.burlingtoncoatfactory.com/Vendors/LocationsContacts.aspx>

SU Supplier/Manufacturer

User Note 1:

Burlington Stores uses the 'SU' qualifier on Import orders to indicate the supplier/manufacturer. When N101 = 'SU' the ship from address is indicated in the N3 & N4 segments, the Dept. is indicated in the N104.

VN Vendor

User Note 1:

Burlington Stores uses the 'VN' qualifier for Sterling (IBM) TMS to send the ISA Name and Com ID to the TMS System

N102	93	Name	X	AN	1/60	Used
------	----	-------------	---	----	------	------

Description: Free-form name

N103	66	Identification Code Qualifier	X	ID	1/2	Used
------	----	--------------------------------------	---	----	-----	------

Description: Code designating the system/method of code structure used for Identification Code (67)

CodeList Summary (Total Codes: 215, Included: 5)

Code Name

1 D-U-N-S Number, Dun & Bradstreet

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

User Note 1:

Sending this?

92 Assigned by Buyer or Buyer's Agent

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

UL UCC/EAN Location Code

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

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
------------	-----------	---------------------	------------	-------------	----------------	--------------

Description: Code identifying a party or other code

User Note 1:

If N101 equal to 'BT', the buyer will send the Identification code qualifier in N103 (94) and one of the valid bill-to codes in the N104.

Valid Bill-To Codes:

02 - Modecraft Fashions

03 - Burlington Coat

04 - Burlington Merchandising Corporation

09 - MJM Designer Shoes

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: 310	Max: 2
Heading - Optional	
Loop: N1	Elements: 2

User Option (Usage): Used

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

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	Name	M	AN	1/60	Must use
		Description: Free-form name				
N202	93	Name	O	AN	1/60	Used
		Description: Free-form name				

N3 Address Information

Pos: 320	Max: 2
Heading - Optional	
Loop: N1	Elements: 2

User Option (Usage): Used

Purpose: To specify the location of the named party

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	Address Information	M	AN	1/55	Must use
		Description: Address information				
N302	166	Address Information	O	AN	1/55	Used
		Description: Address information				

N4 Geographic Location

Pos: 330	Max: >1
Heading - Optional	
Loop: N1	Elements: 4

User Option (Usage): Used

Purpose: To specify the geographic place of the named party

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	City Name	O	AN	2/30	Used
		Description: Free-form text for city name				
N402	156	State or Province Code	O	ID	2/2	Used
		Description: Code (Standard State/Province) as defined by appropriate government agency				
N403	116	Postal Code	O	ID	3/15	Used
		Description: Code defining international postal zone code excluding punctuation and blanks (zip code for United States)				
N404	26	Country Code	O	ID	2/3	Used

Description: Code identifying the country

User Note 1: Burlington Stores assumes 'US' is the Country Code unless otherwise noted; Burlington Stores will use country only code when the address listed lies outside of the US as would be the case for Import Orders

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.

PER Administrative Communications Contact

Pos: 350	Max: >1
Heading - Optional	
Loop: N1	Elements: 6

User Option (Usage): Used

Purpose: To identify a person or office to whom administrative communications should be directed

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>
PER01	366	Contact Function Code	M	ID	2/2	Must use

Description: Code identifying the major duty or responsibility of the person or group named

CodeList Summary (Total Codes: 230, Included: 2)

Code Name

DC Delivery Contact

User Note 1:

Burlington Stores uses the 'DC' qualifier to identify the delivery contact to the package carrier for 'direct to consumer' Internet Orders as required by the package carriers

OC Order Contact

User Note 1:

Burlington Stores uses the 'OC' qualifier to identify the order (Import) contact on Import orders only

PER02	93	Name	O	AN	1/60	Used
-------	----	------	---	----	------	------

Description: Free-form name

PER03	365	Communication Number Qualifier	X	ID	2/2	Used
-------	-----	--------------------------------	---	----	-----	------

Description: Code identifying the type of communication number

CodeList Summary (Total Codes: 40, Included: 3)

Code Name

EM Electronic Mail

HP Home Phone Number

User Note 1:

Burlington Stores includes the consumer's Home Phone Number for direct to consumer (Internet) orders; this field is used for delivery addressing only (FedEx and UPS) and is not to be stored or used for any other purpose.

TE Telephone

PER04	364	Communication Number	X	AN	1/80	Used
-------	-----	----------------------	---	----	------	------

Description: Complete communications number including country or area code when applicable

PER05	365	Communication Number Qualifier	X	ID	2/2	Used
-------	-----	--------------------------------	---	----	-----	------

Description: Code identifying the type of communication number

CodeList Summary (Total Codes: 40, Included: 1)

Code Name

EM Electronic Mail

PER06 364 **Communication Number** X AN 1/80 Used

Description: Complete communications number including country or area code when applicable

User Note 2: *Contact email address*

Syntax Rules:

- 1. P0304 - If either PER03 or PER04 is present, then the other is required.
- 2. P0506 - If either PER05 or PER06 is present, then the other is required.
- 3. P0708 - If either PER07 or PER08 is present, then the other is required.

Loop Line Item Change

Pos: 010 Repeat: >1
 Optional
 Loop: POC Elements: N/A

User Option (Usage): Used

Purpose: To specify changes to a line item

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>
010	POC	Line Item Change	O	1		Used
050		Loop PID	O		1000	Used
090	PO4	Item Physical Details	O	>1		Used
130		Loop SAC	O		25	Used
190	SDQ	Destination Quantity	O	500		Used
460		Loop SLN	O		1000	Used

POC Line Item Change

Pos: 010	Max: 1
Detail - Optional	
Loop: POC	Elements: 25

User Option (Usage): Used

Purpose: To specify changes to a line item

User Note 1:

Burlington Stores EDI recommends reviewing the Merchandise EDI Specifications 860 sample file when reviewing the POC segment and is use in the 860. The sample file can be found on this page <http://www.burlingtoncoafactory.com/Vendors/EDI.aspx>

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>
POC01	350	Assigned Identification	O	AN	1/20	Used

Description: Alphanumeric characters assigned for differentiation within a transaction set

POC02	670	Change or Response Type Code	M	ID	2/2	Must use
-------	-----	-------------------------------------	---	----	-----	----------

Description: Code specifying the type of change to the line item

CodeList Summary (Total Codes: 29, Included: 7)

Code Name

AI Add Additional Item(s)

User Note 1:

Burlington Stores uses the 'AI' qualifier in the POC02 segment to identify when items are added to the Purchase Order

CA Changes To Line Items

User Note 1:

Burlington Stores uses the 'CA' qualifier in the POC02 segment to identify when pack items (AS) are changed when compared with the original Purchase Order

DI Delete Item(s)

User Note 1:

Burlington Stores uses the 'DI' qualifier in the POC02 segment to identify when items are deleted from the original Purchase Order

PC Price Change

User Note 1:

Burlington Stores uses the 'PC' qualifier in the POC02 segment to identify when items demonstrate a price change when compared to the original Purchase Order

QD Quantity Decrease

User Note 1:

Burlington Stores uses the 'QD' qualifier in the POC02 segment to identify when items demonstrate a quantity decrease when compared to the original Purchase Order

QI Quantity Increase

User Note 1:

Burlington Stores uses the 'QI' qualifier in the POC02 segment to identify when items demonstrate a quantity increase when compared to the original Purchase Order

RZ Replace All Values

User Note 1:

Code Name

Burlington Stores uses the 'RZ' qualifier in the POC02 segment to identify when items on the original Purchase Order demonstrate several changes at once, for example when Price and Quantity changes the 'RZ' qualifier is used.

Burlington also uses the 'RZ' qualifier in the POC02 segment to identify when another field in the POC segment has changed such as the UPC or Buyers item number or when another detail item segment has changed such as would be found in the CTP, SAC or SDQ segments for a particular item.

POC03 330 **Quantity Ordered** O R 1/15 Used

Description: Quantity ordered

User Note 1: *Burlington Stores uses the POC03 segment to identify the current (net) amount on order before the change quantity, which is found in the POC04 is applied. Burlington will not send the POC03 segment when a new item is added to the order.*

POC04 671 **Change Quantities** X R 1/9 Used

Description: Quantity of change when compared to the original document or most recent update.

User Note 1: *Burlington Stores renamed the POC04 element in the Burlington specification to be consistent with its present day usage (c2014), updating the element name to reflect 'Change Quantities' as found in V6010. The previous nomenclature, 'Quantity Left to Receive' as found in V4010 (c1998) was inconsistent with its use and served but to confound some of our newer trading partners. This change in nomenclature was undertaken to provide consistency of use with nomenclature. The use the POC04 element has not been changed in any way.*

- Burlington Stores uses the POC04 segment to identify the quantity to be added or subtracted to the original quantity ordered as found in the POC03.*

- Burlington Stores uses the 'QI' qualifier in the POC02 segment to identify when items demonstrate a quantity increase when compared to the original Purchase Order.*

- Burlington Stores uses the 'QD' qualifier in the POC02 segment to identify when items demonstrate a quantity decrease when compared to the original Purchase Order*

User Note 2: Negative Values in POC04

Along with the nomenclature changes mentioned above we detected that when the 'QD' qualifier was used prior to Monday June 9th, 2014 at 10:00 AM; the POC02 segment used a negative number. The result of subtracting a negative number from a positive one was a net increase in quantity. This use was not consistent with the GS1 standard and presented some level of difficulty for our trading partners.

Burlington Stores remediated a Negative Value discrepancy when the 'QD' qualifier was used on Monday June 9th, 2014 at 10:00 AM by changing the POC04 when the 'QD' qualifier was used on the 860 in our system to an absolute value (ABS), the result of which will be a positive value in the POC04, A letter notifying trading partners actively using the POC04 of the change was sent 4 weeks prior to June 9th, 2014.

POC05 C001 **Composite Unit of Measure** X Comp Used

Description: To identify a composite unit of measure(See Figures Appendix for examples of use)

Comments:

1. If C001-02 is not used, its value is to be interpreted as 1.
2. If C001-03 is not used, its value is to be interpreted as 1.
3. If C001-05 is not used, its value is to be interpreted as 1.
4. If C001-06 is not used, its value is to be interpreted as 1.

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		5. If C001-08 is not used, its value is to be interpreted as 1. 6. If C001-09 is not used, its value is to be interpreted as 1. 7. If C001-11 is not used, its value is to be interpreted as 1. 8. If C001-12 is not used, its value is to be interpreted as 1. 9. If C001-14 is not used, its value is to be interpreted as 1. 10. If C001-15 is not used, its value is to be interpreted as 1.				
POC05-01	355	Unit or Basis for Measurement Code	M	ID	2/2	Must use
		Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken				
		CodeList Summary (Total Codes: 794, Included: 2)				
		<u>Code</u>	<u>Name</u>			
		AS	Assortment			
		EA	Each			
POC06	212	Unit Price	X	R	1/17	Used
		Description: Price per unit of product, service, commodity, etc.				
POC07	639	Basis of Unit Price Code	O	ID	2/2	Used
		Description: Code identifying the type of unit price for an item				
		CodeList Summary (Total Codes: 91, Included: 1)				
		<u>Code</u>	<u>Name</u>			
		WE	Wholesale Price per Each			
POC08	235	Product/Service ID Qualifier	X	ID	2/2	Used
		Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)				
		CodeList Summary (Total Codes: 477, Included: 4)				
		<u>Code</u>	<u>Name</u>			
		EN	European Article Number (EAN) (2-5-5-1)			
		User Note 1:				
		<i>Burlington Stores encourages Vendors whose items use a EAN in association with their items to contact their PO Execution Coordinator to use UPC throughout the PO/ASN/and Invoicing processes.</i>				
		IN	Buyer's Item Number			
		User Note 1:				
		<i>Burlington Stores uses the BCF Sku code (with "IN" qualifier) or UPC Code (with "UP" qualifier) for both prepack and bulk items. In the event this qualifiers is used with an "AS" qualifier for assorted prepacks; the SLN04 of the SLN Segment will represent the sub item quantities within the assorted prepack.</i>				
		UK	U.P.C./EAN Shipping Container Code (1-2-5-5-1)			
		User Note 1:				
		<i>Burlington Stores encourages Vendors whose items use an EAN in association with their items to contact their PO Execution Coordinator to use UPC throughout the PO/ASN/and Invoicing processes.</i>				
		User Note 2:				
		<i>The PO Execution Coordinator is responsible for downloading and attaching the correct UPCs from the Vendor's UPC Catalogue when creating or revising work</i>				

Code Name

orders/purchase orders.

User Note 3:

Burlington Stores uses the QRS/Inovis/GXS catalogue for downloading UPCs requires 4 pieces of information to do so; 1) the Vendors Catalog Style, 2) the NRF Color Code, 3) the QRS/Inovis/GXS catalogue identifier, and 4) unlimited access to the QRS/Inovis/GXS catalogue.

UP U.P.C. Consumer Package Code (1-5-5-1)

User Note 1:

Burlington Stores encourages Vendors whose items use a UPC in association with their items to contact their PO Execution Coordinator to use UPC throughout the PO/ASN/and Invoicing processes.

User Note 2:

The PO Execution Coordinator is responsible for downloading and attaching the correct UPCs from the Vendor's UPC Catalogue when creating or revising work orders/purchase orders.

User Note 3:

Burlington Stores uses the QRS/Inovis/GXS catalogue for downloading UPCs requires 4 pieces of information to do so; 1) the Vendors Catalog Style, 2) the NRF Color Code, 3) the QRS/Inovis/GXS catalogue identifier, and 4) unlimited access to the QRS/Inovis/GXS catalogue.

POC09 234 **Product/Service ID** X AN 1/48 Used

Description: Identifying number for a product or service

POC10 235 **Product/Service ID Qualifier** X ID 2/2 Used

Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)

CodeList Summary (Total Codes: 477, Included: 2)

Code Name

IT Buyer's Style Number

User Note 1:

Burlington Stores uses the Buyer Style (with "IT" qualifier) or Vendor Style (with "VA" qualifier) for only bulk order items.

PU Part Reference Number

User Note 1:

Burlington Stores uses the Prepack Description (with "PU" qualifier) on prepack items on import POs with the Burlington Gateway product and on Import Freight Forwarder transaction ONLY

POC11 234 **Product/Service ID** X AN 1/48 Used

Description: Identifying number for a product or service

POC12 235 **Product/Service ID Qualifier** X ID 2/2 Used

Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)

CodeList Summary (Total Codes: 477, Included: 1)

Code Name

BO Buyers Color

User Note 1:

Code Name

Burlington Stores uses the Buyer Color (with "BO" qualifier) or Vendor Color (with "VE" qualifier) for only bulk order items.

POC13 234 **Product/Service ID** X AN 1/48 Used

Description: Identifying number for a product or service

POC14 235 **Product/Service ID Qualifier** X ID 2/2 Used

Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)

CodeList Summary (Total Codes: 477, Included: 1)

Code Name

IZ Buyer's Size Code

User Note 1:

Burlington Stores uses the Buyer Size (with "IZ" qualifier) or Vendor Size (with "SZ" qualifier) for only bulk order items.

POC15 234 **Product/Service ID** X AN 1/48 Used

Description: Identifying number for a product or service

POC16 235 **Product/Service ID Qualifier** X ID 2/2 Used

Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)

CodeList Summary (Total Codes: 477, Included: 1)

Code Name

PU Part Reference Number

User Note 1:

Burlington Stores uses the Bulk Item Description (with "PU" qualifier) on bulk items on import POs with the Burlington Gateway product and on Import Freight Forwarder transaction ONLY

POC17 234 **Product/Service ID** X AN 1/48 Used

Description: Identifying number for a product or service

POC18 235 **Product/Service ID Qualifier** X ID 2/2 Used

Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)

CodeList Summary (Total Codes: 477, Included: 1)

Code Name

BL Brand/Label

User Note 1:

Burlington Stores uses the Brand Name (with "BL" qualifier) when it exists, 'the 'BL' qualifier can be used on bulk order items or on import POs.

POC19 234 **Product/Service ID** X AN 1/48 Used

Description: Identifying number for a product or service

POC20 235 **Product/Service ID Qualifier** X ID 2/2 Used

Description: Code identifying the type/source of the descriptive number used in

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		Product/Service ID (234)				
		CodeList Summary (Total Codes: 477, Included: 1)				
		Code Name				
		VA Vendor's Style Number				
		User Note 1:				
		<i>Burlington Stores as part of the 'Making it easier' initiative will begin to provide precise vendor cross reference information when available on PO, ASNs and Invoices by way of providing the VA (Vendor's Style Number), VE (Vendor Color), and SZ (Vendor Size)</i>				
POC21	234	Product/Service ID	X	AN	1/48	Used
		Description: Identifying number for a product or service				
POC22	235	Product/Service ID Qualifier	X	ID	2/2	Used
		Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)				
		CodeList Summary (Total Codes: 477, Included: 2)				
		Code Name				
		CM National Retail Merchants Association Color Code				
		User Note 1:				
		<i>Burlington Stores stores and uses the NRF Color Code</i>				
		VE Vendor Color				
		User Note 1:				
		<i>Burlington Stores as part of the 'Making it easier' initiative will begin to provide precise vendor cross reference information when available on PO, ASNs and Invoices by way of providing the VA (Vendor's Style Number), VE (Vendor Color), and SZ (Vendor Size)</i>				
POC23	234	Product/Service ID	X	AN	1/48	Used
		Description: Identifying number for a product or service				
POC24	235	Product/Service ID Qualifier	X	ID	2/2	Used
		Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)				
		CodeList Summary (Total Codes: 477, Included: 1)				
		Code Name				
		SZ Vendor Alphanumeric Size Code (NRMA)				
		User Note 1:				
		<i>Burlington Stores as part of the 'Making it easier' initiative will begin to provide precise vendor cross reference information when available on PO, ASNs and Invoices by way of providing the VA (Vendor's Style Number), VE (Vendor Color), and SZ (Vendor Size)</i>				
POC25	234	Product/Service ID	X	AN	1/48	Used
		Description: Identifying number for a product or service				

Syntax Rules:

1. C030405 - If POC03 is present, then POC04 and POC05 are required.

2. C0706 - If POC07 is present, then POC06 is required.
3. P0809 - If either POC08 or POC09 is present, then the other is required.
4. P1011 - If either POC10 or POC11 is present, then the other is required.
5. P1213 - If either POC12 or POC13 is present, then the other is required.
6. P1415 - If either POC14 or POC15 is present, then the other is required.
7. P1617 - If either POC16 or POC17 is present, then the other is required.
8. P1819 - If either POC18 or POC19 is present, then the other is required.
9. P2021 - If either POC20 or POC21 is present, then the other is required.
10. P2223 - If either POC22 or POC23 is present, then the other is required.
11. P2425 - If either POC24 or POC25 is present, then the other is required.
12. P2627 - If either POC26 or POC27 is present, then the other is required.

Semantics:

1. POC01 is the purchase order line item identification.

Loop Product/Item Description

Pos: 050	Repeat: 1000
Optional	
Loop: PID	Elements: N/A

User Option (Usage): Used

Purpose: To describe a product or process in coded or free-form format

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	PID	Product/Item Description	O	1		Used

PID Product/Item Description

Pos: 050	Max: 1
Detail - Optional	
Loop: PID	Elements: 2

User Option (Usage): Used

Purpose: To describe a product or process in coded or free-form format

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>
PID01	349	Item Description Type	M	ID	1/1	Must use

Description: Code indicating the format of a description

CodeList Summary (Total Codes: 3, Included: 1)

Code Name

F Free-form

PID05	352	Description	X	AN	1/80	Used
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Description: A free-form description to clarify the related data elements and their content

Syntax Rules:

1. C0403 - If PID04 is present, then PID03 is required.
2. R0405 - At least one of PID04 or PID05 is required.
3. C0703 - If PID07 is present, then PID03 is required.
4. C0804 - If PID08 is present, then PID04 is required.
5. C0905 - If PID09 is present, then PID05 is required.

Semantics:

1. Use PID03 to indicate the organization that publishes the code list being referred to.
2. PID04 should be used for industry-specific product description codes.
3. PID08 describes the physical characteristics of the product identified in PID04. A "Y" indicates that the specified attribute applies to this item; an "N" indicates it does not apply. Any other value is indeterminate.
4. PID09 is used to identify the language being used in PID05.

Comments:

1. If PID01 equals "F", then PID05 is used. If PID01 equals "S", then PID04 is used. If PID01 equals "X", then both PID04 and PID05 are used.
2. Use PID06 when necessary to refer to the product surface or layer being described in the segment.
3. PID07 specifies the individual code list of the agency specified in PID03.

PO4 Item Physical Details

Pos: 090	Max: >1
Detail - Optional	
Loop: POC	Elements: 2

User Option (Usage): Used

Purpose: To specify the physical qualities, packaging, weights, and dimensions relating to the item

User Note 1:

Burlington Stores will send this segment for a conveyable prepack. Each prepack will be packed separately in a carton where PO401 = 1 and there is no PO414.

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>
PO401	356	Pack	O	NO	1/6	Used

Description: The number of inner containers, or number of eaches if there are no inner containers, per outer container

PO414	810	Inner Pack	O	NO	1/6	Used
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Description: The number of eaches per inner container

Syntax Rules:

1. P0203 - If either PO402 or PO403 is present, then the other is required.
2. C0506 - If PO405 is present, then PO406 is required.
3. P0607 - If either PO406 or PO407 is present, then the other is required.
4. P0809 - If either PO408 or PO409 is present, then the other is required.
5. C1013 - If PO410 is present, then PO413 is required.
6. C1113 - If PO411 is present, then PO413 is required.
7. C1213 - If PO412 is present, then PO413 is required.
8. L13101112 - If PO413 is present, then at least one of PO410, PO411 or PO412 is required.
9. C1716 - If PO417 is present, then PO416 is required.
10. C1804 - If PO418 is present, then PO404 is required.

Semantics:

1. PO415 is used to indicate the relative layer of this package or range of packages within the layers of packaging. Relative Position 1 (value R1) is the innermost package.
2. PO416 is the package identifier or the beginning package identifier in a range of identifiers.
3. PO417 is the ending package identifier in a range of identifiers.
4. PO418 is the number of packages in this layer.

Comments:

1. PO403 - The "Unit or Basis for Measure Code" in this segment position is for purposes of defining the pack (PO401) /size (PO402) measure which indicates the quantity in the inner pack unit. For example: If the carton contains 24 12-Ounce packages, it would be described as follows: Data element 356 = "24"; Data element 357 = "12"; Data element 355 = "OZ".
2. PO413 defines the unit of measure for PO410, PO411, and PO412.

Loop Service, Promotion, Allowance, or Charge Information

Pos: 130	Repeat: 25
	Optional
Loop: SAC	Elements: N/A

User Option (Usage): Used

Purpose: To request or identify a service, promotion, allowance, or charge; to specify the amount or percentage for the service, promotion, allowance, or charge

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	SAC	Service, Promotion, Allowance, or Charge Information	O	1		Used

SAC Service, Promotion, Allowance, or Charge Information

Pos: 130	Max: 1
Detail - Optional	
Loop: SAC	Elements: 8

User Option (Usage): Used

Purpose: To request or identify a service, promotion, allowance, or charge; to specify the amount or percentage for the service, promotion, allowance, or charge

User Note 1:

Burlington Stores uses this segment to indicate which charges and allowances are allowed and for which services; for example, Hanger Service is specified as SAC|N||VI|HA|||||||HNG, in other words, Hanger Service as it appears in the SAC segment does not demonstrate an allowance on the order nor incur a charge from the vendor at time of invoice

User Note 2:

Burlington Stores uses the SAC01 segment on Import orders as a reference for Burlington's shipping companies (MOL) and Customs Brokers to indicate assists, commissions and royalties on Import orders. assists, commissions and royalties information are not sent to the Vendor

User Note 3:

Burlington Stores requires that all information sent in the SAC segment on the PO to be returned in the SAC segment on the Invoice at time of billing. There are exceptions for Import Vendors using 'Letter of Credit (LOC), Freight (F050, See below) and when the SAC01 = 'N' at which point the content that follows would not need to be returned on the invoice.

User Note 4:

IMPORTANT MESSAGE: *Burlington Stores does not typically allow vendors to 'prepay and add' freight charges to merchandise invoices unless the vendor is in the unique position that it incurs or otherwise adds freight or handling charges that would be passed on to the buying organization, as might be the case for internet order processing where freight and or handling charges might be incurred or levied by the selling partner and those charge would be prepaid and added to the invoice under the agreement between the buying and the selling organizations. This is not typical of the relationship between Burlington Stores and its suppliers.*

If, however, you find yourself with Prepaid and added freight and or handling charges, please contact EDI Support at (609) 387-7800 Ext 3340 (EDI-0) or EDI.Support@burlingtonstores.com, where an incident will be opened and answered by the next available EDI coordinator to ensure that your invoices will be accepted with the required segment without issue.

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>
SAC01	248	Allowance or Charge Indicator	M	ID	1/1	Must use

Description: Code which indicates an allowance or charge for the service specified

CodeList Summary (Total Codes: 7, Included: 1)

Code Name

N No Allowance or Charge

SAC02	1300	Service, Promotion, Allowance, or Charge Code	X	ID	4/4	Used
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Description: Code identifying the service, promotion, allowance, or charge

User Note 1: *Burlington Stores uses the SAC02 segment on Import orders as a reference for Burlington's shipping companies (MOL) and Customs Brokers to indicate assists,*

<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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commissions and royalties associated with import orders; Assists, Commissions and Royalties associated with import orders are not sent to the Vendor.

CodeList Summary (Total Codes: 1053, Included: 14)

Code Name

A485 Assist Amount

User Note 1:

Burlington Stores uses the 'A485' qualifier for assists related to Marking or Tagging shipping Charges (i.e. Costs related to Ticket shipment or transportation Costs) on Import orders

IMPORTANT CALCULATION NOTES

When the SAC02 = 'A485', the value indicated in the SAC05 MUST be divided by 100,000 in order to get to the per unit (decimal) value. This is done because the SAC05 is an N2 type of data carrier in EDI which assumes a 2 decimal position and does not handle decimals greater than 2 positions to the right of the decimal point. For Example the value of 6250000 in the SAC05 assumes a 2 position decimal resulting in a value of 62500.00, when divided by 100,000 resulting in a .625per unit value. Questions concerning this calculation should be addressed EDI.Support@BurlingtonStores.com

B310 Commission Amount

User Note 1:

Burlington Stores uses the 'B310' qualifier to indicate Commissions on Import orders.

Commission percentages on Import orders are sent for each item (unit) by indicating SAC01='N', SAC02= 'B310' , SAC06='Z', SAC07=percent.

When the SAC02 = B310 identifying the SAC05 entry as a commission, the CUR01 segment is used to identify the commission as either a buyer's commission or a seller's commission by indicating A9 - Sales Office or BG - Buying Group.

IMPORTANT CALCULATION NOTES

When the SAC02 = 'B310', the value indicated in the SAC05 MUST be divided by 100,000 in order to get to the per unit (decimal) value. This is done because the SAC05 is an N2 type of data carrier in EDI which assumes a 2 decimal position and does not handle decimals greater than 2 positions to the right of the decimal point. For Example the value of 6250000 in the SAC05 assumes a 2 position decimal resulting in a value of 62500.00, when divided by 100,000 resulting in a .625per unit value. Questions concerning this calculation should be addressed to EDI.Support@BurlingtonStores.com

Buyer's commissions and or Seller's commission are only indicated on Import orders for Customs Brokerage Purposes

B870 Customs Charge

Code Name**User Note 1:**

Burlington Stores uses the 'B870' qualifier to indicate the Customs Charges related to the assist amount indicated by the Marking or Tagging Charges indicated by the 'E560' qualifiers; where the Sum of charges indicated by the 'E560' qualifiers are added and multiplied by the calculated Duty rate found in the SAC07 with the 'B872' qualifier

IMPORTANT CALCULATION NOTES

When the SAC02 = 'B870', the value indicated in the SAC05 MUST be divided by 100,000 in order to get to the per unit (decimal) value. This is done because the SAC05 is an N2 type of data carrier in EDI which assumes a 2 decimal position and does not handle decimals greater than 2 positions to the right of the decimal point. For Example the value of 6250000 in the SAC05 assumes a 2 position decimal resulting in a value of 62500.00, when divided by 100,000 resulting in a .625per unit value. Questions concerning this calculation should be addressed to EDI.Support@BurlingtonStores.com

B872 Customs Duty

User Note 1:

Burlington Stores uses the 'B872' qualifier to indicate the total item duty at the line level for Import order; where the calculated Duty is the sum of the 'H215 - Specific Duty' and 'H535 - Supplemental Duty' expressed as an Amount in the SAC05 and as a Percent in the SAC07.

IMPORTANT CALCULATION NOTES

When the SAC02 = 'B872', the value indicated in the SAC05 MUST be divided by 100,000 in order to get to the per unit (decimal) value. This is done because the SAC05 is an N2 type of data carrier in EDI which assumes a 2 decimal position and does not handle decimals greater than 2 positions to the right of the decimal point. For Example the value of 6250000 in the SAC05 assumes a 2 position decimal resulting in a value of 62500.00, when divided by 100,000 resulting in a .625per unit value. Questions concerning this calculation should be addressed to EDI.Support@BurlingtonStores.com

When the SAC02 = 'B872', the value indicated in the SAC07 MUST be divided by 100,000 in order to get to the per unit (decimal) value. This is done because the SAC07 value is a 'percent expressed as a percent' data carrier in EDI and assumes no decimal positions and therefore does not handle fractional decimals. For Example the value of 11250 in the SAC07 assumes no decimal retaining the value of 11250, when divided by 100,000 the result is a .1125 percent value. Questions concerning this calculation should be addressed to EDI.Support@BurlingtonStores.com

C530 Duty Charge

User Note 1:

Burlington Stores uses the 'C530' qualifier to indicate the Customs Charges related to the assist amount indicated by the 'A485', 'I431', 'G530', 'IDCT', 'F050', 'D340' qualifiers; where the Sum of charges indicated by these qualifiers are added together then multiplied by the calculated Duty rate

Code Name

found in the SAC07 with the 'B872' qualifier.

IMPORTANT CALCULATION NOTES

When the SAC02 = 'C530', the value indicated in the SAC05 MUST be divided by 100,000 in order to get to the per unit (decimal) value. This is done because the SAC05 is an N2 type of data carrier in EDI which assumes a 2 decimal position and does not handle decimals greater than 2 positions to the right of the decimal point. For Example the value of 6250000 in the SAC05 assumes a 2 position decimal resulting in a value of 62500.00, when divided by 100,000 resulting in a .625per unit value. Questions concerning this calculation should be addressed to EDI.Support@BurlingtonStores.com

D340 Goods and Services Charge

User Note 1:

Burlington Stores uses the 'D340' qualifier to indicate the total assist amount as indicated by the 'A485, I431, G530, IDCT, and F050' qualifiers; where the Sum of charges indicated by the 'A485, I431, G530, IDCT, and F050' qualifiers indicated by the 'D340' qualifier is contained in the SAC05 "Amount" field. In other words, $Sum(A485, I431, G530, IDCT, F050) = D340$. (Note that the 'D340' qualifier t and the amount contained in the SAC05 does not include E560 - Total Line Item Ticket Cost items)

The 'D340' qualifier is only indicated on Import orders for Customs Brokerage Purposes

IMPORTANT CALCULATION NOTES

When the SAC02 = 'D340', the value indicated in the SAC05 MUST be divided by 100,000 in order to get to the per unit (decimal) value. This is done because the SAC05 is an N2 type of data carrier in EDI which assumes a 2 decimal position and does not handle decimals greater than 2 positions to the right of the decimal point. For Example the value of 6250000 in the SAC05 assumes a 2 position decimal resulting in a value of 62500.00, when divided by 100,000 resulting in a .625per unit value. Questions concerning this calculation should be addressed to EDI.Support@BurlingtonStores.com

E560 Marking or Tagging Charge

User Note 1:

Burlington Stores uses the 'E560' qualifier for assists related to Marking or Tagging Charges on Import orders; the tag type and or styles will be indicated in the SAC04 segment

IMPORTANT CALCULATION NOTES

When the SAC02 = 'E560', the value indicated in the SAC05 MUST be divided by 100,000 in order to get to the per unit (decimal) value. This is done because the SAC05 is an N2 type of data carrier in EDI which assumes a 2 decimal position and does not handle decimals greater than 2 positions to the right of the decimal point. For Example the value of 6250000 in the SAC05 assumes a 2 position decimal resulting in a value of 62500.00, when divided by 100,000 resulting in a .625per unit value. Questions

Code Name

concerning this calculation should be addressed to
EDI.Support@BurlingtonStores.com

F050 Other (See related description)

User Note 1:

Burlington Stores uses the 'F050' qualifier for assists related to Other Assists not qualified in ANSI x12 v 4010 on Import orders, additional information may be found in the SAC15 description field.

IMPORTANT CALCULATION NOTES

When the SAC02 = 'F050', the value indicated in the SAC05 MUST be divided by 100,000 in order to get to the per unit (decimal) value. This is done because the SAC05 is an N2 type of data carrier in EDI which assumes a 2 decimal position and does not handle decimals greater than 2 positions to the right of the decimal point. For Example the value of 6250000 in the SAC05 assumes a 2 position decimal resulting in a value of 62500.00, when divided by 100,000 resulting in a .625per unit value. Questions concerning this calculation should be addressed to EDI.Support@BurlingtonStores.com

G530 Rework

User Note 1:

Burlington Stores uses the 'G530' qualifier for assists related to Rework (i.e. "Dirty goods rework") on Import orders

IMPORTANT CALCULATION NOTES

When the SAC02 = 'G530', the value indicated in the SAC05 MUST be divided by 100,000 in order to get to the per unit (decimal) value. This is done because the SAC05 is an N2 type of data carrier in EDI which assumes a 2 decimal position and does not handle decimals greater than 2 positions to the right of the decimal point. For Example the value of 6250000 in the SAC05 assumes a 2 position decimal resulting in a value of 62500.00, when divided by 100,000 resulting in a .625per unit value. Questions concerning this calculation should be addressed to EDI.Support@BurlingtonStores.com

G580 Royalties

User Note 1:

Burlington Stores uses the "G580' qualifier to indicate Royalties on Import orders.

Royalty percentages on Import orders are sent for each item by indicating SAC01='N', SAC02='G580', SAC06='Z', SAC07=percent.

IMPORTANT CALCULATION NOTES

When the SAC02 = 'G580', the value indicated in the SAC05 MUST be divided by 100,000 in order to get to the per unit (decimal) value. This is done because the SAC05 is an N2 type of data carrier in EDI which assumes a 2 decimal position and does not handle decimals greater than 2 positions to the right of the decimal point. For Example the value of 6250000 in the SAC05 assumes a 2 position decimal resulting in a value of 62500.00, when divided by 100,000 resulting in a .625per unit value.

Code Name

Questions concerning this calculation should be addressed to
EDI.Support@BurlingtonStores.com

Royalties are only indicated on Import orders for Customs Brokerage
 Purposes

H215 Specific Duty

User Note 1:

Burlington Stores uses the 'H215' qualifier to identify the Duty Rate for the item at the harmonized tariff code level for an import PO; the harmonized tariff code can be found in the TC202 segment on Import orders, the duty rate can be found in the SAC07.

Duty Rate percentages on Import orders are sent for each item by indicating SAC01='N', SAC02='H215', SAC06='Z', SAC07=percent.

IMPORTANT CALCULATION NOTES

When the SAC02 = 'H215', the value indicated in the SAC05 MUST be divided by 100,000 in order to get to the per unit (decimal) value. This is done because the SAC05 is an N2 type of data carrier in EDI which assumes a 2 decimal position and does not handle decimals greater than 2 positions to the right of the decimal point. For Example the value of 6250000 in the SAC05 assumes a 2 position decimal resulting in a value of 62500.00, when divided by 100,000 resulting in a .625per unit value. Questions concerning this calculation should be addressed to
EDI.Support@BurlingtonStores.com

H535 Supplemental Duty

User Note 1:

Burlington Stores uses the 'H535' qualifier to identify the supplemental Duty for the item at the harmonized tariff code level for an import PO; the harmonized tariff code can be found in the TC202 segment on Import orders, the supplemental duty can be found in the SAC05.

IMPORTANT CALCULATION NOTES

When the SAC02 = 'H535', the value indicated in the SAC05 MUST be divided by 100,000 in order to get to the per unit (decimal) value. This is done because the SAC05 is an N2 type of data carrier in EDI which assumes a 2 decimal position and does not handle decimals greater than 2 positions to the right of the decimal point. For Example the value of 6250000 in the SAC05 assumes a 2 position decimal resulting in a value of 62500.00, when divided by 100,000 resulting in a .625per unit value.

Questions concerning this calculation should be addressed to
EDI.Support@BurlingtonStores.com

I431 U.S. Customs Service (USCS) Flat Assist Amount

User Note 1:

Burlington Stores uses the 'I431' qualifier for assists related to additional shipping Charges (i.e. Costs related to shipment rerouting or additional transportation Costs borne by Burlington Stores) on Import orders

Code Name

IMPORTANT CALCULATION NOTES
 When the SAC02 = 'I431', the value indicated in the SAC05 MUST be divided by 100,000 in order to get to the per unit (decimal) value. This is done because the SAC05 is an N2 type of data carrier in EDI which assumes a 2 decimal position and does not handle decimals greater than 2 positions to the right of the decimal point. For Example the value of 6250000 in the SAC05 assumes a 2 position decimal resulting in a value of 62500.00, when divided by 100,000 resulting in a .625per unit value. Questions concerning this calculation should be addressed to EDI.Support@BurlingtonStores.com

IDCT Improper Documentation

User Note 1:
 Burlington Stores uses the 'IDCT' qualifier for negative assists or assists related to Improper Documentation (i.e. ASN Non compliance) This is a negative value, however it is expressed in EDI as a positive value.

IMPORTANT CALCULATION NOTES
 When the SAC02 = 'IDCT', the value indicated in the SAC05 MUST be divided by 100,000 in order to get to the per unit (decimal) value. This is done because the SAC05 is an N2 type of data carrier in EDI which assumes a 2 decimal position and does not handle decimals greater than 2 positions to the right of the decimal point. For Example the value of 6250000 in the SAC05 assumes a 2 position decimal resulting in a value of 62500.00, when divided by 100,000 resulting in a .625per unit value. Questions concerning this calculation should be addressed to EDI.Support@BurlingtonStores.com

When the SAC02 = "IDCT", the value indicated in the SAC05 is a negative value, however it is expressed in EDI as a positive value.

SAC03 559 **Agency Qualifier Code** X ID 2/2 Used

Description: Code identifying the agency assigning the code values
User Note 1: Burlington Stores uses this segment to indicate how to pack hang items on the order and the type of hangers to be used on the order will be defined in the detail SAC segment; for example SAC|N|VI|HA|HNG where SAC03=VI, SAC04=HA and SAC15 will be freeform text to describe FLAT or HANG. Review the SAC03, SAC04, and SAC15 segments for more detail
CodeList Summary (Total Codes: 176, Included: 1)

Code Name

VI Voluntary Inter-Industry Commerce Standard (VICS) EDI
User Note 1:
 Burlington Stores uses the 'VI' qualifier to indicate the hanger type or ticket type for the item of an order.

SAC04 1301 **Agency Service, Promotion, Allowance, or Charge Code** X AN 1/10 Used

Description: Agency maintained code identifying the service, promotion, allowance, or charge
User Note 1: Burlington Stores uses the SAC04 segment to define tag types and or styles

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		<p>associated to Domestic Orders and Import orders.</p> <p>Burlington Stores also uses the 'E560' qualifier in indicating assists relating to Marking or Tagging Charges for import orders; the tag type and or styles will be indicated in the SAC04 segment</p> <p>HA Hanger Service Requested TC02 Hang Tag (Switach) TC03 Gummed label TC04 Pin Ticket TC05 String Ticket (String around button) TC06 Swift Attachment (Securtach) TC07 Dumbell Gum (Jewelery) TC08 Double Gummed Label (Peel off on gummed label) TC09 As Agreed to By Trading Partners</p> <p>User Note 2: Burlington Stores uses the SAC04 segment to define tag types, if the tag type = TC02 Hang Tag, then an additional SAC02 with the 'E560' qualifier will be included with the SAC04 = TC06 to show the cost of the Swift attachment.</p>				
SAC05	610	Amount	O	N2	1/15	Used
		<p>Description: Monetary amount</p> <p>User Note 1: When SAC02 = E560 and when SAC04 = TC02, TC03 or TC06, divide the SAC05 by 100000 to arrive at the appropriate tagging charge by item. For example: When SAC02 = E560 and when SAC04 = TC02, dividing the SAC05 by 100000 results in a tagging charge for .00398</p> <p>For Comparison purposes as of 9/29/2010 the tagging charges are as follows TC02 = \$0.003980 Hang Tags (\$3.98/1,000) TC06 = \$0.000044 SwiftAttachment (\$0.22/5,000) TC03 = \$0.003980 Gummy Tags (\$3.98/1,000)</p>				
SAC06	378	Allowance/Charge Percent Qualifier	X	ID	1/1	Used
		<p>Description: Code indicating on what basis allowance or charge percent is calculated</p> <p>CodeList Summary (Total Codes: 11, Included: 1)</p> <p>Code Name</p> <p>Z Mutually Defined</p> <p>User Note 1:</p> <p>Burlington Stores uses the 'Z' qualifier for assists related to Royalties, Commissions, and Duty Rates when the SAC02 = B310 Commission Amount, G580 Royalties, H215 Specific Duty in order to indicate the percentage value related to Royalties, Commissions, and Duty Rates.</p>				
SAC07	332	Percent	X	R	1/6	Used
		<p>Description: Percent expressed as a percent</p> <p>User Note 1: Percent is sent with a decimal point only when needed, e.g., 10.5 % is sent as '10.5', and 2% is sent as '2'</p>				
SAC15	352	Description	X	AN	1/80	Used
		<p>Description: A free-form description to clarify the related data elements and their content</p> <p>User Note 1: Burlington Stores uses the SAC15 segment to indicate how to pack hang items on the order, the SAC15 will include freeform text to describe FLAT or HANG (HNG), where HANG or HNG indicates 'Goods on Hangers' or GOH. Example SAC N V HA HNG</p>				

<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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User Note 2:
 Burlington Stores uses the SAC15 segment to indicate how to pack hang items on the order, the SAC15 will include freeform text to describe FLAT or HANG (HNG), where HANG or HNG indicates 'Goods on Hangers' or GOH. Example SAC|N||VI|HA|||||||||HNG

Content Samples:
 SAC|N||VI|HA|||||||||REFER TO VENDOR MANUAL FOR DIRECTION

'Hanger Service', 'Goods on Hangers' and GOH is specified in the Burlington Stores Vendor Compliance guidelines. The Burlington Stores Vendor Compliance guidelines can be found here: <http://www.burlingtoncoatfactory.com/Vendors/Compliance.aspx>

Other Content Samples:
 SAC|N||VI|HA|||||||||FLAT - Defines the hanger item will be packaged flat.
 SAC|N||VI|HA|||||||||HANG - Defines the hanger item will be hung.

Other Content Samples: Package Type (flat carton vs. hung) followed by a list of destination sites comma separated
 SAC|N||VI|HA|||||||||All sites are flat except: 003,005 - Defines ship-to sites 003 & 005 get the item hung and all sites get the item in cartons.

Syntax Rules:

1. R0203 - At least one of SAC02 or SAC03 is required.
2. P0304 - If either SAC03 or SAC04 is present, then the other is required.
3. P0607 - If either SAC06 or SAC07 is present, then the other is required.
4. P0910 - If either SAC09 or SAC10 is present, then the other is required.
5. C1110 - If SAC11 is present, then SAC10 is required.
6. L130204 - If SAC13 is present, then at least one of SAC02 or SAC04 is required.
7. C1413 - If SAC14 is present, then SAC13 is required.
8. C1615 - If SAC16 is present, then SAC15 is required.

Semantics:

1. If SAC01 is "A" or "C", then at least one of SAC05, SAC07, or SAC08 is required.
2. SAC05 is the total amount for the service, promotion, allowance, or charge.
3. If SAC05 is present with SAC07 or SAC08, then SAC05 takes precedence.
4. SAC08 is the allowance or charge rate per unit.
5. SAC10 and SAC11 is the quantity basis when the allowance or charge quantity is different from the purchase order or invoice quantity.
6. SAC10 and SAC11 used together indicate a quantity range, which could be a dollar amount, which is applicable to service, promotion, allowance, or charge.
7. SAC13 is used in conjunction with SAC02 or SAC04 to provide a specific reference number as identified by the code used.
8. SAC14 is used in conjunction with SAC13 to identify an option when there is more than one option of the promotion.
9. SAC16 is used to identify the language being used in SAC15.

Comments:

1. SAC04 may be used to uniquely identify the service, promotion, allowance, or charge. In addition, it may be

used in conjunction to further the code in SAC02.

2. In some business applications, it is necessary to advise the trading partner of the actual dollar amount that a particular allowance, charge, or promotion was based on to reduce ambiguity. This amount is commonly referred to as "Dollar Basis Amount". It is represented in the SAC segment in SAC10 using the qualifier "DO" - Dollars in SAC09.

SDQ Destination Quantity

Pos: 190	Max: 500
Detail - Optional	
Loop: POC	Elements: 22

User Option (Usage): Used

Purpose: To specify destination and quantity detail

User Note 1:

While the 860 is typically designed to provide only the changed elements to the recipient, The Burlington Stores design of the 860 departs slightly from the traditional design techniques in that the Burlington Stores design 860 provides only changes when the items change as would be the case for price or quantity changes; however when the ship to locations changes as in the case of Ship to Store, Ship to Warehouse, and Ship To Mark For , the entire distribution segment (SDQ) is recompiled and resent in the 860 document, a departure from the traditional implementation which needs to be a consideration during the processing of the 860.

Examples:

1. Ship to Store: While an 860 PO change is not sent when the quantity for a single store event when the Ship to Store quantity goes to '0' when multiple stores are involved; the entire distribution picture is however recompiled and resent.
2. Ship to Warehouse: While an 860 PO change is not sent when the quantity for the warehouse 'store' goes to '0', the distribution for the new warehouse is however recompiled and resent.
3. Ship to Mark for: While an 860 PO change is not sent when the quantity for a given store goes to '0' when multiple stores are involved; the entire distribution picture is however recompiled and resent.

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>
SDQ01	355	Unit or Basis for Measurement Code	M	ID	2/2	Must use

Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken

CodeList Summary (Total Codes: 794, Included: 2)

Code Name

AS Assortment
EA Each

SDQ02	66	Identification Code Qualifier	O	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: 1)

Code Name

92 Assigned by Buyer or Buyer's Agent

SDQ03	67	Identification Code	M	AN	2/80	Must use
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Description: Code identifying a party or other code

User Note 1: Burlington Stores Store or DC Number

SDQ04	380	Quantity	M	R	1/15	Must use
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Description: Numeric value of quantity

SDQ05	67	Identification Code	X	AN	2/80	Used
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Description: Code identifying a party or other code

User Note 1: Burlington Stores Store or DC Number

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SDQ06	380	Quantity Description: Numeric value of quantity	X	R	1/15	Used
SDQ07	67	Identification Code Description: Code identifying a party or other code User Note 1: <i>Burlington Stores Store or DC Number</i>	X	AN	2/80	Used
SDQ08	380	Quantity Description: Numeric value of quantity	X	R	1/15	Used
SDQ09	67	Identification Code Description: Code identifying a party or other code User Note 1: <i>Burlington Stores Store or DC Number</i>	X	AN	2/80	Used
SDQ10	380	Quantity Description: Numeric value of quantity	X	R	1/15	Used
SDQ11	67	Identification Code Description: Code identifying a party or other code User Note 1: <i>Burlington Stores Store or DC Number</i>	X	AN	2/80	Used
SDQ12	380	Quantity Description: Numeric value of quantity	X	R	1/15	Used
SDQ13	67	Identification Code Description: Code identifying a party or other code User Note 1: <i>Burlington Stores Store or DC Number</i>	X	AN	2/80	Used
SDQ14	380	Quantity Description: Numeric value of quantity	X	R	1/15	Used
SDQ15	67	Identification Code Description: Code identifying a party or other code User Note 1: <i>Burlington Stores Store or DC Number</i>	X	AN	2/80	Used
SDQ16	380	Quantity Description: Numeric value of quantity	X	R	1/15	Used
SDQ17	67	Identification Code Description: Code identifying a party or other code User Note 1: <i>Burlington Stores Store or DC Number</i>	X	AN	2/80	Used
SDQ18	380	Quantity Description: Numeric value of quantity	X	R	1/15	Used
SDQ19	67	Identification Code Description: Code identifying a party or other code User Note 1: <i>Burlington Stores Store or DC Number</i>	X	AN	2/80	Used

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SDQ20	380	Quantity Description: Numeric value of quantity	X	R	1/15	Used
SDQ21	67	Identification Code Description: Code identifying a party or other code User Note 1: <i>Burlington Stores Store or DC Number</i>	X	AN	2/80	Used
SDQ22	380	Quantity Description: Numeric value of quantity	X	R	1/15	Used

Syntax Rules:

1. P0506 - If either SDQ05 or SDQ06 is present, then the other is required.
2. P0708 - If either SDQ07 or SDQ08 is present, then the other is required.
3. P0910 - If either SDQ09 or SDQ10 is present, then the other is required.
4. P1112 - If either SDQ11 or SDQ12 is present, then the other is required.
5. P1314 - If either SDQ13 or SDQ14 is present, then the other is required.
6. P1516 - If either SDQ15 or SDQ16 is present, then the other is required.
7. P1718 - If either SDQ17 or SDQ18 is present, then the other is required.
8. P1920 - If either SDQ19 or SDQ20 is present, then the other is required.
9. P2122 - If either SDQ21 or SDQ22 is present, then the other is required.

Semantics:

1. SDQ23 identifies the area within the location identified in SDQ03, SDQ05, SDQ07, SDQ09, SDQ11, SDQ13, SDQ15, SDQ17, SDQ19, and SDQ21.

Comments:

1. SDQ02 is used only if different than previously defined in the transaction set.
2. SDQ03 is the store number.
3. SDQ23 may be used to identify areas within a store, e.g., front room, back room, selling outpost, end aisle display, etc. The value is agreed to by trading partners or industry conventions.

Loop Subline Item Detail

Pos: 460	Repeat: 1000
Optional	
Loop: SLN	Elements: N/A

User Option (Usage): Used

Purpose: To specify product subline detail item data

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>
460	SLN	Subline Item Detail	O	1		Used
500		Loop SAC	O		10	Used
512	CTP	Pricing Information	O	25		Used

SLN Subline Item Detail

Pos: 460	Max: 1
Detail - Optional	
Loop: SLN	Elements: 24

User Option (Usage): Used

Purpose: To specify product subline detail item data

User Note 1:

Burlington Stores uses the SLN segment to identify the sub items which are contained by the Prepack (AS) on the Purchase Order at the time of the PO change, in other words, all of the items included in the prepack at the time of the PO change are sent in the SLN segment including the current item identifiers, quantities, and pricing.

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>
SLN01	350	Assigned Identification	M	AN	1/20	Must use

Description: Alphanumeric characters assigned for differentiation within a transaction set

SLN03	662	Relationship Code	M	ID	1/1	Must use
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Description: Code indicating the relationship between entities

CodeList Summary (Total Codes: 5, Included: 1)

Code Name

I Included

User Note 1:

Burlington Stores uses the 'I' qualifier in the SLN01 segment to identify the items which are Included with the Prepack (AS) item on the Purchase Order, in other words, all of the items that are currently in the prepack at the time of the PO change are listed in the SLN segment.

SLN04	380	Quantity	X	R	1/15	Used
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Description: Numeric value of quantity

User Note 1: *Burlington Stores uses the SLN04 segment to identify the current (net) quantity on order inclusive of the change, in other words, SLN04 is the new quantity. If the Original PO contained 10 units and the quantity was increased (PO Change +2 units) to 12 units, the SLN04 on the 860 would be for a quantity of 12*

SLN05	C001	Composite Unit of Measure	X	Comp		Used
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Description: To identify a composite unit of measure(See Figures Appendix for examples of use)

Comments:

1. If C001-02 is not used, its value is to be interpreted as 1.
2. If C001-03 is not used, its value is to be interpreted as 1.
3. If C001-05 is not used, its value is to be interpreted as 1.
4. If C001-06 is not used, its value is to be interpreted as 1.
5. If C001-08 is not used, its value is to be interpreted as 1.
6. If C001-09 is not used, its value is to be interpreted as 1.
7. If C001-11 is not used, its value is to be interpreted as 1.
8. If C001-12 is not used, its value is to be interpreted as 1.
9. If C001-14 is not used, its value is to be interpreted as 1.
10. If C001-15 is not used, its value is to be interpreted as 1.

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SLN05-01	355	Unit or Basis for Measurement Code	M	ID	2/2	Must use
<p>Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken</p> <p>CodeList Summary (Total Codes: 794, Included: 1)</p> <p><u>Code</u> <u>Name</u></p> <p>EA Each</p>						
SLN06	212	Unit Price	X	R	1/17	Used
<p>Description: Price per unit of product, service, commodity, etc.</p>						
SLN07	639	Basis of Unit Price Code	O	ID	2/2	Used
<p>Description: Code identifying the type of unit price for an item</p> <p>CodeList Summary (Total Codes: 91, Included: 1)</p> <p><u>Code</u> <u>Name</u></p> <p>WE Wholesale Price per Each</p>						
SLN09	235	Product/Service ID Qualifier	X	ID	2/2	Used
<p>Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)</p> <p>CodeList Summary (Total Codes: 477, Included: 4)</p> <p><u>Code</u> <u>Name</u></p> <p>EN European Article Number (EAN) (2-5-5-1)</p> <p>User Note 1:</p> <p><i>Burlington Stores encourages Vendors whose items use a EAN in association with their items to contact their PO Execution Coordinator to use UPC throughout the PO/ASN/and Invoicing processes.</i></p> <p>IN Buyer's Item Number</p> <p>User Note 1:</p> <p><i>Burlington Stores uses the BCF Sku code (with "IN" qualifier) or UPC Code (with "UP" qualifier) for both prepack and bulk items. In the event this qualifiers is used with an "AS" qualifier for assorted prepacks; the SLN04 of the SLN Segment will represent the sub item quantities within the assorted prepack.</i></p> <p>UK U.P.C./EAN Shipping Container Code (1-2-5-5-1)</p> <p>User Note 1:</p> <p><i>Burlington Stores encourages Vendors whose items use an EAN in association with their items to contact their PO Execution Coordinator to use UPC throughout the PO/ASN/and Invoicing processes.</i></p> <p>User Note 2:</p> <p><i>The PO Execution Coordinator is responsible for downloading and attaching the correct UPCs from the Vendor's UPC Catalogue when creating or revising work orders/purchase orders.</i></p> <p>User Note 3:</p> <p><i>Burlington Stores uses the QRS/Inovis/GXS catalogue for downloading UPCs requires 4 pieces of information to do so; 1) the Vendors Catalog Style, 2) the NRF Color Code, 3) the QRS/Inovis/GXS catalogue identifier, and 4) unlimited access to the QRS/Inovis/GXS catalogue.</i></p> <p>UP U.P.C. Consumer Package Code (1-5-5-1)</p>						

Code Name

User Note 1:

Burlington Stores encourages Vendors whose items use a UPC in association with their items to contact their PO Execution Coordinator to use UPC throughout the PO/ASN/and Invoicing processes.

User Note 2:

The PO Execution Coordinator is responsible for downloading and attaching the correct UPCs from the Vendor's UPC Catalogue when creating or revising work orders/purchase orders.

User Note 3:

Burlington Stores uses the QRS/Inovis/GXS catalogue for downloading UPCs requires 4 pieces of information to do so; 1) the Vendors Catalog Style, 2) the NRF Color Code, 3) the QRS/Inovis/GXS catalogue identifier, and 4) unlimited access to the QRS/Inovis/GXS catalogue.

SLN10	234	Product/Service ID	X	AN	1/48	Used
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Description: Identifying number for a product or service

SLN11	235	Product/Service ID Qualifier	X	ID	2/2	Used
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Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)

CodeList Summary (Total Codes: 477, Included: 1)

Code Name

IT	Buyer's Style Number
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User Note 1:

Burlington Stores uses the Buyer Style (with "IT" qualifier) or Vendor Style (with "VA" qualifier) for only bulk order items.

SLN12	234	Product/Service ID	X	AN	1/48	Used
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Description: Identifying number for a product or service

SLN13	235	Product/Service ID Qualifier	X	ID	2/2	Used
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Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)

CodeList Summary (Total Codes: 477, Included: 1)

Code Name

BO	Buyers Color
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User Note 1:

Burlington Stores uses the Buyer Color (with "BO" qualifier) or Vendor Color (with "VE" qualifier) for only bulk order items.

SLN14	234	Product/Service ID	X	AN	1/48	Used
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Description: Identifying number for a product or service

SLN15	235	Product/Service ID Qualifier	X	ID	2/2	Used
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Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)

CodeList Summary (Total Codes: 477, Included: 1)

Code Name

IZ Buyer's Size Code

User Note 1:

Burlington Stores uses the Buyer Size (with "IZ" qualifier) or Vendor Size (with "SZ" qualifier) for only bulk order items.

SLN16 234 **Product/Service ID** X AN 1/48 Used

Description: Identifying number for a product or service

SLN17 235 **Product/Service ID Qualifier** X ID 2/2 Used

Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)

CodeList Summary (Total Codes: 477, Included: 1)

Code Name

PU Part Reference Number

User Note 1:

Burlington Stores uses the Prepack Description (with "PU" qualifier) on prepack items on import POs with the Burlington Gateway product and on Import Freight Forwarder transaction ONLY

SLN18 234 **Product/Service ID** X AN 1/48 Used

Description: Identifying number for a product or service

SLN19 235 **Product/Service ID Qualifier** X ID 2/2 Used

Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)

CodeList Summary (Total Codes: 477, Included: 1)

Code Name

BL Brand/Label

User Note 1:

Burlington Stores uses the Brand Name (with "BL" qualifier) when it exists, 'the 'BL' qualifier can be used on bulk order items or on import POs.

SLN20 234 **Product/Service ID** X AN 1/48 Used

Description: Identifying number for a product or service

SLN21 235 **Product/Service ID Qualifier** X ID 2/2 Used

Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)

CodeList Summary (Total Codes: 477, Included: 1)

Code Name

VA Vendor's Style Number

User Note 1:

Burlington Stores as part of the 'Making it easier' initiative will begin to provide precise vendor cross reference information when available on PO, ASNs and Invoices by way of providing the VA (Vendor's Style Number), VE (Vendor Color), and SZ (Vendor Size)

SLN22 234 **Product/Service ID** X AN 1/48 Used

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		Description: Identifying number for a product or service				
SLN23	235	Product/Service ID Qualifier	X	ID	2/2	Used
		Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)				
		CodeList Summary (Total Codes: 477, Included: 2)				
		Code Name				
		CM		National Retail Merchants Association Color Code		
		User Note 1:				
		<i>Burlington Stores stores and uses the NRF Color Code</i>				
		VE		Vendor Color		
		User Note 1:				
		<i>Burlington Stores as part of the 'Making it easier' initiative will begin to provide precise vendor cross reference information when available on PO, ASNs and Invoices by way of providing the VA (Vendor's Style Number), VE (Vendor Color), and SZ (Vendor Size)</i>				
SLN24	234	Product/Service ID	X	AN	1/48	Used
		Description: Identifying number for a product or service				
SLN25	235	Product/Service ID Qualifier	X	ID	2/2	Used
		Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)				
		CodeList Summary (Total Codes: 477, Included: 1)				
		Code Name				
		SZ		Vendor Alphanumeric Size Code (NRMA)		
		User Note 1:				
		<i>Burlington Stores as part of the 'Making it easier' initiative will begin to provide precise vendor cross reference information when available on PO, ASNs and Invoices by way of providing the VA (Vendor's Style Number), VE (Vendor Color), and SZ (Vendor Size)</i>				
SLN26	234	Product/Service ID	X	AN	1/48	Used
		Description: Identifying number for a product or service				

Syntax Rules:

1. P0405 - If either SLN04 or SLN05 is present, then the other is required.
2. C0706 - If SLN07 is present, then SLN06 is required.
3. C0806 - If SLN08 is present, then SLN06 is required.
4. P0910 - If either SLN09 or SLN10 is present, then the other is required.
5. P1112 - If either SLN11 or SLN12 is present, then the other is required.
6. P1314 - If either SLN13 or SLN14 is present, then the other is required.
7. P1516 - If either SLN15 or SLN16 is present, then the other is required.
8. P1718 - If either SLN17 or SLN18 is present, then the other is required.
9. P1920 - If either SLN19 or SLN20 is present, then the other is required.
10. P2122 - If either SLN21 or SLN22 is present, then the other is required.
11. P2324 - If either SLN23 or SLN24 is present, then the other is required.
12. P2526 - If either SLN25 or SLN26 is present, then the other is required.

13. P2728 - If either SLN27 or SLN28 is present, then the other is required.

Semantics:

1. SLN01 is the identifying number for the subline item.
2. SLN02 is the identifying number for the subline level. The subline level is analogous to the level code used in a bill of materials.
3. SLN03 is the configuration code indicating the relationship of the subline item to the baseline item.
4. SLN08 is a code indicating the relationship of the price or amount to the associated segment.

Comments:

1. See the Data Element Dictionary for a complete list of IDs.
2. SLN01 is related to (but not necessarily equivalent to) the baseline item number. Example: 1.1 or 1A might be used as a subline number to relate to baseline number 1.
3. SLN09 through SLN28 provide for ten different product/service IDs for each item. For example: Case, Color, Drawing No., U.P.C. No., ISBN No., Model No., or SKU.

Loop Service, Promotion, Allowance, or Charge Information

Pos: 500	Repeat: 10
	Optional
Loop: SAC	Elements: N/A

User Option (Usage): Used

Purpose: To request or identify a service, promotion, allowance, or charge; to specify the amount or percentage for the service, promotion, allowance, or charge

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>
500	SAC	Service, Promotion, Allowance, or Charge Information	O	1		Used

SAC Service, Promotion, Allowance, or Charge Information

Pos: 500	Max: 1
Detail - Optional	
Loop: SAC	Elements: 8

User Option (Usage): Used

Purpose: To request or identify a service, promotion, allowance, or charge; to specify the amount or percentage for the service, promotion, allowance, or charge

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>
SAC01	248	Allowance or Charge Indicator	M	ID	1/1	Must use

Description: Code which indicates an allowance or charge for the service specified

CodeList Summary (Total Codes: 7, Included: 1)

Code Name

N No Allowance or Charge

SAC02	1300	Service, Promotion, Allowance, or Charge Code	X	ID	4/4	Used
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Description: Code identifying the service, promotion, allowance, or charge

CodeList Summary (Total Codes: 1053, Included: 14)

Code Name

A485 Assist Amount

User Note 1:

Burlington Stores uses the 'A485' qualifier for assists related to Marking or Tagging shipping Charges (i.e. Costs related to Ticket shipment or transportation Costs) on Import orders

IMPORTANT CALCULATION NOTES

When the SAC02 = 'A485', the value indicated in the SAC05 MUST be divided by 100,000 in order to get to the per unit (decimal) value. This is done because the SAC05 is an N2 type of data carrier in EDI which assumes a 2 decimal position and does not handle decimals greater than 2 positions to the right of the decimal point. For Example the value of 6250000 in the SAC05 assumes a 2 position decimal resulting in a value of 62500.00, when divided by 100,000 resulting in a .625per unit value. Questions concerning this calculation should be addressed to EDI.Support@BurlingtonStores.com

B310 Commission Amount

User Note 1:

Burlington Stores uses the 'B310' qualifier to indicate Commissions on Import orders.

Commission percentages on Import orders are sent for each item (unit) by indicating SAC01='N', SAC02= 'B310', SAC06='Z', SAC07=percent.

Code Name

When the SAC02 = B310 identifying the SAC05 entry as a commission, the CUR01 segment is used to identify the commission as either a buyer's commission or a seller's commission by indicating A9 - Sales Office or BG - Buying Group.

IMPORTANT CALCULATION NOTES

When the SAC02 = 'B310', the value indicated in the SAC05 MUST be divided by 100,000 in order to get to the per unit (decimal) value. This is done because the SAC05 is an N2 type of data carrier in EDI which assumes a 2 decimal position and does not handle decimals greater than 2 positions to the right of the decimal point. For Example the value of 6250000 in the SAC05 assumes a 2 position decimal resulting in a value of 62500.00, when divided by 100,000 resulting in a .625per unit value. Questions concerning this calculation should be addressed to EDI.Support@BurlingtonStores.com

Buyer's commissions and or Seller's commission are only indicated on Import orders for Customs Brokerage Purposes

B870 Customs Charge

User Note 1:

Burlington Stores uses the 'B870' qualifier to indicate the Customs Charges related to the assist amount indicated by the Marking or Tagging Charges indicated by the 'E560' qualifiers; where the Sum of charges indicated by the 'E560' qualifiers are added and multiplied by the calculated Duty rate found in the SAC07 with the 'B872' qualifier

IMPORTANT CALCULATION NOTES

When the SAC02 = 'B870', the value indicated in the SAC05 MUST be divided by 100,000 in order to get to the per unit (decimal) value. This is done because the SAC05 is an N2 type of data carrier in EDI which assumes a 2 decimal position and does not handle decimals greater than 2 positions to the right of the decimal point. For Example the value of 6250000 in the SAC05 assumes a 2 position decimal resulting in a value of 62500.00, when divided by 100,000 resulting in a .625per unit value. Questions concerning this calculation should be addressed to EDI.Support@BurlingtonStores.com

B872 Customs Duty

User Note 1:

Burlington Stores uses the 'B872' qualifier to indicate the total item duty at the line level for Import order; where the calculated Duty is the sum of the 'H215 - Specific Duty' and 'H535 - Supplemental Duty' expressed as an Amount in the SAC05 and as a Percent in the SAC07.

IMPORTANT CALCULATION NOTES

When the SAC02 = 'B872', the value indicated in the SAC05 MUST be divided by 100,000 in order to get to the per unit (decimal) value. This is done because the SAC05 is an N2 type of data carrier in EDI which assumes a 2 decimal position and does not handle decimals greater than 2

Code Name

positions to the right of the decimal point. For Example the value of 6250000 in the SAC05 assumes a 2 position decimal resulting in a value of 62500.00, when divided by 100,000 resulting in a .625per unit value. Questions concerning this calculation should be addressed to EDI.Support@BurlingtonStores.com

When the SAC02 = 'B872', the value indicated in the SAC07 MUST be divided by 100,000 in order to get to the per unit (decimal) value. This is done because the SAC07 value is a 'percent expressed as a percent' data carrier in EDI and assumes no decimal positions and therefore does not handle fractional decimals. For Example the value of 11250 in the SAC07 assumes no decimal retaining the value of 11250, when divided by 100,000 the result is a .1125 percent value. Questions concerning this calculation should be addressed to EDI.Support@BurlingtonStores.com

C530 Duty Charge

User Note 1:

Burlington Stores uses the 'C530' qualifier to indicate the Customs Charges related to the assist amount indicated by the 'A485', 'I431', 'G530', 'IDCT', 'F050', 'D340' qualifiers; where the Sum of charges indicated by these qualifiers are added together then multiplied by the calculated Duty rate found in the SAC07 with the 'B872' qualifier.

IMPORTANT CALCULATION NOTES

When the SAC02 = 'C530', the value indicated in the SAC05 MUST be divided by 100,000 in order to get to the per unit (decimal) value. This is done because the SAC05 is an N2 type of data carrier in EDI which assumes a 2 decimal position and does not handle decimals greater than 2 positions to the right of the decimal point. For Example the value of 6250000 in the SAC05 assumes a 2 position decimal resulting in a value of 62500.00, when divided by 100,000 resulting in a .625per unit value. Questions concerning this calculation should be addressed to EDI.Support@BurlingtonStores.com

D340 Goods and Services Charge

User Note 1:

Burlington Stores uses the 'D340' qualifier to indicate the total assist amount as indicated by the 'A485, I431, G530, IDCT, and F050' qualifiers; where the Sum of charges indicated by the by the 'A485, I431, G530, IDCT, and F050' qualifiers indicated by the 'D340' qualifier is contained in the SAC05 "Amount" field. In other words, $Sum(A485, I431, G530, IDCT, F050) = D340$. (Note that the 'D340' qualifier t and the amount contained in the SAC05 does not include E560 - Total Line Item Ticket Cost items)

The 'D340' qualifier is only indicated on Import orders for Customs Brokerage Purposes

IMPORTANT CALCULATION NOTES

When the SAC02 = 'D340', the value indicated in the SAC05 MUST be divided by 100,000 in order to get to the per unit (decimal) value. This is done because the SAC05 is an N2 type of data carrier in EDI which assumes a 2 decimal position and does not handle decimals greater than 2

Code Name

positions to the right of the decimal point. For Example the value of 6250000 in the SAC05 assumes a 2 position decimal resulting in a value of 62500.00, when divided by 100,000 resulting in a .625per unit value. Questions concerning this calculation should be addressed to EDI.Support@BurlingtonStores.com

E560 Marking or Tagging Charge

User Note 1:

Burlington Stores uses the 'E560' qualifier for assists related to Marking or Tagging Charges on Import orders; the tag type and or styles will be indicated in the SAC04 segment

IMPORTANT CALCULATION NOTES

When the SAC02 = 'E560', the value indicated in the SAC05 MUST be divided by 100,000 in order to get to the per unit (decimal) value. This is done because the SAC05 is an N2 type of data carrier in EDI which assumes a 2 decimal position and does not handle decimals greater than 2 positions to the right of the decimal point. For Example the value of 6250000 in the SAC05 assumes a 2 position decimal resulting in a value of 62500.00, when divided by 100,000 resulting in a .625per unit value. Questions concerning this calculation should be addressed to EDI.Support@BurlingtonStores.com

F050 Other (See related description)

User Note 1:

Burlington Stores uses the 'F050' qualifier for assists related to Other Assists not qualified in ANSI x12 v 4010 on Import orders, additional information may be found in the SAC15 description field.

IMPORTANT CALCULATION NOTES

When the SAC02 = 'F050', the value indicated in the SAC05 MUST be divided by 100,000 in order to get to the per unit (decimal) value. This is done because the SAC05 is an N2 type of data carrier in EDI which assumes a 2 decimal position and does not handle decimals greater than 2 positions to the right of the decimal point. For Example the value of 6250000 in the SAC05 assumes a 2 position decimal resulting in a value of 62500.00, when divided by 100,000 resulting in a .625per unit value. Questions concerning this calculation should be addressed to EDI.Support@BurlingtonStores.com

G530 Rework

User Note 1:

Burlington Stores uses the 'G530' qualifier for assists related to Rework (i.e. "Dirty goods rework") on Import orders

IMPORTANT CALCULATION NOTES

When the SAC02 = 'G530', the value indicated in the SAC05 MUST be divided by 100,000 in order to get to the per unit (decimal) value. This is done because the SAC05 is an N2 type of data carrier in EDI which assumes a 2 decimal position and does not handle decimals greater than 2 positions to the right of the decimal point. For Example the value of 6250000 in the SAC05 assumes a 2 position decimal resulting in a value of 62500.00,

Code Name

when divided by 100,000 resulting in a .625per unit value. Questions concerning this calculation should be addressed to EDI.Support@BurlingtonStores.com

G580 Royalties

User Note 1:

Burlington Stores uses the "G580" qualifier to indicate Royalties on Import orders.

Royalty percentages on Import orders are sent for each item by indicating SAC01='N', SAC02='G580', SAC06='Z', SAC07=percent.

IMPORTANT CALCULATION NOTES

When the SAC02 = 'G580', the value indicated in the SAC05 MUST be divided by 100,000 in order to get to the per unit (decimal) value. This is done because the SAC05 is an N2 type of data carrier in EDI which assumes a 2 decimal position and does not handle decimals greater than 2 positions to the right of the decimal point. For Example the value of 6250000 in the SAC05 assumes a 2 position decimal resulting in a value of 62500.00, when divided by 100,000 resulting in a .625per unit value.

Questions concerning this calculation should be addressed to EDI.Support@BurlingtonStores.com

Royalties are only indicated on Import orders for Customs Brokerage Purposes

H215 Specific Duty

User Note 1:

Burlington Stores uses the 'H215' qualifier to identify the Duty Rate for the item at the harmonized tariff code level for an import PO; the harmonized tariff code can be found in the TC202 segment on Import orders, the duty rate can be found in the SAC07.

IMPORTANT CALCULATION NOTES

When the SAC02 = 'H215', the value indicated in the SAC05 MUST be divided by 100,000 in order to get to the per unit (decimal) value. This is done because the SAC05 is an N2 type of data carrier in EDI which assumes a 2 decimal position and does not handle decimals greater than 2 positions to the right of the decimal point. For Example the value of 6250000 in the SAC05 assumes a 2 position decimal resulting in a value of 62500.00, when divided by 100,000 resulting in a .625per unit value.

Questions concerning this calculation should be addressed to EDI.Support@BurlingtonStores.com

H535 Supplemental Duty

User Note 1:

Burlington Stores uses the 'H535' qualifier to identify the supplemental Duty for the item at the harmonized tariff code level for an import PO; the harmonized tariff code can be found in the TC202 segment on Import orders, the supplemental duty can be found in the SAC05.

IMPORTANT CALCULATION NOTES

Code Name

When the SAC02 = 'H535', the value indicated in the SAC05 MUST be divided by 100,000 in order to get to the per unit (decimal) value. This is done because the SAC05 is an N2 type of data carrier in EDI which assumes a 2 decimal position and does not handle decimals greater than 2 positions to the right of the decimal point. For Example the value of 6250000 in the SAC05 assumes a 2 position decimal resulting in a value of 62500.00, when divided by 100,000 resulting in a .625per unit value.

Questions concerning this calculation should be addressed to EDI.Support@BurlingtonStores.com

I431 U.S. Customs Service (USCS) Flat Assist Amount

User Note 1:

Burlington Stores uses the 'I431' qualifier for assists related to additional shipping Charges (i.e. Costs related to shipment rerouting or additional transportation Costs borne by Burlington Stores) on Import orders

IMPORTANT CALCULATION NOTES

When the SAC02 = 'I431', the value indicated in the SAC05 MUST be divided by 100,000 in order to get to the per unit (decimal) value. This is done because the SAC05 is an N2 type of data carrier in EDI which assumes a 2 decimal position and does not handle decimals greater than 2 positions to the right of the decimal point. For Example the value of 6250000 in the SAC05 assumes a 2 position decimal resulting in a value of 62500.00, when divided by 100,000 resulting in a .625per unit value. Questions concerning this calculation should be addressed to EDI.Support@BurlingtonStores.com

IDCT Improper Documentation

User Note 1:

Burlington Stores uses the 'IDCT' qualifier for negative assists or assists related to Improper Documentation (i.e. ASN Non compliance) This is a negative value, however it is expressed in EDI as a positive value.

IMPORTANT CALCULATION NOTES

When the SAC02 = 'IDCT', the value indicated in the SAC05 MUST be divided by 100,000 in order to get to the per unit (decimal) value. This is done because the SAC05 is an N2 type of data carrier in EDI which assumes a 2 decimal position and does not handle decimals greater than 2 positions to the right of the decimal point. For Example the value of 6250000 in the SAC05 assumes a 2 position decimal resulting in a value of 62500.00, when divided by 100,000 resulting in a .625per unit value. Questions concerning this calculation should be addressed to EDI.Support@BurlingtonStores.com

When the SAC02 = "IDCT", the value indicated in the SAC05 is a negative value, however it is expressed in EDI as a positive value.

SAC03	559	Agency Qualifier Code	X	ID	2/2	Used
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Description: Code identifying the agency assigning the code values

CodeList Summary (Total Codes: 176, Included: 1)

Code Name

VI Voluntary Inter-Industry Commerce Standard (VICS) EDI

User Note 1:

Burlington Stores uses the 'VI' qualifier to indicate the hanger type or ticket type for the item of an order.

SAC04 1301 **Agency Service, Promotion, Allowance, or Charge Code** X AN 1/10 Used

Description: Agency maintained code identifying the service, promotion, allowance, or charge

User Note 1: *Burlington Stores uses the SAC04 segment to define tag types and or styles associated to Domestic Orders and Import orders.*

Burlington Stores also uses the 'E560' qualifier in indicating assists relating to Marking or Tagging Charges for import orders; the tag type and or styles will be indicated in the SAC04 segment

- HA Hanger Service Requested
- TC02 Hang Tag (Switach)
- TC03 Gummed label
- TC04 Pin Ticket
- TC05 String Ticket (String around button)
- TC06 Swift Attachment (Securtach)
- TC07 Dumbell Gum (Jewelery)
- TC08 Double Gummed Label (Peel off on gummed label)
- TC09 As Agreed to By Trading Partners

User Note 2: *Burlington Stores uses the SAC04 segment to define tag types, if the tag type = TC02 Hang Tag, then an additional SAC02 with the 'E560' qualifier will be included with the SAC04 = TC06 to show the cost of the Swift attachment.*

SAC05 610 **Amount** O N2 1/15 Used

Description: Monetary amount

User Note 1: *When SAC02 = E560 and when SAC04 = TC02, TC03 or TC06, divide the SAC05 by 100000 to arrive at the appropriate tagging charge by item. For example: When SAC02 = E560 and when SAC04 = TC02, dividing the SAC05 by 100000 results in a tagging charge for .00398*

For Comparison purposes as of 9/29/2010 the tagging charges are as follows

- TC02 = \$0.003980 Hang Tags (\$3.98/1,000)*
- TC06 = \$0.000044 Swift Attachment (\$0.22/5,000)*
- TC03 = \$0.003980 Gummy Tags (\$3.98/1,000)*

SAC06 378 **Allowance/Charge Percent Qualifier** X ID 1/1 Used

Description: Code indicating on what basis allowance or charge percent is calculated

CodeList Summary (Total Codes: 11, Included: 1)

Code Name

Z Mutually Defined

SAC07 332 **Percent** X R 1/6 Used

Description: Percent expressed as a percent

SAC15 352 **Description** X AN 1/80 Used

Description: A free-form description to clarify the related data elements and their content

<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. R0203 - At least one of SAC02 or SAC03 is required.
2. P0304 - If either SAC03 or SAC04 is present, then the other is required.
3. P0607 - If either SAC06 or SAC07 is present, then the other is required.
4. P0910 - If either SAC09 or SAC10 is present, then the other is required.
5. C1110 - If SAC11 is present, then SAC10 is required.
6. L130204 - If SAC13 is present, then at least one of SAC02 or SAC04 is required.
7. C1413 - If SAC14 is present, then SAC13 is required.
8. C1615 - If SAC16 is present, then SAC15 is required.

Semantics:

1. If SAC01 is "A" or "C", then at least one of SAC05, SAC07, or SAC08 is required.
2. SAC05 is the total amount for the service, promotion, allowance, or charge.
3. If SAC05 is present with SAC07 or SAC08, then SAC05 takes precedence.
4. SAC08 is the allowance or charge rate per unit.
5. SAC10 and SAC11 is the quantity basis when the allowance or charge quantity is different from the purchase order or invoice quantity.
6. SAC10 and SAC11 used together indicate a quantity range, which could be a dollar amount, which is applicable to service, promotion, allowance, or charge.
7. SAC13 is used in conjunction with SAC02 or SAC04 to provide a specific reference number as identified by the code used.
8. SAC14 is used in conjunction with SAC13 to identify an option when there is more than one option of the promotion.
9. SAC16 is used to identify the language being used in SAC15.

Comments:

1. SAC04 may be used to uniquely identify the service, promotion, allowance, or charge. In addition, it may be used in conjunction to further the code in SAC02.
2. In some business applications, it is necessary to advise the trading partner of the actual dollar amount that a particular allowance, charge, or promotion was based on to reduce ambiguity. This amount is commonly referred to as "Dollar Basis Amount". It is represented in the SAC segment in SAC10 using the qualifier "DO" - Dollars in SAC09.

CTP Pricing Information

Pos: 512	Max: 25
Detail - Optional	
Loop: SLN	Elements: 2

User Option (Usage): Used

Purpose: To specify pricing information

User Note 1:

Burlington Stores uses the CTP segment on Import orders to indicate Estimated Landed Costs and Retail Price of the goods for Burlington's Import shipping and Customs Brokers Companies to assist in Import process which may include calculations for assists, commissions and royalties on Import orders. Estimated Landed Costs, Retail Prices, assists, commissions and royalty information are not sent to the Vendor Community

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>
CTP02	236	Price Identifier Code	X	ID	3/3	Used

Description: Code identifying pricing specification

CodeList Summary (Total Codes: 164, Included: 2)

Code Name

ELC Estimated Landed Cost

User Note 1:

Burlington Stores uses the 'ELC' qualifier on Import orders to indicate Estimated Landed Costs of the goods. Landed shipments are those shipments which have arrived at the port of destination. Landed Costs are the total cost of landed goods including purchase price, freight, insurance, and other costs up to the port of destination. These are sent to Burlington's Import shipping and Customs Brokers Companies to assist in Import process which may include calculations for assists, commissions and royalties on Import orders. Estimated Landed Costs are not sent to the Vendor Community.

RTL Retail

User Note 1:

Burlington Stores uses the 'RTL' qualifier on Import orders to indicate the Retail Price of the goods to assist in Import process which may include calculations for assists, commissions and royalties on Import orders. Retail Prices are not sent to the Vendor Community.

CTP03	212	Unit Price	X	R	1/17	Used
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Description: Price per unit of product, service, commodity, etc.

Syntax Rules:

1. P0405 - If either CTP04 or CTP05 is present, then the other is required.
2. C0607 - If CTP06 is present, then CTP07 is required.
3. C0902 - If CTP09 is present, then CTP02 is required.
4. C1002 - If CTP10 is present, then CTP02 is required.
5. C1103 - If CTP11 is present, then CTP03 is required.

Semantics:

1. CTP07 is a multiplier factor to arrive at a final discounted price. A multiplier of .90 would be the factor if a 10% discount is given.
2. CTP08 is the rebate amount.

Comments:

1. See Figures Appendix for an example detailing the use of CTP03 and CTP04.
2. See Figures Appendix for an example detailing the use of CTP03, CTP04 and CTP07.

Loop Transaction Totals

Pos: 010	Repeat: 1
Optional	
Loop: CTT	Elements: N/A

User Option (Usage): Used

Purpose: To transmit a hash total for a specific element in the 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>
010	CTT	Transaction Totals	O	1		Used

CTT Transaction Totals

Pos: 010	Max: 1
Summary - Optional	
Loop: CTT	Elements: 1

User Option (Usage): Used

Purpose: To transmit a hash total for a specific element in 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>
CTT01	354	Number of Line Items	M	NO	1/6	Must use

Description: Total number of line items in the transaction set

Syntax Rules:

1. P0304 - If either CTT03 or CTT04 is present, then the other is required.
2. P0506 - If either CTT05 or CTT06 is present, then the other is required.

Comments:

1. This segment is intended to provide hash totals to validate transaction completeness and correctness.

SE Transaction Set Trailer

Pos: 030	Max: 1
Summary - 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	Number of Included Segments	M	N0	1/10	Must use
Description: Total number of segments included in a transaction set including ST and SE segments						
SE02	329	Transaction Set Control Number	M	AN	4/9	Must use
Description: 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.