



# 850 Purchase Order

X12/V4010/850: 850 Purchase Order

**Version: 4.0 Final**

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<b>Trading Partner:</b>	<b>Merchandise Vendors</b>
<b>Notes:</b>	

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# 850 Purchase Order

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## Functional Group=PO

**Purpose:** This Draft Standard for Trial Use contains the format and establishes the data contents of the Purchase Order Transaction Set (850) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to provide for customary and established business and industry practice relative to the placement of purchase orders for goods and services. This transaction set should not be used to convey purchase order changes or purchase order acknowledgment information.

### Notes:

- 2/010L PO102 is required.
- 2/010 PO102 is required.
- 3/010L The number of line items (CTT01) is the accumulation of the number of PO1 segments. If used, hash total (CTT02) is the sum of the value of quantities ordered (PO102) for each PO1 segment.
- 3/010 The number of line items (CTT01) is the accumulation of the number of PO1 segments. If used, hash total (CTT02) is the sum of the value of quantities ordered (PO102) for each PO1 segment.
- 3/020 If AMT is used in the summary area, then AMT01 will = TT and AMT02 will indicate total transaction amount as calculated by the sender.

### User Note 1:

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

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

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

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

*Review the 001 Control Segment Specifications for ISA Interchange Control Header, GS Functional Group Header, GE Functional Group Trailer, and IEA Interchange Control Trailer information. The 001 Control Segment specification can be found on this page:*

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

### User Note 2:

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

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

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

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

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

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

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

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

### User Note 3:

The Purchase Order (850) is used by Burlington Stores to advise the seller or broker of a request for the delivery of product. The Purchase Order (850) is used also to express purchase order information for receiving and other purposes such as direct import . A Purchase Order (850) may be an original, or it may be an update or confirmation of one already communicated to the seller or broker. It may also be used to express distribution requirements for receiving location(s), such as 'Ship to-Mark for', cross-dock, drop-ship, or direct to consumer as would be the case for the Burlington Stores' on-line 'web' store. For each purchase order, the buyer must supply a purchase order number and date, indicate which location is to receive the product or products, specify a delivery window, pricing (cost), and define the products needed with their respective quantities. When processed by the seller, a single purchase order may result in one or more shipments which would be followed by one or more Ship Notice/Manifests (856) and possibly one or more Invoices (810).

### User Note 4:

'Burlington Stores' includes trademarks, service marks and trade names used in connection with business operations; documents including EDI documents and/or specifications may also include such names as 'Modecraft Fashions', Burlington Coat Factory,' 'Cohoes,' 'Luxury Linens,' 'MJM Designer Shoes' and 'Baby Depot' when referring to Burlington Stores, Inc.

### 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	BEG	Beginning Segment for Purchase Order	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
<b>LOOP ID - SAC</b>					<b>25</b>		
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
280	CTB	Restrictions/Conditions	O	5			Used
<b>LOOP ID - N9</b>					<b>1000</b>		
295	N9	Reference Identification	O	1			Used
300	MSG	Message Text	O	1000			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>
<b>LOOP ID - N1</b>					<b>200</b>		
310	N1	Name	O	1			Used
320	N2	Additional Name Information	O	2			Used
330	N3	Address Information	O	2			Used
340	N4	Geographic Location	O	>1			Used
360	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>
<b>LOOP ID - PO1</b>					<b>100000</b>	<b>N2/010L</b>	
010	PO1	Baseline Item Data	M	1		N2/010	Must use
<b>LOOP ID - CTP</b>					<b>&gt;1</b>		
040	CTP	Pricing Information	O	1			Used
<b>LOOP ID - PID</b>					<b>1000</b>		
050	PID	Product/Item Description	O	1			Used
090	PO4	Item Physical Details	O	>1			Used
<b>LOOP ID - SAC</b>					<b>25</b>		
130	SAC	Service, Promotion, Allowance, or Charge Information	O	1			Used
135	CUR	Currency	O	1			Used
190	SDQ	Destination Quantity	O	500			Used
<b>LOOP ID - SLN</b>					<b>1000</b>		
470	SLN	Subline Item Detail	O	1			Used
505	TC2	Commodity	O	>1			Used
516	CTP	Pricing Information	O	25			Used
<b>LOOP ID - SAC</b>					<b>25</b>		
526	SAC	Service, Promotion, Allowance, or Charge Information	O	1			Used
527	CUR	Currency	O	1			Used
<b>LOOP ID - N1</b>					<b>10</b>		
535	N1	Name	O	1			Used
540	N2	Additional Name Information	O	2			Used
550	N3	Address Information	O	2			Used
560	N4	Geographic Location	O	1			Used
590	PER	Administrative Communications Contact	O	3			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>
<b>LOOP ID - CTT</b>					<b>1</b>	<b>N3/010L</b>	
010	CTT	Transaction Totals	O	1		N3/010	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>
020	AMT	Monetary Amount	O	1		N3/020	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

**Code List Summary** (Total Codes: 298, Included: 1)

**Code Name**

850 Purchase Order

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).



# BEG Beginning Segment for Purchase Order

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 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>
BEG01	353	Transaction Set Purpose Code	M	ID	2/2	Must use

**Description:** Code identifying purpose of transaction set

**Code List Summary** (Total Codes: 65, Included: 4)

<u>Code</u>	<u>Name</u>
00	Original
01	Cancellation
05	Replace

**User Note 1:**

*Burlington Stores sends an '05' in the BEG01 segment in the 850 indicating a "Replacement" document for purchase order changes.*

07	Duplicate
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**User Note 1:**

*Burlington Stores uses the '07' qualifier on Purchase orders to indicate when a purchase order is resent without any changes.*

*This is known as a 'forced' PO and is used when a vendor reports that they haven't received a specified Purchase order and Burlington Stores personnel 'force' the PO through to the vendor again from the Oracle Retail Request System (a.k.a - ORRS)*

BEG02	92	Purchase Order Type Code	M	ID	2/2	Must use
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**Description:** Code specifying the type of Purchase Order

**Code List Summary** (Total Codes: 69, Included: 3)

<u>Code</u>	<u>Name</u>
OS	Special Order
PR	Promotion
SA	Stand-alone Order

BEG03	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

BEG04	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

**User Note 1:** *Burlington Stores uses the 'BEG04' to identify the 'Version Number' of the Purchase Order; in other words the Oracle Retail Request System (i.e. ORRS) version of the PO.*

BEG05	373	Date	M	DT	8/8	Must use
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**Description:** Date expressed as CCYYMMDD

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		<b>User Note 1:</b> <i>Burlington Stores uses the 'BEG05' segment for the Purchase Order Date expressed as CCYYMMDD. This data segment should be stored, it will be reused in the 'BIG03' Date field in the Invoice Document (810)</i>				

**Semantics:**

1. BEG05 is the date assigned by the purchaser to purchase order.

# 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

**Code List Summary** (Total Codes: 1503, Included: 16)

### 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:**

*Burlington Stores uses the 'EV' qualifier on Purchase Orders in the REF01 as a*

**Code Name**

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.

IL Internal Order Number

**User Note 1:**

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.

KK Delivery Reference

**User Note 1:**

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

KL Contract Reference

**User Note 1:**

Burlington Stores 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.

L1 Letters or Notes

**User Note 1:**

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.

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.

MH Manufacturing Order Number

**User Note 1:**

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

MI Mill Order Number

**User Note 1:**

Burlington Stores 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.

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:**

**Code Name**

*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

**Code List 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

**User Note 1:** Burlington Stores uses FOB01 to identify payment terms for transportation charges. Vendor should contact the Buyer immediately if the FOB transportation instructions relating to shipment are incorrect in order to avoid invoicing, payment or future Order errors.

**Code List 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

**User Note 1:** Burlington Stores uses FOB02 to specify transportation responsibility location. Vendor should contact the Buyer immediately if the FOB transportation instructions relating to shipment are incorrect in order to avoid invoicing, payment or future Order errors.

**Code List 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

**User Note 1:** Burlington Stores uses the 'Transportation Terms Qualifier Code on Import orders

**Code List Summary** (Total Codes: 3, Included: 1)

**Code Name**

01 Incoterms

**User Note 1:**

Burlington Stores uses the '01' qualifier on Import orders to indicate Incoterms; where EDI, the 'Global Language of Business' meets 'the daily language of trade'; Incoterms or International Commercial Terms are pre-defined commercial terms published by the International Chamber of Commerce (ICC). Incoterms® rules have traditionally been used in international sale contracts where goods pass across national borders. Burlington Stores uses Incoterms with Import Orders.

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
FOB05	335	Transportation Terms Code	X	ID	3/3	Used

**Description:** Code identifying the trade terms which apply to the shipment transportation responsibility

**User Note 1:** Burlington Stores ONLY uses the 'FOB05' segment to identify the Transportation Terms Code qualifier on Import orders

**Code List 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 terms into 4010 code list 335

**User Note 2:**

"Delivered at Place" means that the seller delivers when the goods are placed at the disposal of the buyer on the arriving means of transport ready for unloading at the named place of destination. The seller bears all risks involved in bringing the goods to the named place. - See more at:

<http://www.iccwbo.org/products-and-services/trade-facilitation/incoterms-2010/the-incoterms-rules/#sthash.DrEwszW3.dpuf>

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

**User Note 2:**

"Delivered at Terminal" means that the seller delivers when the goods, once unloaded from the arriving means of transport, are placed at the disposal of the buyer at a named terminal at the named port or place of destination. - See more at:

<http://www.iccwbo.org/products-and-services/trade-facilitation/incoterms-2010/the-incoterms-rules/#sthash.DrEwszW3.DRxEZUe7.dpuf>

## 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 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](mailto:EDI.Support@BurlingtonStores.com), where an incident will be opened and answered by the next available EDI coordinator

### 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

**Code List 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

**Code List Summary** (Total Codes: 1053, Included: 11)

<u>Code</u>	<u>Name</u>
C000	Defective Allowance

#### User Note 1:

**Code Name**

*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:**

*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](mailto:EDI.Support@BurlingtonStores.com), where an incident will be opened and answered by the next available EDI coordinator*

**User Note 2:**

*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.*

*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"*

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*

**Code Name**

*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	<b>Agency Qualifier Code</b>	X	ID	2/2	Used
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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.*

**Code List Summary** (Total Codes: 176, Included: 1)

**Code Name**

VI Voluntary Inter-Industry Commerce Standard (VICS) EDI

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

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		charge				
<p><b>User Note 1:</b> 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</p> <p><b>User Note 2:</b>                      Hanger Service, "Goods on Hangers" or GOH, is typically a non chargeable service specified as follows: SAC N  V  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 <a href="http://www.burlingtoncoatfactory.com/Vendors/EDI.aspx">http://www.burlingtoncoatfactory.com/Vendors/EDI.aspx</a></p> <p><b>User Note 3:</b>                      '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: <a href="http://www.burlingtoncoatfactory.com/Vendors/Compliance.aspx">http://www.burlingtoncoatfactory.com/Vendors/Compliance.aspx</a></p>						
SAC05	610	<b>Amount</b>	O	N2	1/15	Used
<b>Description:</b> Monetary amount						
SAC06	378	<b>Allowance/Charge Percent Qualifier</b>	X	ID	1/1	Used
<b>Description:</b> Code indicating on what basis allowance or charge percent is calculated						
<b>Code List Summary</b> (Total Codes: 11, Included: 7)						
<b>Code Name</b>						
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	<b>Percent</b>	X	R	1/6	Used
<b>Description:</b> Percent expressed as a percent						
SAC12	331	<b>Allowance or Charge Method of Handling Code</b>	O	ID	2/2	Used
<b>Description:</b> Code indicating method of handling for an allowance or charge						
<b>Code List Summary</b> (Total Codes: 22, Included: 7)						
<b>Code Name</b>						
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						

**Code Name****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

**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, that 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 Purchase orders, Domestic and Import, to indicate the terms of sale agreement between the buyer and the seller. Burlington Stores uses an invoice matching system that compares terms discounts stored during the order entry process with the content that is contained by the ITD segment on the Vendor Purchase Order. Vendors 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' segment in the invoice 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.

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

**Code List 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

**Code List 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	Used
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**Description:** Terms discount percentage, expressed as a percent, available to the



<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		purchaser if an invoice is paid on or before the Terms Discount Due Date				
		<b>User Note 1:</b> 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	<b>Terms Discount Due Date</b>	X	DT	8/8	Used
		<b>Description:</b> Date payment is due if discount is to be earned expressed in format CCYYMMDD				
ITD05	351	<b>Terms Discount Days Due</b>	X	N0	1/3	Used
		<b>Description:</b> Number of days in the terms discount period by which payment is due if terms discount is earned				
		<b>User Note 1:</b> 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	<b>Terms Net Due Date</b>	O	DT	8/8	Used
		<b>Description:</b> Date when total invoice amount becomes due expressed in format CCYYMMDD				
		<b>User Note 1:</b> 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	<b>Terms Net Days</b>	O	N0	1/3	Used
		<b>Description:</b> Number of days until total invoice amount is due (discount not applicable)				
		<b>User Note 1:</b> 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	<b>Terms Discount Amount</b>	O	N2	1/10	Used
		<b>Description:</b> Total amount of terms discount				
ITD11	342	<b>Percent of Invoice Payable</b>	X	R	1/5	Used
		<b>Description:</b> Amount of invoice payable expressed in percent				
		<b>User Note 1:</b> Burlington Stores sends the decimal point only when needed, e.g., 10.5% is sent as "10.5", and 2% is sent as "2".				
ITD12	352	<b>Description</b>	O	AN	1/80	Used
		<b>Description:</b> A free-form description to clarify the related data elements and their content				
ITD14	107	<b>Payment Method Code</b>	O	ID	1/2	Used
		<b>Description:</b> Code identifying type of payment procedures				
		<b>Code List Summary</b> (Total Codes: 37, Included: 3)				
		<b>Code Name</b>				

**Code Name**

C Pay By Check  
L Letter of Credit

**User Note 1:**

*Burlington Stores uses the 'L' qualifiers to indicate letter of credit use on Import orders.*

U Direct Pay to Others

**User Note 1:**

*Burlington Stores uses the 'U' qualifier to indicate an "Open Account" with approved Import Vendors on Import orders.*

**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

**Code List Summary** (Total Codes: 1112, Included: 7)

**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.*

037 Ship Not Before

**User Note 1:**

*Burlington Stores will send a DTM Segment with "037" qualifier to indicate the "Do Not Ship Before Date"*

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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<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:** 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

**Code List 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

### User Note 1:

*Burlington Stores uses the TD5 segment to provide Carrier Details on Import Purchase Orders*

### Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
TD504	91	Transportation Method/Type Code	X	ID	1/2	Used

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

**Code List 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
-------	-----	---------	---	----	------	------

**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

**Code List 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 or origin*

PA Port of Arrival

TD508	310	<b>Location Identifier</b>	X	AN	1/30	Used
-------	-----	----------------------------	---	----	------	------

**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: 280	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 transmit carton packing instruction as related by the buying organization, the details of which are described in greater detail under the General Carton Packing heading in Chapter 3, Domestic Shipping & Scheduling, of the Burlington Stores Vendor Compliance guidelines, which can be found here: <http://www.burlingtoncoatfactory.com/Vendors/Compliance.aspx>

For general inquiries regarding vendor compliance please contact: [vendor.relations@burlingtonstores.com](mailto:vendor.relations@burlingtonstores.com) or call (609)387-7800 x73318

## Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
CTB01	688	Restrictions/Conditions Qualifier	M	ID	2/2	Must use

**Description:** Code identifying the type of restriction/condition

**Code List Summary** (Total Codes: 9, Included: 1)

**Code Name**

AA Paperwork

CTB02	352	Description	X	AN	1/80	Used
-------	-----	-------------	---	----	------	------

**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

**User Note 2:**

Burlington Stores uses the 'CTB02' element to transmit carton packing instruction as related by the buying organization, the details of which are described in greater detail under the General Carton Packing heading in Chapter 3, Domestic Shipping & Scheduling, of the Burlington Stores Vendor Compliance guidelines, which can be found here: <http://www.burlingtoncoatfactory.com/Vendors/Compliance.aspx>

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## 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 Reference Identification

Pos: 295	Repeat: 1000
Optional	
Loop: N9	Elements: N/A

**User Option (Usage):** Used

**Purpose:** To transmit identifying information as specified by the Reference Identification Qualifier

## 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>
295	N9	Reference Identification	O	1		Used
300	MSG	Message Text	O	1000		Used

# N9 Reference Identification

Pos: 295	Max: 1
Heading - Optional	
Loop: N9	Elements: 3

**User Option (Usage):** Used

**Purpose:** To transmit identifying information as specified by the Reference Identification Qualifier

## 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>
N901	128	Reference Identification Qualifier	M	ID	2/3	Must use

**Description:** Code qualifying the Reference Identification

**Code List Summary** (Total Codes: 1503, Included: 1)

### Code Name

L1 Letters or Notes

#### **User Note 1:**

*Burlington Stores uses the 'L1' in the N901 element to identify specific 'letter or note' types identified in the N903 for delivery in the MSG segment following the N9 segment.*

N902	127	Reference Identification	X	AN	1/30	Used
------	-----	--------------------------	---	----	------	------

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

**User Note 1:** *Burlington Stores uses the 'L1' in the N901 element to identify specific 'letter or note' types identified in the N902 for delivery in the MSG segment following the N9 segment.*

*When N902 = 1 and N903 = GIFT MSG = Gift Message; the 'Gift Message' MSG is identified in the MSG03 where MSG03=1*

N903	369	Free-form Description	X	AN	1/45	Used
------	-----	-----------------------	---	----	------	------

**Description:** Free-form descriptive text

**User Note 1:** *Burlington Stores uses the 'L1' in the N901 element to identify specific 'letter or note' types identified in the N902 for delivery in the MSG segment following the N9 segment. When N902 = 01 and N903 = GIFT MSG (Gift Message); the 'Gift Message' MSG is identified in the MSG03 where MSG03=01*

*GIFT MSG = Gift Message*

## Syntax Rules:

1. R0203 - At least one of N902 or N903 is required.
2. C0605 - If N906 is present, then N905 is required.

## Semantics:

1. N906 reflects the time zone which the time reflects.
2. N907 contains data relating to the value cited in N902.

# MSG Message Text

Pos: 300	Max: 1000
Heading - Optional	
Loop: N9	Elements: 3

**User Option (Usage):** Used

**Purpose:** To provide a free-form format that allows the transmission of text information

## User Note 1:

Burlington Stores implemented the MSG01 Free-Form Message Text to communicate 'gift messages' on direct to consumer orders on August 28,2014

- For each direct to consumer purchase order, the consumer may supply a Free-Form Message Text to communicate an appropriate 'gift message' to the recipient.
- The expectation is that the 'gift message' will be sent on the Branded Packing Slip by the vendor (recipient) of the purchase order.
- Please be advised that the Burlington Coat Factory EDI Specifications for the Branded Packing Slip are available on line: <http://www.burlingtoncoatfactory.com/Vendors/EDI.aspx>

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

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

## 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>
MSG01	933	Free-Form Message Text	M	AN	1/264	Must use

**Description:** Free-form message text

### User Note 1:

Burlington Stores implemented the MSG01 Free-Form Message Text to communicate 'gift messages' on direct to consumer orders on August 28,2014

- For each direct to consumer purchase order, the consumer may supply a Free-Form Message Text to communicate an appropriate 'gift message' to the recipient.
- The expectation is that the 'gift message' will be sent on the Branded Packing Slip by the vendor (recipient) of the purchase order.
- Please be advised that the Burlington Coat Factory EDI Specifications for the Branded Packing Slip are available on line: <http://www.burlingtoncoatfactory.com/Vendors/EDI.aspx>

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MSG02	934	Printer Carriage Control Code	X	ID	2/2	Used
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<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		<b>Description:</b> A field to be used for the control of the line feed of the receiving printer				
		<b>Code List Summary</b> (Total Codes: 7, Included: 1)				
		<b>Code</b>	<b>Name</b>			
		NS	No advance before print			
MSG03	1470	<b>Number</b>	O	N0	1/9	Used

**Description:** A generic number

**User Note 1:** Burlington Stores uses the 'L1' in the N901 element to identify specific 'letter or note' types identified in the N902 for delivery in the MSG segment following the N9 segment.

When N902 = 1 and N903 = GIFT MSG = Gift Message; the 'Gift Message' MSG is identified in the MSG03 where MSG03=1

### Syntax Rules:

1. C0302 - If MSG03 is present, then MSG02 is required.

### Semantics:

1. MSG03 is the number of lines to advance before printing.

### Comments:

1. MSG02 is not related to the specific characteristics of a printer, but identifies top of page, advance a line, etc.
2. If MSG02 is "AA - Advance the specified number of lines before print" then MSG03 is required.

# Loop Name

Pos: 310	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>
310	N1	Name	O	1		Used
320	N2	Additional Name Information	O	2		Used
330	N3	Address Information	O	2		Used
340	N4	Geographic Location	O	>1		Used
360	PER	Administrative Communications Contact	O	>1		Used

# N1 Name

<b>Pos: 310</b>	<b>Max: 1</b>
<b>Heading - Optional</b>	
<b>Loop: N1</b>	<b>Elements: 4</b>

**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

**Code List 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://vendor.burlingtoncoatfactory.com/lists/allStores.bcf>

**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://vendor.burlingtoncoatfactory.com/lists/allStores.bcf>

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	<b>Name</b>	X	AN	1/60	Used
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**Description:** Free-form name

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

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

**Code List Summary** (Total Codes: 215, Included: 5)

**Code Name**

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

**User Note 1:**

*Sending this?*

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

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N104	67	Identification Code	X	AN	2/80	Used

**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: 320	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	<b>Name</b>	M	AN	1/60	Must use
		<b>Description:</b> Free-form name				
N202	93	<b>Name</b>	O	AN	1/60	Used
		<b>Description:</b> Free-form name				

# N3 Address Information

Pos: 330	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	<b>Address Information</b>	M	AN	1/55	Must use
		<b>Description:</b> Address information				
N302	166	<b>Address Information</b>	O	AN	1/55	Used
		<b>Description:</b> Address information				

# N4 Geographic Location

Pos: 340	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	<b>City Name</b>	O	AN	2/30	Used
		<b>Description:</b> Free-form text for city name				
N402	156	<b>State or Province Code</b>	O	ID	2/2	Used
		<b>Description:</b> Code (Standard State/Province) as defined by appropriate government agency				
N403	116	<b>Postal Code</b>	O	ID	3/15	Used
		<b>Description:</b> Code defining international postal zone code excluding punctuation and blanks (zip code for United States)				
N404	26	<b>Country Code</b>	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: 360	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

**Code List 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
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**Description:** Free-form name

PER03	365	Communication Number Qualifier	X	ID	2/2	Used
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**Description:** Code identifying the type of communication number

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

PER05	365	Communication Number Qualifier	X	ID	2/2	Used
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**Description:** Code identifying the type of communication number

**Code List Summary** (Total Codes: 40, Included: 1)

**Code Name**

EM Electronic Mail

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



# PO1 Baseline Item Data

Pos: 010	Max: 1
Detail - Mandatory	
Loop: PO1	Elements: 23

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

**Purpose:** To specify basic and most frequently used line item data

## Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
PO101	350	Assigned Identification	O	AN	1/20	Used

**Description:** Alphanumeric characters assigned for differentiation within a transaction set

**User Note 2:** Burlington Stores uses the PO101 to identify the line item within the purchase order transaction

PO102	330	Quantity Ordered	X	R	1/15	Used
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**Description:** Quantity ordered

PO103	355	Unit or Basis for Measurement Code	O	ID	2/2	Used
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**Description:** Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken

**Code List Summary** (Total Codes: 794, Included: 2)

**Code Name**

AS Assortment

**User Note 1:**

Burlington Stores will use the "AS" qualifier for assorted prepacks; in which case the SLN04 of the SLN Segment will represent the sub item quantities within the assorted prepack.

EA Each

PO104	212	Unit Price	X	R	1/17	Used
-------	-----	------------	---	---	------	------

**Description:** Price per unit of product, service, commodity, etc.

PO105	639	Basis of Unit Price Code	O	ID	2/2	Used
-------	-----	--------------------------	---	----	-----	------

**Description:** Code identifying the type of unit price for an item

**Code List Summary** (Total Codes: 91, Included: 1)

**Code Name**

WE Wholesale Price per Each

PO106	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)

**Code List Summary** (Total Codes: 477, Included: 4)

**Code Name**

EN European Article Number (EAN) (2-5-5-1)

**User Note 1:**

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.

IN Buyer's Item Number

**Code Name**

		<b>User Note 1:</b> <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)	<b>User Note 1:</b> <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> <b>User Note 2:</b> <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> <b>User Note 3:</b> <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>
UP	U.P.C. Consumer Package Code (1-5-5-1)	<b>User Note 1:</b> <i>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.</i> <b>User Note 2:</b> <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> <b>User Note 3:</b> <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>

PO107	234	<b>Product/Service ID</b>	X	AN	1/48	Used
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**Description:** Identifying number for a product or service

PO108	235	<b>Product/Service ID Qualifier</b>	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)

**Code List Summary** (Total Codes: 477, Included: 2)

**Code Name**

IT	Buyer's Style Number	<b>User Note 1:</b> <i>Burlington Stores uses the Buyer Style (with "IT" qualifier) or Vendor Style (with "VA" qualifier) for only bulk order items.</i>
PU	Part Reference Number	<b>User Note 1:</b> <i>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</i>



PO109 234 **Product/Service ID** X AN 1/48 Used

**Description:** Identifying number for a product or service

PO110 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)

**Code List Summary** (Total Codes: 477, Included: 1)

**Code Name**

BO Buyers Color

**User Note 1:**

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

PO111 234 **Product/Service ID** X AN 1/48 Used

**Description:** Identifying number for a product or service

PO112 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)

**Code List 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.*

PO113 234 **Product/Service ID** X AN 1/48 Used

**Description:** Identifying number for a product or service

PO114 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)

**Code List 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*

PO115 234 **Product/Service ID** X AN 1/48 Used

**Description:** Identifying number for a product or service

PO116 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)

**Code List Summary** (Total Codes: 477, Included: 1)

**Code Name**

**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.*

PO117 234 **Product/Service ID** X AN 1/48 Used

**Description:** Identifying number for a product or service

PO118 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)

**Code List 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)*

PO119 234 **Product/Service ID** X AN 1/48 Used

**Description:** Identifying number for a product or service

PO120 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)

**Code List Summary** (Total Codes: 477, Included: 2)

**Code Name**

CM National Retail Merchants Association Color Code

**User Note 1:**

*Burlington Stores stores and uses the NRF Color Code*

VE Vendor Color

**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)*

PO121 234 **Product/Service ID** X AN 1/48 Used

**Description:** Identifying number for a product or service

PO122 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)

**Code List Summary** (Total Codes: 477, Included: 1)

**Code Name**

SZ Vendor Alphanumeric Size Code (NRMA)

**User Note 1:**

*Burlington Stores as part of the 'Making it easier' initiative will begin to provide*

**Code Name**

*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)*

PO123	234	<b>Product/Service ID</b>	X	AN	1/48	Used
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**Description:** Identifying number for a product or service

**Syntax Rules:**

1. C0302 - If PO103 is present, then PO102 is required.
2. C0504 - If PO105 is present, then PO104 is required.
3. P0607 - If either PO106 or PO107 is present, then the other is required.
4. P0809 - If either PO108 or PO109 is present, then the other is required.
5. P1011 - If either PO110 or PO111 is present, then the other is required.
6. P1213 - If either PO112 or PO113 is present, then the other is required.
7. P1415 - If either PO114 or PO115 is present, then the other is required.
8. P1617 - If either PO116 or PO117 is present, then the other is required.
9. P1819 - If either PO118 or PO119 is present, then the other is required.
10. P2021 - If either PO120 or PO121 is present, then the other is required.
11. P2223 - If either PO122 or PO123 is present, then the other is required.
12. P2425 - If either PO124 or PO125 is present, then the other is required.

**Comments:**

1. See the Data Element Dictionary for a complete list of IDs.
2. PO101 is the line item identification.
3. PO106 through PO125 provide for ten different product/service IDs per each item. For example: Case, Color, Drawing No., U.P.C. No., ISBN No., Model No., or SKU.

# Loop Pricing Information

Pos: 040	Repeat: >1
Optional	
Loop: CTP	Elements: N/A

**User Option (Usage):** Used

**Purpose:** To specify pricing information

## 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>
040	CTP	Pricing Information	O	1		Used

# CTP Pricing Information

Pos: 040	Max: 1
Detail - Optional	
Loop: CTP	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

**Code List 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 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

**User Note 1:**

*Burlington Stores will send this segment when one of the harmonized tariff code (HTC) of an item has a visa required.*

**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

**Code List 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

**User Note 1:** Burlington Stores will send this segment when one of the harmonized tariff code (HTC) of an item has a visa required. (Example : VISA EXPORT LICENCE IS REQUIRED )

## 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: PO1	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	<b>Pack</b>	O	N0	1/6	Used

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

PO414	810	<b>Inner Pack</b>	O	N0	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
135	CUR	Currency	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](mailto: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:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
SAC01	248	Allowance or Charge Indicator	M	ID	1/1	Must use

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

**Code List 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, commissions and royalties associated with import orders; Assists, Commissions and

<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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Royalties associated with import orders are not sent to the Vendor.

**Code List Summary** (Total Codes: 1053, Included: 14)

**Code Name**

A485 Assist Amount

**User Note 1:**

*Burlington Coat Factory 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](mailto:EDI.Support@BurlingtonStores.com)*

B310 Commission Amount

**User Note 1:**

*Burlington Coat Factory 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](mailto: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 Coat Factory 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*

**Code Name****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](mailto:EDI.Support@BurlingtonStores.com)

B872 Customs Duty

**User Note 1:**

Burlington Coat Factory 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](mailto: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](mailto:EDI.Support@BurlingtonStores.com)

C530 Duty Charge

**User Note 1:**

Burlington Coat Factory 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](mailto:EDI.Support@BurlingtonStores.com)

D340 Goods and Services Charge

**User Note 1:**

**Code Name**

Burlington Coat Factory 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 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](mailto:EDI.Support@BurlingtonStores.com)

## E560 Marking or Tagging Charge

**User Note 1:**

Burlington Coat Factory 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](mailto:EDI.Support@BurlingtonStores.com)

## F050 Other (See related description)

**User Note 1:**

Burlington Coat Factory 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](mailto:EDI.Support@BurlingtonStores.com)

## G530 Rework

**User Note 1:**

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

**Code Name****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](mailto:EDI.Support@BurlingtonStores.com)

## G580 Royalties

**User Note 1:**

Burlington Coat Factory 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](mailto:EDI.Support@BurlingtonStores.com)

Royalties are only indicated on Import orders for Customs Brokerage Purposes

## H215 Specific Duty

**User Note 1:**

Burlington Coat Factory 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](mailto:EDI.Support@BurlingtonStores.com)

## H535 Supplemental Duty

**User Note 1:**

**Code Name**

Burlington Coat Factory 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](mailto:EDI.Support@BurlingtonStores.com)

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

**User Note 1:**

Burlington Coat Factory 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](mailto:EDI.Support@BurlingtonStores.com)

IDCT Improper Documentation

**User Note 1:**

Burlington Coat Factory 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](mailto: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



<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>																		
		<p><i>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</i></p> <p><b>Code List Summary</b> (Total Codes: 176, Included: 1)</p> <p><b>Code Name</b></p> <p>VI Voluntary Inter-Industry Commerce Standard (VICS) EDI</p> <p><b>User Note 1:</b>  <i>Burlington Stores uses the 'VI' qualifier to indicate the hanger type or ticket type for the item of an order.</i></p>																						
SAC04	1301	<b>Agency Service, Promotion, Allowance, or Charge Code</b>	X	AN	1/10	Used																		
		<p><b>Description:</b> Agency maintained code identifying the service, promotion, allowance, or charge</p> <p><b>User Note 1:</b> <i>Burlington Stores uses the SAC04 segment to define tag types and or styles associated to Domestic Orders and Import orders.</i></p> <p><i>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</i></p> <table border="1"> <tr><td>HA</td><td>Hanger Service Requested</td></tr> <tr><td>TC02</td><td>Hang Tag (Switach)</td></tr> <tr><td>TC03</td><td>Gummed label</td></tr> <tr><td>TC04</td><td>Pin Ticket</td></tr> <tr><td>TC05</td><td>String Ticket (String around button)</td></tr> <tr><td>TC06</td><td>Swift Attachment (Securtach)</td></tr> <tr><td>TC07</td><td>Dumbell Gum (Jewelery)</td></tr> <tr><td>TC08</td><td>Double Gummed Label (Peel off on gummed label)</td></tr> <tr><td>TC09</td><td>As Agreed to By Trading Partners</td></tr> </table> <p><b>User Note 2:</b> <i>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.</i></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
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TC08	Double Gummed Label (Peel off on gummed label)																							
TC09	As Agreed to By Trading Partners																							
SAC05	610	<b>Amount</b>	O	N2	1/15	Used																		
		<p><b>Description:</b> Monetary amount</p> <p><b>User Note 1:</b> <i>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</i></p> <p><i>For Comparison purposes as of 9/29/2010 the tagging charges are as follows</i></p> <table border="1"> <tr><td>TC02 = \$0.003980</td><td>Hang Tags (\$3.98/1,000)</td></tr> <tr><td>TC06 = \$0.000044</td><td>Swift Attachment (\$0.22/5,000)</td></tr> <tr><td>TC03 = \$0.003980</td><td>Gummy Tags (\$3.98/1,000)</td></tr> </table>					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)												
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TC03 = \$0.003980	Gummy Tags (\$3.98/1,000)																							
SAC06	378	<b>Allowance/Charge Percent Qualifier</b>	X	ID	1/1	Used																		
		<p><b>Description:</b> Code indicating on what basis allowance or charge percent is calculated</p> <p><b>Code List Summary</b> (Total Codes: 11, Included: 1)</p> <p><b>Code Name</b></p> <p>Z Mutually Defined</p> <p><b>User Note 1:</b></p>																						

**Code Name**

*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.*

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

**Description:** Percent expressed as a percent

**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'*

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

**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*

**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||V||HA|||||||||HNG*

**Content Samples:**

SAC|N||V||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.burlingtoncofactory.com/Vendors/Compliance.aspx>*

**Other Content Samples:**

SAC|N||V||HA|||||||||FLAT - Defines the hanger item will be packaged flat.

SAC|N||V||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||V||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, that 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.

# CUR Currency

Pos: 135	Max: 1
Detail - Optional	
Loop: SAC	Elements: 2

**User Option (Usage):** Used

**Purpose:** To specify the currency (dollars, pounds, francs, etc.) used in a transaction

## User Note 1:

*Burlington Stores uses the CUR01 segment to indicate a 'buyers' or 'sellers' commission on Import orders*

## 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>
CUR01	98	Entity Identifier Code	M	ID	2/3	Must use

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

**User Note 1:** *Burlington Stores uses the 'A9' or 'BG' qualifier in the CUR01 segment to identify the type of commission identified in the SAC02 on Import orders*

*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.*

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

**Code List Summary** (Total Codes: 1312, Included: 2)

<u>Code</u>	<u>Name</u>
A9	Sales Office
BG	Buying Group

CUR02	100	Currency Code	M	ID	3/3	Must use
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**Description:** Code (Standard ISO) for country in whose currency the charges are specified

## Syntax Rules:

1. C0807 - If CUR08 is present, then CUR07 is required.
2. C0907 - If CUR09 is present, then CUR07 is required.
3. L101112 - If CUR10 is present, then at least one of CUR11 or CUR12 is required.
4. C1110 - If CUR11 is present, then CUR10 is required.
5. C1210 - If CUR12 is present, then CUR10 is required.
6. L131415 - If CUR13 is present, then at least one of CUR14 or CUR15 is required.
7. C1413 - If CUR14 is present, then CUR13 is required.
8. C1513 - If CUR15 is present, then CUR13 is required.
9. L161718 - If CUR16 is present, then at least one of CUR17 or CUR18 is required.
10. C1716 - If CUR17 is present, then CUR16 is required.
11. C1816 - If CUR18 is present, then CUR16 is required.
12. L192021 - If CUR19 is present, then at least one of CUR20 or CUR21 is required.
13. C2019 - If CUR20 is present, then CUR19 is required.
14. C2119 - If CUR21 is present, then CUR19 is required.

## Comments:

1. See Figures Appendix for examples detailing the use of the CUR segment.

# SDQ Destination Quantity

Pos: 190	Max: 500
Detail - Optional	
Loop: PO1	Elements: 22

**User Option (Usage):** Used

**Purpose:** To specify destination and quantity detail

## 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

**Code List 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)

**Code List 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

SDQ06	380	Quantity	X	R	1/15	Used
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**Description:** Numeric value of quantity

SDQ07	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

SDQ08	380	Quantity	X	R	1/15	Used
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**Description:** Numeric value of quantity

SDQ09	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

SDQ10	380	Quantity	X	R	1/15	Used
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<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		<b>Description:</b> Numeric value of quantity				
SDQ11	67	<b>Identification Code</b>	X	AN	2/80	Used
		<b>Description:</b> Code identifying a party or other code				
		<b>User Note 1:</b> <i>Burlington Stores Store or DC Number</i>				
SDQ12	380	<b>Quantity</b>	X	R	1/15	Used
		<b>Description:</b> Numeric value of quantity				
SDQ13	67	<b>Identification Code</b>	X	AN	2/80	Used
		<b>Description:</b> Code identifying a party or other code				
		<b>User Note 1:</b> <i>Burlington Stores Store or DC Number</i>				
SDQ14	380	<b>Quantity</b>	X	R	1/15	Used
		<b>Description:</b> Numeric value of quantity				
SDQ15	67	<b>Identification Code</b>	X	AN	2/80	Used
		<b>Description:</b> Code identifying a party or other code				
		<b>User Note 1:</b> <i>Burlington Stores Store or DC Number</i>				
SDQ16	380	<b>Quantity</b>	X	R	1/15	Used
		<b>Description:</b> Numeric value of quantity				
SDQ17	67	<b>Identification Code</b>	X	AN	2/80	Used
		<b>Description:</b> Code identifying a party or other code				
		<b>User Note 1:</b> <i>Burlington Stores Store or DC Number</i>				
SDQ18	380	<b>Quantity</b>	X	R	1/15	Used
		<b>Description:</b> Numeric value of quantity				
SDQ19	67	<b>Identification Code</b>	X	AN	2/80	Used
		<b>Description:</b> Code identifying a party or other code				
		<b>User Note 1:</b> <i>Burlington Stores Store or DC Number</i>				
SDQ20	380	<b>Quantity</b>	X	R	1/15	Used
		<b>Description:</b> Numeric value of quantity				
SDQ21	67	<b>Identification Code</b>	X	AN	2/80	Used
		<b>Description:</b> Code identifying a party or other code				
		<b>User Note 1:</b> <i>Burlington Stores Store or DC Number</i>				
SDQ22	380	<b>Quantity</b>	X	R	1/15	Used
		<b>Description:</b> Numeric value of quantity				

### 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: 470      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>
470	SLN	Subline Item Detail	O	1		Used
505	TC2	Commodity	O	>1		Used
516	CTP	Pricing Information	O	25		Used
526		Loop SAC	O		25	Used
535		Loop N1	O		10	Used



# SLN Subline Item Detail

Pos: 470 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 will send the SLN segment for prepacks only where PO103 = "AS". The SLN04 represents subline quantities within the assorted prepack.*

### 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	<b>Assigned Identification</b>	M	AN	1/20	Must use
<b>Description:</b> Alphanumeric characters assigned for differentiation within a transaction set						
SLN03	662	<b>Relationship Code</b>	M	ID	1/1	Must use
<b>Description:</b> Code indicating the relationship between entities						
<b>Code List Summary</b> (Total Codes: 5, Included: 1)						
		<u>Code</u>	<u>Name</u>			
		I	Included			
SLN04	380	<b>Quantity</b>	X	R	1/15	Used
<b>Description:</b> Numeric value of quantity						
<b>User Note 1:</b> 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	<b>Composite Unit of Measure</b>	X	Comp		Used
<b>Description:</b> To identify a composite unit of measure(See Figures Appendix for examples of use)						
<b>Comments:</b>						
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.						
SLN05-01	355	<b>Unit or Basis for Measurement Code</b>	M	ID	2/2	Must use
<b>Description:</b> Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken						
<b>Code List Summary</b> (Total Codes: 794, Included: 1)						

		<u>Code</u>	<u>Name</u>				
		EA	Each				
SLN06	212	<b>Unit Price</b>		X	R	1/17	Used
<b>Description:</b> Price per unit of product, service, commodity, etc.							
<b>User Note 1:</b> Burlington Stores uses the SLN06 segment to identify the current (net) price of the sub item on order including any change, in other words, SLN06 is the new price. If the Original PO contained 1 unit at \$10.00 per subline unit and the price was increased by \$2.00 to \$12.00 per subline unit, the SLN06 on the 860 would be show a price of \$12.00							
SLN07	639	<b>Basis of Unit Price Code</b>		O	ID	2/2	Used
<b>Description:</b> Code identifying the type of unit price for an item							
<b>Code List Summary</b> (Total Codes: 91, Included: 1)							
		<u>Code</u>	<u>Name</u>				
		WE	Wholesale Price per Each				
SLN09	235	<b>Product/Service ID Qualifier</b>		X	ID	2/2	Used
<b>Description:</b> Code identifying the type/source of the descriptive number used in Product/Service ID (234)							
<b>Code List Summary</b> (Total Codes: 477, Included: 4)							
		<u>Code</u>	<u>Name</u>				
		EN	European Article Number (EAN) (2-5-5-1)				
<b>User Note 1:</b>							
<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				
<b>User Note 1:</b>							
<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)				
<b>User Note 1:</b>							
<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>							
<b>User Note 2:</b>							
<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>							
<b>User Note 3:</b>							
<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>							
		UP	U.P.C. Consumer Package Code (1-5-5-1)				
<b>User Note 1:</b>							
<i>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.</i>							

**Code Name**

**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	<b>Product/Service ID</b>	X	AN	1/48	Used
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**Description:** Identifying number for a product or service

SLN11	235	<b>Product/Service ID Qualifier</b>	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)

**Code List 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*

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

SLN13	235	<b>Product/Service ID Qualifier</b>	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)

**Code List Summary** (Total Codes: 477, Included: 1)

**Code Name**

BO Buyers Color

**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	<b>Product/Service ID</b>	X	AN	1/48	Used
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**Description:** Identifying number for a product or service

SLN15	235	<b>Product/Service ID Qualifier</b>	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)

**Code List 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

**User Note 1:** *Burlington Stores uses the SLN16 to identify size as size relates to the item*

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)

**Code List 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)

**Code List 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)

**Code List 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>
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**Description:** Identifying number for a product or service

SLN23	235	<b>Product/Service ID Qualifier</b>	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)

**Code List Summary** (Total Codes: 477, Included: 2)

**Code Name**

CM National Retail Merchants Association Color Code

**User Note 1:**

*Burlington Stores stores and uses the NRF Color Code*

VE Vendor Color

**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)*

SLN24	234	<b>Product/Service ID</b>	X	AN	1/48	Used
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**Description:** Identifying number for a product or service

SLN25	235	<b>Product/Service ID Qualifier</b>	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)

**Code List Summary** (Total Codes: 477, Included: 1)

**Code Name**

SZ Vendor Alphanumeric Size Code (NRMA)

**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)*

SLN26	234	<b>Product/Service ID</b>	X	AN	1/48	Used
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**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.

# TC2 Commodity

Pos: 505	Max: >1
Detail - Optional	
Loop: SLN	Elements: 2

**User Option (Usage):** Used

**Purpose:** To identify a commodity or a group of commodities or a tariff page commodity

## 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>
TC201	23	Commodity Code Qualifier	M	ID	1/1	Must use

**Description:** Code identifying the commodity coding system used for Commodity Code

**Code List Summary** (Total Codes: 23, Included: 1)

### Code Name

J Harmonized System-Based Schedule B

#### **User Note 1:**

*Burlington Stores will always send a TC201 Commodity Segment with 'J' qualifier to indicate the harmonized tariff code on an import PO; the harmonized tariff code can be found in the TC202 segment*

TC202	22	Commodity Code	M	AN	1/30	Must use
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**Description:** Code describing a commodity or group of commodities

#### **User Note 1:**

*Burlington Stores uses the Harmonized Tariff Schedule of the United States in the TC202 specifically to identify and/or describe articles on the PO as they relate to import orders, more specifically the classification of goods and the subsequent treatment of imported goods.*

*For more detailed information on the Harmonized Tariff Schedule of the United States see <http://www.usitc.gov/tata/hts/bychapter/index.htm>*

# CTP Pricing Information

Pos: 516	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

**Code List 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, This qualifier is also used on Domestic Orders*

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 Service, Promotion, Allowance, or Charge Information

Pos: 526	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>
526	SAC	Service, Promotion, Allowance, or Charge Information	O	1		Used
527	CUR	Currency	O	1		Used

# SAC Service, Promotion, Allowance, or Charge Information

Pos: 526 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:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
SAC01	248	Allowance or Charge Indicator	M	ID	1/1	Must use

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

**Code List 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

**Code List Summary** (Total Codes: 1053, Included: 14)

Code	Name
A485	Assist Amount

**User Note 1:**

*Burlington Coat Factory 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](mailto:EDI.Support@BurlingtonStores.com)*

B310	Commission Amount
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**User Note 1:**

*Burlington Coat Factory 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.*

**Code Name****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](mailto: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 Coat Factory 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](mailto:EDI.Support@BurlingtonStores.com)

**B872 Customs Duty****User Note 1:**

Burlington Coat Factory 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](mailto: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

**Code Name**

concerning this calculation should be addressed to  
[EDI.Support@BurlingtonStores.com](mailto:EDI.Support@BurlingtonStores.com)

## C530 Duty Charge

**User Note 1:**

Burlington Coat Factory 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](mailto:EDI.Support@BurlingtonStores.com)

## D340 Goods and Services Charge

**User Note 1:**

Burlington Coat Factory 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 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](mailto:EDI.Support@BurlingtonStores.com)

## E560 Marking or Tagging Charge

**User Note 1:**

Burlington Coat Factory 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

**Code Name**

value. Questions concerning this calculation should be addressed to [EDI.Support@BurlingtonStores.com](mailto:EDI.Support@BurlingtonStores.com)

F050 Other (See related description)

**User Note 1:**

Burlington Coat Factory 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](mailto:EDI.Support@BurlingtonStores.com)

G530 Rework

**User Note 1:**

Burlington Coat Factory 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](mailto:EDI.Support@BurlingtonStores.com)

G580 Royalties

**User Note 1:**

Burlington Coat Factory 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](mailto:EDI.Support@BurlingtonStores.com)

Royalties are only indicated on Import orders for Customs Brokerage Purposes

H215 Specific Duty

**User Note 1:**

**Code Name**

Burlington Coat Factory 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](mailto:EDI.Support@BurlingtonStores.com)

## H535 Supplemental Duty

**User Note 1:**

Burlington Coat Factory 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](mailto:EDI.Support@BurlingtonStores.com)

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

**User Note 1:**

Burlington Coat Factory 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](mailto:EDI.Support@BurlingtonStores.com)

## IDCT Improper Documentation

**User Note 1:**

Burlington Coat Factory 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.

**Code Name**

**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](mailto: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

**Code List 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



<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		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	<b>Allowance/Charge Percent Qualifier</b>	X	ID	1/1	Used
		<b>Description:</b> Code indicating on what basis allowance or charge percent is calculated				
		<b>Code List Summary</b> (Total Codes: 11, Included: 1)				
		<b>Code</b>	<b>Name</b>			
		Z	Mutually Defined			
SAC07	332	<b>Percent</b>	X	R	1/6	Used
		<b>Description:</b> Percent expressed as a percent				
SAC15	352	<b>Description</b>	X	AN	1/80	Used
		<b>Description:</b> A free-form description to clarify the related data elements and their content				
		<b>User Note 1:</b>				
		<i>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 I HA HNG</i>				
		<i>'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: <a href="http://www.burlingtoncoatfactory.com/Vendors/Compliance.aspx">http://www.burlingtoncoatfactory.com/Vendors/Compliance.aspx</a></i>				
		<b>User Note 2:</b>				
		<i>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.</i>				
		<i>*Review the Burlington EDI 810 Invoice Specifications for more details on allowances and charges (SAC)</i>				
		<i>The Burlington Stores EDI Specifications are available on line at: <a href="http://www.burlingtoncoatfactory.com/Vendors/EDI.aspx">http://www.burlingtoncoatfactory.com/Vendors/EDI.aspx</a></i>				

## 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, that 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.

# CUR Currency

Pos: 527	Max: 1
Detail - Optional	
Loop: SAC	Elements: 2

**User Option (Usage):** Used

**Purpose:** To specify the currency (dollars, pounds, francs, etc.) used in a transaction

## 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>
CUR01	98	Entity Identifier Code	M	ID	2/3	Must use

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

**User Note 1:** Burlington Stores uses the 'A9' or 'BG' qualifier in the CUR01 segment to identify the type of commission identified in the SAC02 on Import orders

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.

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

**Code List Summary** (Total Codes: 1312, Included: 2)

**Code Name**

A9 Sales Office  
BG Buying Group

CUR02	100	Currency Code	M	ID	3/3	Must use
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**Description:** Code (Standard ISO) for country in whose currency the charges are specified

## Syntax Rules:

1. C0807 - If CUR08 is present, then CUR07 is required.
2. C0907 - If CUR09 is present, then CUR07 is required.
3. L101112 - If CUR10 is present, then at least one of CUR11 or CUR12 is required.
4. C1110 - If CUR11 is present, then CUR10 is required.
5. C1210 - If CUR12 is present, then CUR10 is required.
6. L131415 - If CUR13 is present, then at least one of CUR14 or CUR15 is required.
7. C1413 - If CUR14 is present, then CUR13 is required.
8. C1513 - If CUR15 is present, then CUR13 is required.
9. L161718 - If CUR16 is present, then at least one of CUR17 or CUR18 is required.
10. C1716 - If CUR17 is present, then CUR16 is required.
11. C1816 - If CUR18 is present, then CUR16 is required.
12. L192021 - If CUR19 is present, then at least one of CUR20 or CUR21 is required.
13. C2019 - If CUR20 is present, then CUR19 is required.
14. C2119 - If CUR21 is present, then CUR19 is required.

## Comments:

1. See Figures Appendix for examples detailing the use of the CUR segment.

# Loop Name

Pos: 535	Repeat: 10
Optional	
Loop: N1	Elements: N/A

**User Option (Usage):** Used

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

## User Note 1:

*Burlington Stores uses N1 detail to identify the parties to the item, where the N101 = "SF" and N102 indicates the vendor name and where N103 is "92", N104 will define the manufacturer id on the import PO.*

## 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>
535	N1	Name	O	1		Used
540	N2	Additional Name Information	O	2		Used
550	N3	Address Information	O	2		Used
560	N4	Geographic Location	O	1		Used
590	PER	Administrative Communications Contact	O	3		Used

# N1 Name

Pos: 535	Max: 1
Detail - 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

**Code List Summary** (Total Codes: 1312, Included: 1)

### Code Name

SF Ship From

#### **User Note 1:**

*Burlington Stores uses the 'SF' qualifier in the N1 loop under the SLN segment on Import orders only.*

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)

**Code List Summary** (Total Codes: 215, Included: 1)

### Code Name

92 Assigned by Buyer or Buyer's Agent

N104	67	Identification Code	X	AN	2/80	Used
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**Description:** Code identifying a party or other code

## 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: 540	Max: 2
Detail - Optional	
Loop: N1	Elements: 1

**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

# N3 Address Information

Pos: 550	Max: 2
Detail - 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	<b>Address Information</b>	M	AN	1/55	Must use
		<b>Description:</b> Address information				
N302	166	<b>Address Information</b>	O	AN	1/55	Used
		<b>Description:</b> Address information				

# N4 Geographic Location

Pos: 560	Max: 1
Detail - 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	<b>City Name</b>	O	AN	2/30	Used
		<b>Description:</b> Free-form text for city name				
N402	156	<b>State or Province Code</b>	O	ID	2/2	Used
		<b>Description:</b> Code (Standard State/Province) as defined by appropriate government agency				
N403	116	<b>Postal Code</b>	O	ID	3/15	Used
		<b>Description:</b> Code defining international postal zone code excluding punctuation and blanks (zip code for United States)				
N404	26	<b>Country Code</b>	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: 590	Max: 3
Detail - Optional	
Loop: N1	Elements: 5

**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>
PER02	93	<b>Name</b>	O	AN	1/60	Used
		<b>Description:</b> Free-form name				
PER03	365	<b>Communication Number Qualifier</b>	X	ID	2/2	Used
		<b>Description:</b> Code identifying the type of communication number				
		<b>Code List Summary</b> (Total Codes: 40, Included: 2)				
		<b><u>Code</u> <u>Name</u></b>				
		HP Home Phone Number				
		TE Telephone				
PER04	364	<b>Communication Number</b>	X	AN	1/80	Used
		<b>Description:</b> Complete communications number including country or area code when applicable				
PER05	365	<b>Communication Number Qualifier</b>	X	ID	2/2	Used
		<b>Description:</b> Code identifying the type of communication number				
		<b>Code List Summary</b> (Total Codes: 40, Included: 1)				
		<b><u>Code</u> <u>Name</u></b>				
		EM Electronic Mail				
PER06	364	<b>Communication Number</b>	X	AN	1/80	Used
		<b>Description:</b> Complete communications number including country or area code when applicable				

## 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 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

**User Note 1:**

*Burlington Stores includes the 'CTT' segment on all Purchase Orders*

**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
020	AMT	Monetary Amount	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	N0	1/6	Must use

**Description:** Total number of line items in the transaction set

**User Note 1:** Burlington Stores uses this segment to total the number of PO1 segments present 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.

# AMT Monetary Amount

Pos: 020	Max: 1
Summary - Optional	
Loop: CTT	Elements: 2

**User Option (Usage):** Used

**Purpose:** To indicate the total monetary amount

**User Note 1:**

*Burlington Stores uses the AMT Summary to identify the Import Duty values on Import orders in the communication to the Customs Broker on Import orders, this segment is not used for Domestic Orders*

**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>
AMT01	522	Amount Qualifier Code	M	ID	1/3	Must use

**Description:** Code to qualify amount

**Code List Summary** (Total Codes: 1473, Included: 1)

<u>Code</u>	<u>Name</u>
ID	Import Duty Amount

**User Note 1:**

*Burlington Stores uses the 'ID' qualifier in the AMT01 to identify the Import Duty values in the AMT02 Monetary Amount*

*The calculated import duty value in the AMT02 Monetary Amount on Import orders are for comparison with the Import Duty values calculated by the Customs Broker.*

AMT02	782	Monetary Amount	M	R	1/18	Must use
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**Description:** Monetary amount

# 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	<b>Number of Included Segments</b>	M	N0	1/10	Must use
		<b>Description:</b> Total number of segments included in a transaction set including ST and SE segments				
SE02	329	<b>Transaction Set Control Number</b>	M	AN	4/9	Must use
		<b>Description:</b> Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set				

## Comments:

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