

EDI STANDARDS AND DOCUMENTS

EDI Overview

Burlington Stores is committed to the use of Electronic Data Interchange (EDI) for all transactions including, but not limited to, purchase orders, Advance Ship Notices (ASN) and invoices.

EDI Setup Instructions

New vendors are initially set up on Burlington Stores' EDI Gateway system, which is a web-based EDI solution that allows vendors to receive POs, create UCC-128 labels, generate ASNs, and send invoices. New vendors will receive log-in information during their on boarding process. Please note, Burlington provides the EDI Gateway system at no cost to its vendors.

If a vendor already has internal EDI capabilities or currently uses a solution partner to access EDI documents, the vendor should reach out to our EDI team at edi.support@burlingtonstores.com or 609-387-7800 x73340 so that we can migrate you to your existing EDI solution or schedule your team to begin EDI testing as quickly as possible.

EDI Specification Documents

Burlington Stores uses EDI X-12 v4010 standards. All current EDI specifications are available on our vendor website at <http://www.burlingtoncoatfactory.com/Vendors/EDI.aspx>.

- Specifications are updated annually, generally the first week of each calendar year. These updates are developed to support partners while minimizing impacts.
- Updated specifications are complete with "User Notes", "Comments", and "Release Notes". Please take the time to read "User Notes" provided within the specifications.
- **810 Invoice** - The Invoice (810) message is generated by the supplier to bill the buyer for products provided.
- **824 Application Advice** - The Application Advice (824) business message is used to report the acceptance, rejection or acceptance with change of a trading partner's transaction as it applies to its data content.
- **850 Purchase Order** - The Purchase Order (850) is used by the buyer to advise the seller or broker of a request for the delivery of product.
- **856 Advance Ship Notice (ASN)** - The Advance Ship Notice/Manifest (856) is transmitted from the seller to Burlington Stores to notify us of a shipment of product from the seller's plant or producing location.
- **860 Purchase Order Change Request-Buyer Initiated** - The Purchase Order Change Request can be used by a buyer to request a change to a previously submitted purchase order or by a buyer to confirm acceptance of a purchase order change initiated by the seller or by mutual agreement of the two parties.
- **997 Functional Acknowledgment** - The Functional Acknowledgment (997) is used to indicate the results of the business messages received by the EDI translation software.

- **GS1-128/ UCC128 Bar-coded Shipping Label** - This label is used by the seller to communicate to the buyer's warehouse specific information related to the carton to which the label is attached. Complete information regarding the contents within the cartons are contained in the 856 Advance Ship Notice/Manifest (ASN).

The Solution Partner Program

Burlington Stores has created a third party solution partner program. Please contact our EDI team edi.support@burlingtonstores.com or 609-387-7800 x73340 for more information.

856 Advance Ship Notice (ASN)

Burlington Stores requires an Advance Ship Notice (ASN) with carton level detail. In addition to sending an ASN, all cartons must have a UCC128 label properly affixed.

- All transmissions must arrive prior to the deadline in the Burlington Stores' mailbox:

Shipment Type	Arrival Deadline
DC pre-pack, bulk, or GOH shipments (Live Appointment)	24 hours prior to arrival of goods (excluding weekends)
DC pack by store/mark for store orders (Live Appointment)	2 hours before appointment
DC pre-pack, bulk, GOH shipments, DC pack by store/mark for store orders (Drop Appointment)	7:00 AM the day prior to the appointment
Direct to store orders	Prior to store delivery

- Vendors may retransmit an ASN as long as they follow the requirements in the EDI specification document.
 - Vendors using the Burlington Stores' EDI Gateway will not be able to resubmit an ASN. Please notify edi.support@burlingtonstores.com if you need to resubmit your ASN.
- When ASN issues are encountered, Burlington Stores provides immediate feedback through the 824 Application Advice or 997 Functional Acknowledgment.
 - It is then the vendor's responsibility to review the 824 Application Advice or 997 Functional Acknowledgment and resend a corrected ASN as soon as possible.

997 Functional Acknowledgements

Burlington Stores sends a Functional Acknowledgement for every transaction received in real time.

- Functional Acknowledgments confirm the delivery of information and document any formatting errors or loss of data.
 - Business messages with errors may be accepted or rejected.
 - Rejected messages must be corrected and re-transmitted by the sending party.
- Functional Acknowledgments (997) are automatically generated by Burlington Stores' EDI translation software for transmission back to the sending party.

- Should the sending party not receive a 997, it is incumbent on the sending party to find out what happened to the message that was sent. The sending party should immediately contact their technical support team and the receiving party whenever a 997 is discovered to be missing.

GS1-128/ UCC128 Bar-coded Shipping Label

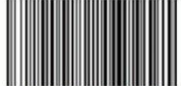

The GS1-128/ UCC128 bar-coded shipping label contains information relevant to a specific shipment/carton. Burlington Stores has adopted the most current standards of the GS1-128/ UCC128 label format to form the basis for their shipping label standards.

Basic Requirements:

- All cartons shipped to Burlington Stores’ distribution centers and/or stores are required to display a 4x6 GS1-128/ UCC128 bar-coded shipping label.
- The carton identifiers contained within the ASN must match those displayed on the shipping label.
- Carton IDs are expected to remain within Burlington Stores’ supply chain for a period of up to one year; do not re-use carton ID numbers during any one year period.
- Style, color, size, and quantity information is required on the UCC128 label.

Sample image of GS1-128/ UCC128 Bar-coded Shipping Label:

Note: This image is not scaled to size. Please reference the EDI specification documents for complete details regarding this label.

From: COMPANY NAME 100 FRONT STREET YOUR TOWN, NJ 08075		To: Burlington Stores 1830 Route 130 North Burlington, NJ 08016	
(420) SHIP TO POSTAL  (420) 32654		Carrier Name: Put Carrier Name Here (if known) Otherwise, put "UNKNOWN" BOLD and in CAPS	
PO#: 12345789			
STYLE	COLOR	SIZE	QUANTITY
ABCDEFGH	ABCD	ABCDEF	9999
Store Number (92) 053 		Mark For: Burlington Stores Store 053 1830 Route 130 North Burlington, NJ 08016	
(00) SERIAL SHIPPING CONTAINER			
(00) 0 0886332 99999999 4			
