



856 Ship Notice/Manifest

X12/V4010/856 : 856 Ship Notice/Manifest

Version: 4.0 Final

Author:	John Parkhill
Company:	Burlington Stores
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Notes:	

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Functional Group=SH

Purpose: This Draft Standard for Trial Use contains the format and establishes the data contents of the Ship Notice/Manifest Transaction Set (856) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to list the contents of a shipment of goods as well as additional information relating to the shipment, such as order information, product description, physical characteristics, type of packaging, marking, carrier information, and configuration of goods within the transportation equipment. The transaction set enables the sender to describe the contents and configuration of a shipment in various levels of detail and provides an ordered flexibility to convey information. The sender of this transaction is the organization responsible for detailing and communicating the contents of a shipment, or shipments, to one or more receivers of the transaction set. The receiver of this transaction set can be any organization having an interest in the contents of a shipment or information about the contents of a shipment.

Notes:

3/010 Number of line items (CTT01) is the accumulation of the number of HL segments. If used, hash total (CTT02) is the sum of the value of units shipped (SN102) for each SN1 segment.

Comments:

2/010L The HL segment is the only mandatory segment within the HL loop, and by itself, the HL segment has no meaning.

2/010 The HL segment is the only mandatory segment within the HL loop, and by itself, the HL segment has no meaning.

User Note 1:

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

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

Review the 001 Control Segment Specification 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>

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, where an incident will be opened and escalated to the guideline management team.

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

User Note 3:

Burlington Stores requires the seller to use the Ship Notice/Manifest (856) business message to advise the buyer of shipment information when a shipment of product is made from the seller's plant or producing location to a Burlington location or that of a consumer in the event of Direct to Consumer shipment for the Burlington Stores Direct to Consumer Program as it relates to its on-line 'web' store. The structure of this message allows reporting at shipment, order, pack and item levels. The Ship Notice/Manifest (856) provides Burlington Stores with information necessary to schedule shipments, process receipt, execute storage and or the forward of goods from the warehouse operations to the stores.

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	BSN	Beginning Segment for Ship Notice	M	1			Must use
040	DTM	Date/Time Reference	O	10			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>
LOOP ID - HL					200000	C2/010L	
010	HL	Hierarchical Level	M	1		C2/010	Must use
020	LIN	Item Identification	O	1			Used
030	SN1	Item Detail (Shipment)	O	1			Used
040	SLN	Subline Item Detail	O	1000			Used
050	PRF	Purchase Order Reference	O	1			Used
110	TD1	Carrier Details (Quantity and Weight)	O	20			Used
120	TD5	Carrier Details (Routing Sequence/Transit Time)	O	12			Used
130	TD3	Carrier Details (Equipment)	O	12			Used
150	REF	Reference Identification	O	>1			Used
190	MAN	Marks and Numbers	O	>1			Used

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>
200	DTM	Date/Time Reference	O	10			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>
LOOP ID - N1					200		
220	N1	Name	O	1			Used
240	N3	Address Information	O	2			Used
250	N4	Geographic Location	O	1			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>
010	CTT	Transaction Totals	O	1		N3/010	Used
020	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

856 Ship Notice/Manifest

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).

BSN Beginning Segment for Ship Notice

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

User Option (Usage): Must use

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

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
BSN01	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: 2)

Code Name

00	Original
05	Replace

User Note 1:

The purpose of a replacement ASN is to update the original ASN with the required corrections; whenever retransmitting the ASN as a revised document ensure that the BSN01 = 05 and the BSN02 = the same Shipment Number indicated on the original ASN transmission, a Unique ISA Ctrl number is also applied. Applying these changes to each ASN retransmission ensures that the ASN avoids any Duplicate ASN error that would occur when a duplicate carton is recieved within 365 days of the first carton identity, which is often the case when retransmitting a replacement asn as an original.

BSN02	396	Shipment Identification	M	AN	2/30	Must use
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Description: A unique control number assigned by the original shipper to identify a specific shipment

BSN03	373	Date	M	DT	8/8	Must use
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Description: Date expressed as CCYYMMDD

BSN04	337	Time	M	TM	4/8	Must use
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Description: Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)

BSN05	1005	Hierarchical Structure Code	O	ID	4/4	Must use
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Description: Code indicating the hierarchical application structure of a transaction set that utilizes the HL segment to define the structure of the transaction set

User Note 1: *Burlington Stores requires the SOPI format for the ASN; shipment, order, pack (carton), and item (SKU). The ASN is therefore structured hierarchically with each of the 4 levels: shipment, order, pack (carton), and item (SKU).*

Burlington Stores requires the HL segment at all levels, these must be named accordingly shipment, order, pack (carton), and item (SKU). At the shipment level, the HL segment marks the beginning of the shipment loop and may occur only once per transaction set; in other words, only one shipment is allowed per ASN, there can only be one HL03 = S

The shipment level specifies the details relative to the entire physical shipment and associated bill of lading. "Containment" is determined by the size of the trailer or container in other words, a maximum of one "containment" at the shipment level (one trailer or one container) is allowed per ASN

<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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However, One or more orders can be included per shipment number.

One or more packs may be reported for each order.

One or more items may be reported for each pack.

Lastly, pack level data must be included in the ASN in order to report the contents of each shipping 'container' to the receiver so the contents of the carton/container are known throughout the receiving system and can be confirmed.

Code List Summary (Total Codes: 61, Included: 3)

Code Name

0001 Shipment, Order, Packaging, Item

User Note 1:

Burlington Stores requires that all ASN'S must be in a pick pack / SOPI structure, vendor should use the '0001' qualifier in the BSN05 if available to them in their system. Sending the ASN in a 'pick and pack' structure as demonstrated in the SOPI structure (Shipment, Order, Package Item) will ensure prompt delivery of the ASN to internal system and greatly reduce the possibility of chargebacks.

Burlington Stores recognizes that a limited number of our vendors cannot use a pick pack / SOPI structure, under these limited circumstances, Burlington Stores does allow the '0001' or the '0002' qualifier if the shipment is direct to consumers, as would be the case for internet or web based orders that are initiated by the consumer. Vendor should plan to use the '0001' qualifier in the BSN05 if available to them in their system. Sending the ASN in a 'pick and pack' (0001) structure will ensure prompt delivery of the ASN to internal systems and greatly reduce the possibility of chargebacks.

0002 Shipment, Order, Item, Packaging

User Note 1:

Burlington Stores allows the '0001' or the '0002' qualifier if the shipment is direct to consumers, as would be the case for internet or web based orders that are initiated by the consumer.

0004 Shipment, Order, Item

User Note 1:

Burlington Stores uses the '0004' qualifier if the shipment is a warehouse or store shipments and is GOH (Goods on Hanger). GOH shipments destined for warehouse or store shipments do not always have a pack segment.

Syntax Rules:

1. C0706 - If BSN07 is present, then BSN06 is required.

Semantics:

1. BSN03 is the date the shipment transaction set is created.
2. BSN04 is the time the shipment transaction set is created.
3. BSN06 is limited to shipment related codes.

Comments:

1. BSN06 and BSN07 differentiate the functionality of use for the transaction set.

DTM Date/Time Reference

Pos: 040	Max: 10
Heading - Optional	
Loop: N/A	Elements: 4

User Option (Usage): Used

Purpose: To specify pertinent dates and times

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
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: 6)

Code Name

011 Shipped

User Note 1:

Burlington Stores requires the '011' qualifier in the Shipment Level detail.

017 Estimated Delivery

User Note 1:

The '017' qualifier in the Shipment Level detail is Optional

067 Current Schedule Delivery

User Note 1:

The '067' qualifier in the Shipment Level detail is Optional

068 Current Schedule Ship

User Note 1:

The '068' qualifier in the Shipment Level detail is Optional

AA1 Estimated Point of Arrival

User Note 1:

Burlington Stores uses the 'AA1' qualifier on Import orders to indicate estimated dates and times associated with import orders that impact customs paperwork (i.e. customs filings)

AA2 Estimated Point of Discharge

User Note 1:

Burlington Stores uses the 'AA2' qualifier on Import orders to indicate estimated dates and times associated with import orders that impact customs paperwork (i.e. customs filings)

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

DTM03	337	Time	X	TM	4/8	Used
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Description: Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)

DTM04	623	Time Code	O	ID	2/2	Used
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Description: Code identifying the time. In accordance with International Standards Organization standard 8601, time can be specified by a + or - and an indication in hours in relation to Universal Time Coordinate (UTC) time; since + is a restricted character, + and - are substituted by P and M in the codes that follow

<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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Code List Summary (Total Codes: 51, Included: 9)

Code Name

AS	Alaska Standard Time
CS	Central Standard Time
ES	Eastern Standard Time
HS	Hawaii-Aleutian Standard Time
LT	Local Time
MS	Mountain Standard Time
NS	Newfoundland Standard Time
PS	Pacific Standard Time
TS	Atlantic Standard Time

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.

Loop Hierarchical Level

Pos: 010	Repeat: 200000
Mandatory	
Loop: HL	Elements: N/A

User Option (Usage): Must use

Purpose: To identify dependencies among and the content of hierarchically related groups of data segments

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	HL	Hierarchical Level	M	1		Must use
020	LIN	Item Identification	O	1		Used
030	SN1	Item Detail (Shipment)	O	1		Used
040	SLN	Subline Item Detail	O	1000		Used
050	PRF	Purchase Order Reference	O	1		Used
110	TD1	Carrier Details (Quantity and Weight)	O	20		Used
120	TD5	Carrier Details (Routing Sequence/Transit Time)	O	12		Used
130	TD3	Carrier Details (Equipment)	O	12		Used
150	REF	Reference Identification	O	>1		Used
190	MAN	Marks and Numbers	O	>1		Used
200	DTM	Date/Time Reference	O	10		Used
220		Loop N1	O		200	Used

HL Hierarchical Level

Pos: 010	Max: 1
Detail - Mandatory	
Loop: HL	Elements: 3

User Option (Usage): Must use

Purpose: To identify dependencies among and the content of hierarchically related groups of data segments

User Note 1:

Burlington Stores requires the HL segment at the shipment level, the HL segment marks the beginning of the shipment loop and may occur only once per transaction set; in other words, only one shipment is allowed per ASN.

The shipment level specifies the details relative to the entire physical shipment and associated bill of lading. "Containment" is determined by the size of the trailer or container in other words, a maximum of one "containment unit" at the shipment level (one trailer or one container) is allowed per ASN.

Notes:

A 40' high cube container has an average weight limit of 62,942 lb (28,550 kg) and a volume of or 2,700 cubic feet (76.400 cubic meters).

ASN Notes:

Any shipment that exceeds the average weight limit of 62,942 lb (28,550 kg) and a volume of or 2,700 cubic feet (76.400 cubic meters) is indicative of a second shipment. The second shipment is going to be necessary or already has taken place therefore a second ASN becomes necessary to define the second shipment. If an ASN has already been sent and the shipment exceeds the average weight limit of 62,942 lb (28,550 kg) and a volume of or 2,700 cubic feet (76.400 cubic meters); A modification to adjust the first ASN will also be required as there are now 2 shipments with each shipment uniquely identified by an ASN.

If you have any questions about containment contact EDI.Support@BurlingtonStores.com for clarification.

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>
HL01	628	Hierarchical ID Number	M	AN	1/12	Must use

Description: A unique number assigned by the sender to identify a particular data segment in a hierarchical structure

User Note 1: *The value of the HL01 will always be '1' for the first occurrence of the HL segment in the transaction set and will be incremented by 1 for each additional occurrence of the HL segment present within the transaction set. A single shipment for one PO, One package and one item would have a minimum of 4 numbered HL01 segments.*

Burlington Stores requires unique values in the HL01 and recommends using sequential numbers to facilitate assignment and subsequent lineage

HL02	734	Hierarchical Parent ID Number	O	AN	1/12	Used
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Description: Identification number of the next higher hierarchical data segment that the data segment being described is subordinate to

User Note 1: *The Hierarchical Parent ID Number is a conditional field and is used by Burlington Stores ONLY in the event a 'parent' is present*

HL03	735	Hierarchical Level Code	M	ID	1/2	Must use
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Description: Code defining the characteristic of a level in a hierarchical structure

User Note 1: *Burlington Stores use the SOPI or Shipment, Order, Package, Item format with very limited exceptions as would be the case with a 'direct to consumer' shipment originating with a web order from a single consumer.*

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
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User Note 2: *The HL segment marks the beginning of the shipment loop. The shipment level HL is Mandatory and may occur only once per transaction set. The value in HL01 will always be 1 for the first occurrence of the HL-S segment in the transaction set and will be incremented by 1 for each additional occurrence of the HL-S segment present within the message. The HL-S segment or shipment level specifies the details relative to the entire physical shipment and associated bill of lading.*

Code List Summary (Total Codes: 170, Included: 4)

<u>Code</u>	<u>Name</u>
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I	Item
O	Order
P	Pack
S	Shipment

Comments:

1. The HL segment is used to identify levels of detail information using a hierarchical structure, such as relating line-item data to shipment data, and packaging data to line-item data.
2. The HL segment defines a top-down/left-right ordered structure.
3. HL01 shall contain a unique alphanumeric number for each occurrence of the HL segment in the transaction set. For example, HL01 could be used to indicate the number of occurrences of the HL segment, in which case the value of HL01 would be "1" for the initial HL segment and would be incremented by one in each subsequent HL segment within the transaction.
4. HL02 identifies the hierarchical ID number of the HL segment to which the current HL segment is subordinate.
5. HL03 indicates the context of the series of segments following the current HL segment up to the next occurrence of an HL segment in the transaction. For example, HL03 is used to indicate that subsequent segments in the HL loop form a logical grouping of data referring to shipment, order, or item-level information.
6. HL04 indicates whether or not there are subordinate (or child) HL segments related to the current HL segment.

LIN Item Identification

Pos: 020	Max: 1
Detail - Optional	
Loop: HL	Elements: 19

User Option (Usage): Used

Purpose: To specify basic item identification data

User Note 1:

Burlington Stores requires the use of the LIN segment, at the item level where HL= 'I', in order to clarify the pack structure when ordered as such. This is indicated in the PO in the PO1 segment

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>
LIN01	350	Assigned Identification	O	AN	1/20	Used

Description: Alphanumeric characters assigned for differentiation within a transaction set

LIN02	235	Product/Service ID Qualifier	M	ID	2/2	Must use
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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

User Note 1:

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.

UK U.P.C./EAN Shipping Container Code (1-2-5-5-1)

User Note 1:

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.

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.

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

User Note 1:

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

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.

LIN03 234 **Product/Service ID** M AN 1/48 Must use

Description: Identifying number for a product or service

LIN04 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)

User Note 1: *NOTE: When SN103 = 'AS' (Prepack order) LIN03 = PO107 from the PO, LIN04 and LIN05 can be excluded*

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

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.

LIN05 234 **Product/Service ID** X AN 1/48 Used

Description: Identifying number for a product or service

LIN06 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.

LIN07 234 **Product/Service ID** X AN 1/48 Used

Description: Identifying number for a product or service

LIN08 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")

Code Name

qualifier) for only bulk order items.

LIN09 234 **Product/Service ID** X AN 1/48 Used

Description: Identifying number for a product or service

LIN10 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

LIN11 234 **Product/Service ID** X AN 1/48 Used

Description: Identifying number for a product or service

LIN12 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.

LIN13 234 **Product/Service ID** X AN 1/48 Used

Description: Identifying number for a product or service

LIN14 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), SZ (Vendor Size) and VN (Vendor's Item Number) in the PO118/PO119, PO120/PO121, PO122/PO123, and PO124/PO125 elements.

LIN15 234 **Product/Service ID** X AN 1/48 Used

Description: Identifying number for a product or service

LIN16 235 **Product/Service ID Qualifier** X ID 2/2 Used

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
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Description: Code identifying the 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), SZ (Vendor Size) and VN (Vendor's Item Number) in the PO118/PO119, PO120/PO121, PO122/PO123, and PO124/PO125 elements.

LIN17	234	Product/Service ID	X	AN	1/48	Used
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Description: Identifying number for a product or service

LIN18	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: 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), SZ (Vendor Size) and VN (Vendor's Item Number) in the PO118/PO119, PO120/PO121, PO122/PO123, and PO124/PO125 elements.

LIN19	234	Product/Service ID	X	AN	1/48	Used
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Description: Identifying number for a product or service

Syntax Rules:

1. P0405 - If either LIN04 or LIN05 is present, then the other is required.
2. P0607 - If either LIN06 or LIN07 is present, then the other is required.
3. P0809 - If either LIN08 or LIN09 is present, then the other is required.
4. P1011 - If either LIN10 or LIN11 is present, then the other is required.
5. P1213 - If either LIN12 or LIN13 is present, then the other is required.
6. P1415 - If either LIN14 or LIN15 is present, then the other is required.
7. P1617 - If either LIN16 or LIN17 is present, then the other is required.
8. P1819 - If either LIN18 or LIN19 is present, then the other is required.
9. P2021 - If either LIN20 or LIN21 is present, then the other is required.
10. P2223 - If either LIN22 or LIN23 is present, then the other is required.
11. P2425 - If either LIN24 or LIN25 is present, then the other is required.
12. P2627 - If either LIN26 or LIN27 is present, then the other is required.
13. P2829 - If either LIN28 or LIN29 is present, then the other is required.
14. P3031 - If either LIN30 or LIN31 is present, then the other is required.

Semantics:

1. LIN01 is the line item identification

Comments:

1. See the Data Dictionary for a complete list of IDs.
2. LIN02 through LIN31 provide for fifteen different product/service IDs for each item. For example: Case, Color, Drawing No., U.P.C. No., ISBN No., Model No., or SKU.

SN1 Item Detail (Shipment)

Pos: 030	Max: 1
Detail - Optional	
Loop: HL	Elements: 3

User Option (Usage): Used

Purpose: To specify line-item detail relative to shipment

User Note 1:

Burlington Stores requires the use of the SN1 segment, at the Item level where HL= 'I', in order to clarify the item details.

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>
SN101	350	Assigned Identification	O	AN	1/20	Used

Description: Alphanumeric characters assigned for differentiation within a transaction set

SN102	382	Number of Units Shipped	M	R	1/10	Must use
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Description: Numeric value of units shipped in manufacturer's shipping units for a line item or transaction set

User Note 1: *Burlington Stores requires the SN102 element at the item level details of the shipment*

User Note 2: *Burlington Stores requires the value sent in the SN102 to be a whole number (integer). SN102 values that contain decimal equivalents will be rejected. For example if shipping 100 items; 100 should be the value sent in the SN102, a value of 100.00 is not a valid value and will be rejected.*

SN103	355	Unit or Basis for Measurement Code	M	ID	2/2	Must use
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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

User Note 1: *NOTE: When SN103 = 'AS' (Prepack order) LIN03 = PO107 from the PO, LIN04 and LIN05 can be excluded*

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

Code Name

AS Assortment

User Note 1:

Burlington Stores requires the 'AS' qualifier in the SN103 segment to clarify the pack structure when ordered as such. This is indicated in the PO with the use of 'AS' in the PO103. The 'AS' qualifier in the SN103 segment indicates to the seller that the use of the SLN segment will also be required at the item level where HL= 'I', in order to clarify the pack structure also indicated in the PO with the use of 'AS' in the PO103. In other words, the ASN should describe 'what's in the box' to a level that indicates the contents of the 'AS' (assortment) which was ordered.

EA Each

Syntax Rules:

1. P0506 - If either SN105 or SN106 is present, then the other is required.

Semantics:

1. SN101 is the ship notice line-item identification.

Comments:

1. SN103 defines the unit of measurement for both SN102 and SN104.

SLN Subline Item Detail

Pos: 040	Max: 1000
Detail - Optional	
Loop: HL	Elements: 22

User Option (Usage): Used

Purpose: To specify product subline detail item data

User Note 1:

Burlington Stores requires the use of the SLN segment, at the item level where HL= 'I', in order to clarify the pack structure when ordered as such. This is indicated in the PO with the user of 'AS' in the PO103

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SLN01	350	Assigned Identification	M	AN	1/20	Must use
Description: Alphanumeric characters assigned for differentiation within a transaction set						
SLN03	662	Relationship Code	M	ID	1/1	Must use
Description: Code indicating the relationship between entities						
Code List Summary (Total Codes: 5, Included: 1)						
Code Name						
I Included						
SLN04	380	Quantity	X	R	1/15	Used
Description: Numeric value of quantity						
User Note 1: <i>Burlington Stores requires the value sent in the SLN04 to be a whole number (integer). SLN04 values that contain decimal equivalents will be rejected. For example if shipping 100 items; 100 should be the value sent in the SLN04, a value of 100.00 is not a valid value and will be rejected.</i>						
SLN05	C001	Composite Unit of Measure	X	Comp		Used
Description: To identify a composite unit of measure(See Figures Appendix for examples of use)						
Comments:						
1. If C001-02 is not used, its value is to be interpreted as 1.						
2. If C001-03 is not used, its value is to be interpreted as 1.						
3. If C001-05 is not used, its value is to be interpreted as 1.						
4. If C001-06 is not used, its value is to be interpreted as 1.						
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	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: 1)						

		<u>Code</u>	<u>Name</u>			
		EA	Each			
SLN09	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: 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

User Note 1:

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.

UK U.P.C./EAN Shipping Container Code (1-2-5-5-1)

User Note 1:

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.

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.

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

User Note 1:

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

User Note 2:

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

User Note 3:

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

SLN10	234	Product/Service ID		X	AN	1/48 Used
		Description:	Identifying number for a product or service			
SLN11	235	Product/Service ID Qualifier		X	ID	2/2 Used

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
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Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)

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

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.

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

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

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

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

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
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Description: Identifying number for a product or service

SLN17	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: 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), SZ (Vendor Size) and VN (Vendor's Item Number) in the PO118/PO119, PO120/PO121, PO122/PO123, and PO124/PO125 elements.

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

Description: Identifying number for a product or service

SLN23 235 **Product/Service ID Qualifier** X ID 2/2 Used

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

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), SZ (Vendor Size) and VN (Vendor's Item Number) in the PO118/PO119, PO120/PO121, PO122/PO123, and PO124/PO125 elements.

SLN24 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>
SLN25	235	Product/Service ID Qualifier	X	ID	2/2	Used

Description: Identifying number for a product or service

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), SZ (Vendor Size) and VN (Vendor's Item Number) in the PO118/PO119, PO120/PO121, PO122/PO123, and PO124/PO125 elements.

SLN26	234	Product/Service ID	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.

PRF Purchase Order Reference

Pos: 050	Max: 1
Detail - Optional	
Loop: HL	Elements: 1

User Option (Usage): Used

Purpose: To provide reference to a specific purchase order

User Note 1:

Burlington Stores requires the 'PRF' segment in the Order Level detail.

User Note 2:

20140120-TS- MAP remediated under INC990143, where ASNs were not rejected when missing the PRF or PRF01, ASNs will now reject when the PRF is missing

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>
PRF01	324	Purchase Order Number	M	AN	1/22	Must use

Description: Identifying number for Purchase Order assigned by the orderer/purchaser

User Note 1: *Burlington Stores requires the 'PRF01' segment in the Order Level detail to identify the Purchase Order. The Purchase Order Number can be found in the 850 in the BEG03 segment*

Semantics:

1. PRF04 is the date assigned by the purchaser to purchase order.

TD1 Carrier Details (Quantity and Weight)

Pos: 110	Max: 20
Detail - Optional	
Loop: HL	Elements: 5

User Option (Usage): Used

Purpose: To specify the transportation details relative to commodity, weight, and quantity

User Note 1:

*Burlington Stores uses the TD1 segment in the Hierarchical Level (HL Loop) where HL03 = 'S'
Burlington Stores requires the TD1 segment in the Hierarchical Level (HL Loop) where HL03 = 'O'*

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>
TD101	103	Packaging Code	O	AN	3/5	Used

Description: Code identifying the type of packaging; Part 1: Packaging Form, Part 2: Packaging Material; if the Data Element is used, then Part 1 is always required

User Note 1: *Burlington Stores uses the TD103 element in the Hierarchical Level (HL Loop) where HL03 = 'S'*

Code List Summary - Part 1/2 (Total Codes: 148, Included: 4)

Code Name

- BAG Bag
- CTN Carton
- SLP Slip Sheet
- SRW Shrink Wrap

Code List Summary - Part 2/2 (Total Codes: 55, Included: 8)

Code Name

- 01 Aluminum
- 25 Corrugated or Solid
- 31 Fibre
- 58 Metal
- 76 Paper
- 79 Plastic
- 91 Stainless Steel
- 94 Wood

TD102	80	Lading Quantity	X	N0	1/7	Used
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Description: Number of units (cartons or pieces) of the lading commodity

User Note 1: *Burlington Stores uses the 'TD102' segment at the shipment level to describe the lading quantity; the lading quantity reflects the total number of cartons, containers or GOH pieces in the shipment as consigned to the carrier.*

TD106	187	Weight Qualifier	O	ID	1/2	Used
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Description: Code defining the type of weight

User Note 1: *Burlington Stores requires the 'TD106' and 'TD107' segments at the shipment level to describe the gross weight; the gross weight reflects the total weight in pounds of the shipment as stated on the bill of lading and as consigned to the carrier.*

Code List Summary (Total Codes: 51, Included: 1)

Code Name

G Gross Weight

User Note 1:

Burlington Stores requires the "G" qualifier in the TD106' segment at the shipment level to describe the gross weight; the gross weight reflects the total weight in pounds of the shipment as stated on the bill of lading and as consigned to the carrier.

TD107	81	Weight	X	R	1/10	Used
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Description: Numeric value of weight

User Note 1: *Burlington Stores requires the 'TD106' and 'TD107' segments at the shipment level to describe the gross weight; the gross weight reflects the total weight in pounds of the shipment as stated on the bill of lading and as consigned to the carrier.*

TD108	355	Unit or Basis for Measurement Code	X	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**

KG Kilogram

LB Pound

Syntax Rules:

1. C0102 - If TD101 is present, then TD102 is required.
2. C0304 - If TD103 is present, then TD104 is required.
3. C0607 - If TD106 is present, then TD107 is required.
4. P0708 - If either TD107 or TD108 is present, then the other is required.
5. P0910 - If either TD109 or TD110 is present, then the other is required.

TD5 Carrier Details (Routing Sequence/Transit Time)

Pos: 120	Max: 12
Detail - Optional	
Loop: HL	Elements: 7

User Option (Usage): Used

Purpose: To specify the carrier and sequence of routing and provide transit time information

User Note 1:

Burlington Stores requires the TD5 segment when the Hierarchical Level (HL Loop) where HL03 = 'S'

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
TD501	133	Routing Sequence Code	O	ID	1/2	Not recommended

Description: Code describing the relationship of a carrier to a specific shipment movement

User Note 1: 20131206 - INC982364 - Burlington Stores no longer uses the TD501 Routing Sequence Code in the Hierarchical Level (HL Loop) where HL03 = 'S'. The TD501 Routing Sequence Code is scheduled for removal on 12/31/2014

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

Code Name

B Origin/Delivery Carrier (Any Mode)

TD502	66	Identification Code Qualifier	X	ID	1/2	Used
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Description: Code designating the system/method of code structure used for Identification Code (67)

User Note 1: Burlington Stores requires the 'TD502' and 'TD503' segments at the shipment level, when 'TD502' = 2 it identifies the 'TD503' as the Standard Carrier Alpha Code (SCAC) of the carrier; 'TD503' segment identifies the actual SCAC of the carrier.

Burlington Stores does not require the 'TD502' and 'TD503' segments at the Order level

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

Code Name

2 Standard Carrier Alpha Code (SCAC)

User Note 1:

Burlington Stores requires the 'TD502' and 'TD503' segments at the shipment level, the 'TD502'= 2 and identifies the 'TD503' as the Standard Carrier Alpha Code (SCAC) of the carrier; 'TD503' segment identifies the actual SCAC of the carrier.

TD503	67	Identification Code	X	AN	2/80	Used
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Description: Code identifying a party or other code

User Note 1: When and if the carrier is unknown, as might be the case when transportation is arranged by Burlington Stores; the use of 'UNKW' identifying the carrier as unknown in the 'TD503' is considered acceptable.

If you are using FedEx exclusively, as might be the case when shipping 'direct to consumer (DTC), you may find one of these SCAC codes best describes the method of shipping via FedEx.

'FDE' - Express Only M ID 2/4

'FDEG' - Ground Only

'FDEN' - Express, Ground & SmartPost

'FXSP' - SmartPost Only

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

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

User Note 1: Burlington Stores requires the 'TD504' segment at the shipment level

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

TD506	368	Shipment/Order Status Code	X	ID	2/2	Not recommended
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Description: Code indicating the status of an order or shipment or the disposition of any difference between the quantity ordered and the quantity shipped for a line item or transaction

User Note 1: 20131206 - INC982364 - Burlington Stores no longer uses the TD501 Routing Sequence Code in the Hierarchical Level (HL Loop) where HL03 = 'S'. The TD501 Routing Sequence Code is scheduled for removal on 12/31/2014

*856.S.O.2.1

Code List Summary (Total Codes: 102, Included: 5)

Code Name

BK Back Ordered from Previous Order
 BP Shipment Partial, Back Order to Ship on (Date)
 CC Shipment Complete on (Date)
 PR Partial Shipment
 SS Split Shipment

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 on Import orders to indicate the various ports which might be used indicated on an import order in keeping with best practices for customs related operations. This field is not required for Domestic orders.

Code List Summary (Total Codes: 172, Included: 4)**Code Name**

KL Port of Loading
 PA Port of Arrival
 PB Port of Discharge
 PE Port of Entry

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

User Note 1: *Burlington Stores uses the TD508 location identifier on Import orders to indicate the port identified by the 'TD507'. This field is not required for Domestic orders.*

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.

TD3 Carrier Details (Equipment)

Pos: 130	Max: 12
Detail - Optional	
Loop: HL	Elements: 4

User Option (Usage): Used

Purpose: To specify transportation details relating to the equipment used by the carrier

User Note 1:

If the TD3 segment for Carrier Details (Equipment) is used in a Direct to Consumer (Internet) transaction, the TD301 Equipment Description Code will always be 'TL' at which point the equipment number will be required to be identified in the TD303. In most cases in a Direct to Consumer (Internet) transaction the equipment number is unknown, as would be the case with FedEx, Internet based consumer orders or consolidated shipments; the use of 'UNKNOWN' in the TD303 is considered an acceptable value.

Import Orders:

The TD3 segment for Carrier Details (Equipment) is required for all import orders that are Contairierized Yard (CY) Shipments. The TD301 Equipment Description Code will always be 'TL', the Equipment Initial of the Container is required in the TD302, and the Container Number is required to be identified in the TD303.

Domestic Orders:

The TD3 segment for Carrier Details (Equipment) is used for all domestic orders, the TD301 Equipment Description Code will always be 'TL' at which point the equipment number will be required to be identified in the TD303.

if the equipment number is unknown, as might be the case when transportation is arranged by Burlington Stores or as would generally be the case for consolidated shipments; the use of 'UNKNOWN' in the TD303 is considered an acceptable value

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
TD301	40	Equipment Description Code	X	ID	2/2	Must use

Description: Code identifying type of equipment used for shipment

Code List Summary (Total Codes: 134, Included: 1)

Code Name

TL Trailer (not otherwise specified)

User Note 1:

Burlington Stores requires the use of the "TL" qualifier for all trailer references including all trailer types and containers to identify the equipment number identified in the TD303

TD302	206	Equipment Initial	O	AN	1/4	Must use
-------	-----	-------------------	---	----	-----	----------

Description: Prefix or alphabetic part of an equipment unit's identifying number

User Note 1: *Burlington Stores requires the equipment initial to be identified in the TD302; if the equipment initial is unknown, as might be the case when transportation is arranged by Burlington Stores or as would be the case in a FedEx Internet based direct to consumer orders or consolidated shipments, no equipment initial in the TD302 is considered an acceptable value.*

TD303	207	Equipment Number	X	AN	1/10	Must use
-------	-----	------------------	---	----	------	----------

Description: Sequencing or serial part of an equipment unit's identifying number (pure numeric form for equipment number is preferred)

User Note 1: *Burlington Stores requires the equipment number to be identified in the*

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		<i>TD303; if the equipment number is unknown, as might be the case when transportation is arranged by Burlington Stores or as would be the case in a FedEx Internet based direct to consumer orders or consolidated shipments, the use of 'UNKNOWN' in the TD303 is considered an acceptable value.</i>				
TD309	225	Seal Number	O	AN	2/15	Used
		Description: Unique number on seal used to close a shipment				
		User Note 1: <i>The seal number is not required in the TD309 on the TD3 on the ASN sent by the import vendor to Burlington Stores;</i>				
		<i>Burlington Stores requires the seal number to be identified in the TD309 on the TD3 on the final ASN sent by the freight forwarder to the broker.</i>				

Syntax Rules:

1. E0110 - Only one of TD301 or TD310 may be present.
2. C0203 - If TD302 is present, then TD303 is required.
3. C0405 - If TD304 is present, then TD305 is required.
4. P0506 - If either TD305 or TD306 is present, then the other is required.

REF Reference Identification

Pos: 150	Max: >1
Detail - Optional	
Loop: HL	Elements: 2

User Option (Usage): Used

Purpose: To specify identifying information

User Note 1:

Burlington Stores uses the 'REF' segment at the shipment level, where HL = 'S' to specify details about the shipment or the order to aid in the cross docking and other internal processes. Several REF01 segments may be used depending on the vendor and type of order.

Review the User Notes under each REF01 qualifier to determine which qualifiers are applicable to your business. If there are any questions about this specification contact EDI Support at (609) 387-7800 Ext 3340 (EDI-0) or EDI.Support@BurlingtonStores.com

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
REF01	128	Reference Identification Qualifier	M	ID	2/3	Must use

Description: Code qualifying the Reference Identification

Code List Summary (Total Codes: 1503, Included: 8)

Code Name

AO Appointment Number

User Note 1:

Burlington Stores uses the 'REF01' segment to identify the Bill of Lading or Carrier PRO number in the 'REF02' segment and only uses this code in the Hierarchical Level (HL Loop) where HL03 = 'S'; Appointment Number is not required

BM Bill of Lading Number

User Note 1:

Burlington Stores uses the 'REF01' segment to identify the Bill of Lading or Carrier PRO number in the 'REF02' segment and only uses this code in the Hierarchical Level (HL Loop) where HL03 = 'S'

CN Carrier's Reference Number (PRO/Invoice)

User Note 1:

Burlington Stores requires the 'REF01' segment to identify the Booking number on all Maersk Import Orders in the 'REF02' segment, and only uses this code in the Hierarchical Level (HL Loop) where HL03 = 'S'; This Maersk Booking number must be 10 alphanumeric positions in length, with the first 3 positions in alphabetic format and the remaining positions in numeric format..

User Note 2:

Burlington Stores also uses the 'REF01' segment to identify the Carrier PRO number on Domestic Orders in the 'REF02' segment.

CO Customer Order Number

User Note 1:

Burlington Stores uses the 'CO' qualifier in the Shipment Level detail, where HL= 'S'; as would be the case in a direct to consumer internet or web order where the shipment is direct to consumer.

User Note 2:

Burlington Stores sends the 'CO' qualifier in the REF01 in the PO 850 to indicate the Customer Order Number for Internet generated PO's; i.e. Direct to Consumer Orders

Code Name

DP Department Number
 IA Internal Vendor Number
 SI Shipper's Identifying Number for Shipment (SID)

User Note 1:

Burlington Stores uses the 'SI' qualifier in the shipment information; the Shipment Identification (SID) is sent to the vendor from the Sterling TMS system when they arrange their (pick up) transportation.

If this value is not known, for example importers who use containerized transportation, use "NOSID"

VN Vendor Order Number

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.

MAN Marks and Numbers

Pos: 190	Max: >1
Detail - Optional	
Loop: HL	Elements: 2

User Option (Usage): Used

Purpose: To indicate identifying marks and numbers for shipping containers

Element Summary:

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

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

Code List Summary (Total Codes: 20, Included: 2)

Code Name

CP Carrier-Assigned Package ID Number

User Note 1:

Burlington Stores requires the 'CP' qualifier in the MAN01 segment in addition to the 'GM' qualifier at the pack level to identify any additional carrier-assigned package ID number that may be available to the vendor at the time of shipment.

User Note 2:

Burlington Stores requires the 'CP' qualifier in the MAN01 segment whenever the order is a consumer 'Web Order' shipping direct to the consumer (DTC/DFS) and the shipment is made using a package carrier like FedEx.

GM SSCC-18 and Application Identifier

User Note 1:

Burlington Stores requires the 'GM' qualifier in the MAN01 segment at the pack level for all logistical units, whether package, carton or other configuration.

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

User Note 1:

Burlington Stores requires the SSCC (license plate number) in the MAN02, identified by the 'GM' qualifier in the MAN01 segment at the pack level for all logistical units.

The number expected is the encoded in 20-digit numerical representation of the GS1-128 barcode from the shipping label (license plate/SSCC/GS1-128) that was placed on the logistical unit. This is the 18-digit Serial Shipping Container Code (SSCC) plus the Application Identifier (AI), in other words the entire 20-digit numerical representation of the barcode.

The Burlington Stores Bar Code Label Specifications and Release Notes can be found on this page: <http://www.burlingtoncoatfactory.com/Vendors/EDI.aspx>

User Note 2:

Before a company can begin using a GS1-128 bar code, they must create the numbers that go inside the bar code. These numbers are called GS1 Identification Keys. The first step in building a GS1 Key is to obtain a GS1 Company Prefix from a GS1 Member Organization. GS1 Company Prefixes are used by over 1 million companies worldwide as the basis for creating unique numbers to identify everything in the supply chain. To obtain a GS1 Company Prefix contact the GS1 Member Organization in your country.

See Step 1: Get a GS1 Company Prefix on this page:

<http://www.gs1.org/barcodes/implementation/>

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

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

Semantics:

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

Comments:

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

DTM Date/Time Reference

Pos: 200	Max: 10
Heading - Optional	
Loop: HL	Elements: 4

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: 6)

Code Name

011 Shipped

User Note 1:

Burlington Stores requires the '011' qualifier in the Shipment Level detail.

017 Estimated Delivery

User Note 1:

The '017' qualifier in the Shipment Level detail is Optional

067 Current Schedule Delivery

User Note 1:

The '067' qualifier in the Shipment Level detail is Optional

068 Current Schedule Ship

User Note 1:

The '068' qualifier in the Shipment Level detail is Optional

AA1 Estimated Point of Arrival

User Note 1:

Burlington Stores uses the 'AA1' qualifier on Import orders to indicate estimated dates and times associated with import orders that impact customs paperwork (i.e. customs filings)

AA2 Estimated Point of Discharge

User Note 1:

Burlington Stores uses the 'AA2' qualifier on Import orders to indicate estimated dates and times associated with import orders that impact customs paperwork (i.e. customs filings)

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

DTM03	337	Time	X	TM	4/8	Used
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Description: Time expressed in 24-hour clock time as follows: HHMM, or HHMMSS, or HHMMSSD, or HHMMSSDD, where H = hours (00-23), M = minutes (00-59), S = integer seconds (00-59) and DD = decimal seconds; decimal seconds are expressed as follows: D = tenths (0-9) and DD = hundredths (00-99)

DTM04	623	Time Code	O	ID	2/2	Used
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Description: Code identifying the time. In accordance with International Standards Organization standard 8601, time can be specified by a + or - and an indication in hours in relation to Universal Time Coordinate (UTC) time; since + is a restricted character, + and - are substituted by P and M in the codes that follow

<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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Code List Summary (Total Codes: 51, Included: 9)

Code Name

AS	Alaska Standard Time
CS	Central Standard Time
ES	Eastern Standard Time
HS	Hawaii-Aleutian Standard Time
LT	Local Time
MS	Mountain Standard Time
NS	Newfoundland Standard Time
PS	Pacific Standard Time
TS	Atlantic Standard Time

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.

Loop Name

Pos: 220	Repeat: 200
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 requires the use of the N1 segment, at the shipment level where HL= 'S and at the pack level where HL= 'P' if N101 = 'Z7'

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>
220	N1	Name	O	1		Used
240	N3	Address Information	O	2		Used
250	N4	Geographic Location	O	1		Used

N1 Name

Pos: 220	Max: 1
Detail - Optional	
Loop: N1	Elements: 4

User Option (Usage): Used

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

User Note 1:

Burlington Stores requires the 'N1' segment at the shipment level, where HL = 'S' to specify details about specific entities involved in the order, shipment and delivery processes Carefully review the User Notes under each REF01qualifier to determine which qualifiers are applicable to your business. If there are any questions about this specification contact EDI Support at (609) 387-7800 Ext 3340 (EDI-0) or EDI.Support@BurlingtonStores.com

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
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: 5)

Code Name

BY Buying Party (Purchaser)

User Note 1:

Burlington Stores requires the 'BY' qualifier in the Order Level detail if no 'ST' qualifier (Buying Party) is present in the Shipment level and the shipment is not direct to consumer.

When N101 = 'BY' and N103 = '92' then N104 = the Burlington Stores Store or DC#

*For a complete list of stores check

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

OB Ordered By

User Note 1:

Burlington Stores requires the 'OB' qualifier in the shipment Level detail if the shipment is direct to consumer; If N101 = 'OB', then N103 and N104 are not required.

SF Ship From

User Note 1:

Burlington Stores requires the 'SF' qualifier in the Shipment Level detail along with the full address in the N3 and N4 segments.

ST Ship To

User Note 1:

Burlington Stores requires the 'ST' qualifier in the shipment Level detail if no 'BY' qualifier (Buying Party) is present in the order level and the shipment is not direct to consumer.

When N101 = 'ST', vendors have the option to send an identification code qualifier in the N103 and the associated identification code in the N104; otherwise the N3 and N4 segments become required as may be the case for some vendors on ASNs for Direct to Consumer Shipments if no 'BY' qualifier (Buying Party) is present in the purchase order

When N101 = 'ST' and N103 = '92' then N104 = the Burlington Stores Store or DC#;

Code Name

**For a complete list of stores check
<http://vendor.burlingtoncoatfactory.com/lists/allStores.bcf>*

Z7 Mark-for Party

User Note 1:

Burlington Stores requires the 'Z7' qualifier in the Order Level detail, when the shipment is ship to warehouse and specified for store delivery (Ship to Mark For). This indicates the receiving location for the order where the location is neither the buying party nor the ship to location and the mark-for party is specified on the shipping label

When N101 = 'Z7' and N103 = '92' then N104 = the Burlington Stores Store or DC#

**For a complete list of stores check
<http://vendor.burlingtoncoatfactory.com/lists/allStores.bcf>*

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

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

User Note 1:

When N101 = 'ST' and N103 = '92' then N104 = the Burlington Stores Store or DC#

**For a complete list of stores check
<http://vendor.burlingtoncoatfactory.com/lists/allStores.bcf>*

When N101 = 'SF', vendors have the option to send an identification code qualifier in the N103 and the associated identification code in the N104; otherwise the N3 and N4 segments become required

If N101 = 'OB', N103 and N104 are not required

Code List Summary (Total Codes: 215, Included: 7)

Code Name

- 1 D-U-N-S Number, Dun & Bradstreet
- 9 D-U-N-S+4, D-U-N-S Number with Four Character Suffix
- 91 Assigned by Seller or Seller's Agent
- 92 Assigned by Buyer or Buyer's Agent
- 93 Code assigned by the organization originating the transaction set
- 94 Code assigned by the organization that is the ultimate destination of the transaction set
- UL UCC/EAN Location Code

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

User Note 1:

When N101 = 'ST' and N103 = '92' then N104 = the Burlington Stores Store or DC#

**For a complete list of stores check
<http://vendor.burlingtoncoatfactory.com/lists/allStores.bcf>*

When N101 = 'SF', vendors have the option to send an identification code qualifier of their choosing in the N103 and the associated identification code in the N104

<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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If N101 = 'OB', N103 and N104 are not required

When N101 = 'Z7' and N103 = '92' then N104 = the Burlington Stores Store or DC#

**For a complete list of stores check*

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

Syntax Rules:

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

Comments:

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

N3 Address Information

Pos: 240	Max: 2
Detail - Optional	
Loop: N1	Elements: 2

User Option (Usage): Used

Purpose: To specify the location of the named party

User Note 1:

Burlington Stores requires complete address information for the ship from address, minimum requirement would be the full N4 Geographic Location segment

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
N301	166	Address Information	M	AN	1/55	Must use
		Description: Address information				
N302	166	Address Information	O	AN	1/55	Used
		Description: Address information				

N4 Geographic Location

Pos: 250	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	City Name	O	AN	2/30	Used
		Description: Free-form text for city name				
N402	156	State or Province Code	O	ID	2/2	Used
		Description: Code (Standard State/Province) as defined by appropriate government agency				
N403	116	Postal Code	O	ID	3/15	Used
		Description: Code defining international postal zone code excluding punctuation and blanks (zip code for United States)				
N404	26	Country Code	O	ID	2/3	Used

Description: Code identifying the country

User Note 1: Burlington Stores uses the ISO 3166-1 Alpha-2 Code in this field and assumes 'US' is the Country Code unless otherwise specified; Vendors should include the N404 country code when the address listed lies outside of the US.

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.

CTT Transaction Totals

Pos: 010	Max: 1
Summary - Optional	
Loop: N/A	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

Syntax Rules:

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

Comments:

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

SE Transaction Set Trailer

Pos: 020	Max: 1
Summary - Mandatory	
Loop: N/A	Elements: 2

User Option (Usage): Must use

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

Element Summary:

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

Comments:

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