



832 Price/Sales Catalog

Version: 4.0 Final

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Trading Partner:	Direct to Consumer
Notes:	

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832 Price/Sales Catalog

Functional Group=SC

Purpose: This Standard contains the format and establishes the data contents of the Price/Sales Catalog Transaction Set (832) 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 furnishing or requesting the price of goods or services in the form of a catalog.

Notes:

3/010 Number of line items (CTT01) is the accumulation of the number of LIN segments. Hash total (CTT02) is not used in this transaction.

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

User Note 2:

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

The Burlington Stores Vendor Compliance guidelines can be found here:

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

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

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

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

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

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 uses the Price/Sales Catalog (832) business message to speed the product to market. Using the Price/Sales Catalog (832) business message, suppliers can notify buyers of their product line, expected product introduction and discontinuation dates using the Price/Sales Catalog (832) business message.

The Price/Sales Catalog (832) is not intended to be used as a one-time response to a buyer's request for

information, rather it is intended to serve as mechanism for update to standing data of supplier driven product information, and as such, may be created by the supplier whenever its product line changes. By maintaining current accurate data on any number of a supplier's available products included in the Burlington Stores Direct to Consumer Program, the ordering process for direct or warehouse ship consumer orders will be more efficient and as a result, error-free.

Burlington Stores strongly suggests that all vendors utilize their own EDI capabilities or a solution partner that they already use to conduct business with Burlington Stores. While the Price/Sales Catalog (832) transaction can be managed directly between the supplier and Burlington Stores, the most efficient use of this message in communications with the buying organizations within the Burlington Stores Direct to Consumer Program involves a third-party catalog provider that serves as a central database for a supplier's product catalog. Burlington Stores currently utilizes Inovis Catalog for general retail and the SPS Catalog for the Burlington Stores Direct to Consumer Program as it relates to its on-line 'web' store.

In any third-party catalog scenario, a supplier initially establishes its current product line with the third-party catalog. The supplier authorizes customer access to all or portions of its catalog entries. Buyers can access updated catalog information for all suppliers subscribing to the third-party catalog provider. As suppliers add, change, or delete items from their product lines, they send Price/Sales Catalog (832) messages to the third-party catalog to reflect these changes. The third-party catalog updates the standing database where buying organizations within Burlington Stores are able to make use of this information in their buying decisions. The team involved in the Direct to Consumer program can then direct this information via the Price/Sales Catalog (832) transaction to the Burlington Stores system in order to update or maintain item information in the enterprise (ERP) as it relates to its on-line 'web' store.

Information commonly found in the Price/Sales Catalog (832) message includes:

- Item Identifiers for the supplier's products
- Supplier's identifier for the product, e.g., style
- National Retail Federation (NRF) color, size codes and descriptions

User Note 4:

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

Heading:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
010	ST	Transaction Set Header	M	1			Must use
020	BCT	Beginning Segment for Price/Sales Catalog	M	1			Must use
050	REF	Reference Identification	O	2			Used
070	DTM	Date/Time Reference	O	2			Used
090	CUR	Currency	O	1			Used
<u>LOOP ID - N1</u>					<u>1</u>		
150	N1	Name	O	1			Must use

Detail:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
<u>LOOP ID - LIN</u>					<u>>1</u>		
010	LIN	Item Identification	O	1			Must use
015	G53	Maintenance Type	O	1			Used
030	DTM	Date/Time Reference	O	3			Used
060	CTB	Restrictions/Conditions	O	2			Used
070	PID	Product/Item Description	O	5			Used
110	TD4	Carrier Details (Special Handling, or Hazardous Materials, or Both)	O	1			Used

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>
140	LDT	Lead Time	O	1			Used
160	FOB	F.O.B. Related Instructions	O	1			Used
165	TC2	Commodity	O	2			Used
168	G55	Item Characteristics - Consumer Unit	O	1			Used
LOOP ID - CTP					<u>3</u>		
170	CTP	Pricing Information	O	1			Used
180	DTM	Date/Time Reference	O	2			Used
200	CUR	Currency	O	1			Used
LOOP ID - N1					<u>1</u>		
230	N1	Name	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	Must use
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

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

Code Name

832 Price/Sales Catalog

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).

BCT Beginning Segment for Price/Sales Catalog

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

User Option (Usage): Must use

Purpose: To indicate the beginning of the Price/Sales Catalog Transaction Set and specify catalog purpose and number 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>
BCT01	683	Catalog Purpose Code	M	ID	2/2	Must use

Description: Code indicating purpose of catalog

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

<u>Code</u>	<u>Name</u>
RC	Resale Catalog

BCT02	684	Catalog Number	O	AN	1/15	Must use
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Description: Identifying number for catalog or superseded catalog

BCT03	685	Catalog Version Number	O	AN	1/15	Used
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Description: Identifying version number of catalog or superseded catalog

BCT09	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

BCT10	353	Transaction Set Purpose Code	O	ID	2/2	Must use
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Description: Code identifying purpose of transaction set

CodeList Summary (Total Codes: 65, Included: 4)

Code Name

00 Original

User Note 1:

If "00" is used, than G5301 must be used to determine the action taken on individual line items.

02 Add

User Note 1:

If "02" is used, than G5301 will be ignored, and all line items will be treated as an "Add Full Item Detail".

03 Delete

User Note 1:

If "03" is used, than G5301 will be ignored, and all line items represented by LIN segments will be deleted.

04 Change

User Note 1:

If "04" is used, than G5301 will take precedence over BCT10. If G5301 does not exist, than existing line items will be modified, and currently non-existing line items will be added.

REF Reference Identification

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

User Option (Usage): Used

Purpose: To specify identifying information

Element Summary:

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

Description: Code qualifying the Reference Identification

CodeList Summary (Total Codes: 1503, Included: 2)

Code Name

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

Burlington Stores does not require the Department Number to be returned in the REF01

IA Internal Vendor Number

User Note 1:

Burlington Stores requires the 'IA' qualifier in REF01segment to identify the Internal Vendor Number found in the REF02 segment, using this reference as a cross reference to the internal vendor number particularly for direct ship vendors shipping consumer or internet orders, in other words vendors participating in the Direct to Consumer Program for web orders.

To identify your Internal Vendor Number, review your Vendor Receiver EDI Qualifier and Receiver Communications (COMM) ID. The first 2 characters of the Internal Vendor Number is your Vendor Receiver EDI Qualifier with the Receiver Communications (COMM) ID making up the rest of the character string. For example, the Burlington Stores Receiver EDI Qualifier and Receiver Communications (COMM) ID is 08|6126750000. The reference identified by the 'IA' qualifier the Internal Vendor Number would be 086126750000

REF02	127	Reference Identification	X	AN	1/30	Must use
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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.

DTM Date/Time Reference

Pos: 070	Max: 2
Heading - Optional	
Loop: N/A	Elements: 2

User Option (Usage): Used

Purpose: To specify pertinent dates and times

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
DTM01	374	Date/Time Qualifier	M	ID	3/3	Must use

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

CodeList Summary (Total Codes: 1112, Included: 2)

Code Name

007 Effective
036 Expiration

DTM02	373	Date	X	DT	8/8	Must use
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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.

CUR Currency

Pos: 090	Max: 1
Heading - Optional	
Loop: N/A	Elements: 2

User Option (Usage): Used

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

User Note 1:

Burlington Stores only supports USD at this time as such, the CUR segment is not required

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

CodeList Summary (Total Codes: 1312, Included: 1)

Code Name

BY Buying Party (Purchaser)

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

User Note 1: *Burlington Stores only supports USD at this time, ISO 4217 Alphabetic Code for US Dollar = USD*

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: 150	Repeat: 1
Optional	
Loop: N1	Elements: N/A

User Option (Usage): Must use

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>
150	N1	Name	O	1		Must use

N1 Name

Pos: 150	Max: 1
Heading - Optional	
Loop: N1	Elements: 2

User Option (Usage): Must use

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

Element Summary:

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

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

CodeList Summary (Total Codes: 1312, Included: 1)

<u>Code</u>	<u>Name</u>
VN	Vendor

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

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.

Loop Item Identification

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

User Option (Usage): Must use

Purpose: To specify basic item identification 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>
010	LIN	Item Identification	O	1		Must use
015	G53	Maintenance Type	O	1		Used
030	DTM	Date/Time Reference	O	3		Used
060	CTB	Restrictions/Conditions	O	2		Used
070	PID	Product/Item Description	O	5		Used
110	TD4	Carrier Details (Special Handling, or Hazardous Materials, or Both)	O	1		Used
140	LDT	Lead Time	O	1		Used
160	FOB	F.O.B. Related Instructions	O	1		Used
165	TC2	Commodity	O	2		Used
168	G55	Item Characteristics - Consumer Unit	O	1		Used
170		Loop CTP	O		3	Used
230		Loop N1	O		1	Used

LIN Item Identification

Pos: 010	Max: 1
Detail - Optional	
Loop: LIN	Elements: 21

User Option (Usage): Must use

Purpose: To specify basic item identification data

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>
LIN02	235	Product/Service ID Qualifier	M	ID	2/2	Must use
<p>Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)</p> <p>CodeList Summary (Total Codes: 477, Included: 1)</p> <p><u>Code Name</u> VC Vendor's (Seller's) Catalog Number</p>						
LIN03	234	Product/Service ID	M	AN	1/48	Must use
<p>Description: Identifying number for a product or service</p>						
LIN04	235	Product/Service ID Qualifier	O	ID	2/2	Must use
<p>Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)</p> <p>CodeList Summary (Total Codes: 477, Included: 2)</p> <p><u>Code Name</u> EN European Article Number (EAN) (2-5-5-1) UP U.P.C. Consumer Package Code (1-5-5-1)</p>						
LIN05	234	Product/Service ID	X	AN	1/48	Must use
<p>Description: Identifying number for a product or service</p>						
LIN06	235	Product/Service ID Qualifier	X	ID	2/2	Used
<p>Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)</p> <p>CodeList Summary (Total Codes: 477, Included: 1)</p> <p><u>Code Name</u> IN Buyer's Item Number</p>						
LIN07	234	Product/Service ID	X	AN	1/48	Used
<p>Description: Identifying number for a product or service</p>						
LIN08	235	Product/Service ID Qualifier	X	ID	2/2	Used
<p>Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)</p> <p>CodeList Summary (Total Codes: 477, Included: 1)</p> <p><u>Code Name</u> UK U.P.C./EAN Shipping Container Code (1-2-5-5-1)</p>						
LIN09	234	Product/Service ID	X	AN	1/48	Used

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		Description: Identifying number for a product or service				
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)				
		CodeList Summary (Total Codes: 477, Included: 1)				
		Code Name				
		CM National Retail Merchants Association Color Code				
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)				
		User Note 1: Burlington Stores uses the LIN12 segment to describe the value found in the LIN13 in order to determine the size of the item should the National Retail Merchants Association Size Code be applicable to the item				
		CodeList Summary (Total Codes: 477, Included: 1)				
		Code Name				
		SM National Retail Merchants Association Size Code				
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)				
		CodeList Summary (Total Codes: 477, Included: 1)				
		Code Name				
		SM National Retail Merchants Association Size Code				
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
		Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)				
		CodeList Summary (Total Codes: 477, Included: 1)				
		Code Name				
		IT Buyer's Style Number				
LIN17	234	Product/Service ID	X	AN	1/48	Used
		Description: Identifying number for a product or service				
LIN18	235	Product/Service ID Qualifier	X	ID	2/2	Used
		Description: Code identifying the type/source of the descriptive number used in				

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		Product/Service ID (234)				
		CodeList Summary (Total Codes: 477, Included: 1)				
		Code Name				
		BO Buyers Color				
LIN19	234	Product/Service ID	X	AN	1/48	Used
		Description: Identifying number for a product or service				
LIN20	235	Product/Service ID Qualifier	X	ID	2/2	Used
		Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)				
		CodeList Summary (Total Codes: 477, Included: 1)				
		Code Name				
		IZ Buyer's Size Code				
LIN21	234	Product/Service ID	X	AN	1/48	Used
		Description: Identifying number for a product or service				
LIN22	235	Product/Service ID Qualifier	X	ID	2/2	Used
		Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)				
		CodeList Summary (Total Codes: 477, Included: 1)				
		Code Name				
		BL Brand/Label				

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.

G53 Maintenance Type

Pos: 015	Max: 1
Detail - Optional	
Loop: LIN	Elements: 1

User Option (Usage): Used

Purpose: To identify the specific type of item maintenance

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>
G5301	875	Maintenance Type Code	M	ID	3/3	Must use

Description: Code identifying the specific type of item maintenance

User Note 1: *If BCT10 contains "00" (Original), than G5301 must be used, and the action indicated in G5301 will be the action taken on the line item.*

If BCT10 contains "02" (Add), than G5301 will be ignored, and all items will be added, or over-written if they already exist.

If BCT10 contains "03" (Delete), than G5301 will be ignored, and the item represented by the LIN segment will be deleted.

If BCT10 contains "04" (Change), than the G5301 will take precedence if it exists. If the G5301 does not exist, than existing items will be modified per information on the 832, or if the items currently does not exist, than it will be added per information on the 832.

CodeList Summary (Total Codes: 103, Included: 3)

<u>Code</u>	<u>Name</u>
001	Change
002	Delete
003	Add Full Item Detail

DTM Date/Time Reference

Pos: 030	Max: 3
Detail - Optional	
Loop: LIN	Elements: 2

User Option (Usage): Used

Purpose: To specify pertinent dates and times

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
DTM01	374	Date/Time Qualifier	M	ID	3/3	Must use

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

CodeList Summary (Total Codes: 1112, Included: 3)

Code Name

- 018 Available
- 036 Expiration
- 152 Effective Date of Change

DTM02	373	Date	X	DT	8/8	Must use
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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.

CTB Restrictions/Conditions

Pos: 060	Max: 2
Detail - Optional	
Loop: LIN	Elements: 3

User Option (Usage): Used

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

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
CTB01	688	Restrictions/Conditions Qualifier	M	ID	2/2	Must use
Description: Code identifying the type of restriction/condition						
CodeList Summary (Total Codes: 9, Included: 1)						
<u>Code Name</u>						
OR Ordering						
CTB03	673	Quantity Qualifier	X	ID	2/2	Must use
Description: Code specifying the type of quantity						
CodeList Summary (Total Codes: 832, Included: 2)						
<u>Code Name</u>						
57 Minimum Order Quantity						
70 Maximum Order Quantity						
CTB04	380	Quantity	X	R	1/15	Must use
Description: Numeric value of quantity						

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.

PID Product/Item Description

Pos: 070	Max: 5
Detail - Optional	
Loop: LIN	Elements: 5

User Option (Usage): Used

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

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
PID01	349	Item Description Type	M	ID	1/1	Must use

Description: Code indicating the format of a description

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

Code Name

F Free-form

PID02	750	Product/Process Characteristic Code	O	ID	2/3	Used
-------	-----	-------------------------------------	---	----	-----	------

Description: Code identifying the general class of a product or process characteristic

CodeList Summary (Total Codes: 217, Included: 4)

Code Name

08 Product
73 Vendor color description
74 Vendor size description
92 Fabric Description

PID03	559	Agency Qualifier Code	X	ID	2/2	Used
-------	-----	-----------------------	---	----	-----	------

Description: Code identifying the agency assigning the code values

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

Code Name

VI Voluntary Inter-Industry Commerce Standard (VICS) EDI

PID04	751	Product Description Code	X	AN	1/12	Used
-------	-----	--------------------------	---	----	------	------

Description: A code from an industry code list which provides specific data about a product characteristic

PID05	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 requires the item description be as one would expect to find used as a 'Description for Customer', that is to say a complete item description free of abbreviations and punctuation, for example, "Belted Peplum Jacket" or "Princess Deluxe Tricycle"*

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.

TD4 Carrier Details (Special Handling, or Hazardous Materials, or Both)

Pos: 110	Max: 1
Detail - Optional	
Loop: LIN	Elements: 2

User Option (Usage): Used

Purpose: To specify transportation special handling requirements, or hazardous materials information, or both

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>
TD403	209	Hazardous Material Class Code	X	AN	1/4	Used
		Description: Code specifying the kind of hazard for a material				
TD404	352	Description	X	AN	1/80	Used
		Description: A free-form description to clarify the related data elements and their content				

Syntax Rules:

1. R010204 - At least one of TD401, TD402 or TD404 is required.
2. C0203 - If TD402 is present, then TD403 is required.

Semantics:

1. TD405 identifies if a Material Safety Data Sheet (MSDS) exists for this product. A "Y" indicates an MSDS exists for this product; an "N" indicates an MSDS does not exist for this product.

LDT Lead Time

Pos: 140	Max: 1
Detail - Optional	
Loop: LIN	Elements: 3

User Option (Usage): Used

Purpose: To specify lead time for availability of products and services

User Note 1:

Burlington Stores requires the LTD segment in order to set 'Web_Ship_Days' which specifies the lead time for availability of products, in other words, this segment should specify how many days (typically) between the day the PO is received and the order is shipped

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>
LDT01	345	Lead Time Code	M	ID	2/2	Must use
		Description: Code indicating the time range				
		CodeList Summary (Total Codes: 30, Included: 1)				
		<u>Code</u>	<u>Name</u>			
		AE	From date of PO receipt to shipment			
LDT02	380	Quantity	M	R	1/15	Must use
		Description: Numeric value of quantity				
LDT03	344	Unit of Time Period or Interval	M	ID	2/2	Must use
		Description: Code indicating the time period or interval				
		CodeList Summary (Total Codes: 50, Included: 2)				
		<u>Code</u>	<u>Name</u>			
		DA	Calendar Days			
		DW	Work Days			

Semantics:

1. LDT04 is the effective date of lead time information.

Comments:

1. LDT02 is the quantity of unit of time periods.

FOB F.O.B. Related Instructions

Pos: 160	Max: 1
Detail - Optional	
Loop: LIN	Elements: 5

User Option (Usage): Used

Purpose: To specify transportation instructions relating to shipment

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
FOB01	146	Shipment Method of Payment	M	ID	2/2	Must use

Description: Code identifying payment terms for transportation charges

CodeList Summary (Total Codes: 28, Included: 9)

Code Name

- CC Collect
- CF Collect, Freight Credited Back to Customer
- DF Defined by Buyer and Seller
- MX Mixed
- PB Customer Pick-up/Backhaul
- PC Prepaid but Charged to Customer
- PP Prepaid (by Seller)

User Note 1:

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

- PU Pickup
- TP Third Party Pay

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

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

Code Name

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

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

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

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

Code Name

- 01 Incoterms

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

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		responsibility				
		CodeList Summary (Total Codes: 25, Included: 11)				
		<u>Code</u>		<u>Name</u>		
		CAF		Cost and Freight		
		CFR		Cost and Freight		
		CIF		Cost, Insurance, and Freight		
		CIP		Carriage and Insurance Paid To		
		DDP		Delivered Duty Paid		
		DDU		Deliver Duty Unpaid		
		DOM		Domestically Supplied		
		DUP		Delivered; Duty Unpaid		
		FCI		Freight Carriage and Insurance Paid To		
		FCP		Freight Carriage Paid To		
		FOB		Free on Board		

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.

TC2 Commodity

Pos: 165	Max: 2
Detail - Optional	
Loop: LIN	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						
CodeList Summary (Total Codes: 23, Included: 2)						
<u>Code</u> <u>Name</u>						
A Harmonized Tariff Schedule of the United States Annotated						
J Harmonized System-Based Schedule B						
TC202	22	Commodity Code	M	AN	1/30	Must use
Description: Code describing a commodity or group of commodities						

G55 Item Characteristics - Consumer Unit

Pos: 168	Max: 1
Detail - Optional	
Loop: LIN	Elements: 19

User Option (Usage): Used

Purpose: To provide physical characteristics relative to a consumer unit

User Note 1:

Burlington Stores uses data found in the G55 segment to describe 'Item Characteristics' as would be typically found describing any supplier's products included in the Burlington Stores Direct to Consumer Program.

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>
G5501	235	Product/Service ID Qualifier	M	ID	2/2	Must use

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

CodeList Summary (Total Codes: 477, Included: 6)

Code Name

- BO Buyers Color
- EN European Article Number (EAN) (2-5-5-1)
- IN Buyer's Item Number
- IT Buyer's Style Number
- IZ Buyer's Size Code
- UP U.P.C. Consumer Package Code (1-5-5-1)

G5502	234	Product/Service ID	M	AN	1/48	Must use
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Description: Identifying number for a product or service

G5503	235	Product/Service ID Qualifier	X	ID	2/2	Used
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Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)

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

Code Name

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

G5504	234	Product/Service ID	X	AN	1/48	Used
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Description: Identifying number for a product or service

G5505	65	Height	X	R	1/8	Must use
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Description: Vertical dimension of an object measured when the object is in the upright position

G5506	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

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

Code Name

		<u>Code</u>	<u>Name</u>				
		FT	Foot				
		IN	Inch				
G5507	189	Width		X	R	1/8	Must use
Description: Shorter measurement of the two horizontal dimensions measured with the object in the upright position							
G5508	355	Unit or Basis for Measurement Code		X	ID	2/2	Used
Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken							
CodeList Summary (Total Codes: 794, Included: 2)							
		<u>Code</u>	<u>Name</u>				
		FT	Foot				
		IN	Inch				
G5509	82	Length		X	R	1/8	Must use
Description: Largest horizontal dimension of an object measured when the object is in the upright position							
G5510	355	Unit or Basis for Measurement Code		X	ID	2/2	Used
Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken							
CodeList Summary (Total Codes: 794, Included: 2)							
		<u>Code</u>	<u>Name</u>				
		FT	Foot				
		IN	Inch				
G5511	183	Volume		X	R	1/8	Used
Description: Value of volumetric measure							
G5512	355	Unit or Basis for Measurement Code		X	ID	2/2	Used
Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken							
CodeList Summary (Total Codes: 794, Included: 2)							
		<u>Code</u>	<u>Name</u>				
		CF	Cubic Feet				
		CI	Cubic Inches				
G5513	356	Pack		O	N0	1/6	Used
Description: The number of inner containers, or number of eaches if there are no inner containers, per outer container							
G5514	357	Size		X	R	1/8	Used
Description: Size of supplier units in pack							
G5515	355	Unit or Basis for Measurement Code		X	ID	2/2	Used
Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken							

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
CodeList Summary (Total Codes: 794, Included: 6)						
Code Name						
AS Assortment						
CA Case						
DZ Dozen						
EA Each						
PR Pair						
UN Unit						
G5523	395	Unit Weight	X	R	1/8	Used
Description: Numeric value of weight per unit						
G5524	187	Weight Qualifier	X	ID	1/2	Used
Description: Code defining the type of weight						
CodeList Summary (Total Codes: 51, Included: 2)						
Code Name						
G Gross Weight						
N Actual Net Weight						
G5525	188	Weight Unit Code	X	ID	1/1	Used
Description: Code specifying the weight unit						
CodeList Summary (Total Codes: 8, Included: 2)						
Code Name						
K Kilograms						
L Pounds						
G5532	810	Inner Pack	O	NO	1/6	Used
Description: The number of eaches per inner container						

Syntax Rules:

1. P0304 - If either G5503 or G5504 is present, then the other is required.
2. P0506 - If either G5505 or G5506 is present, then the other is required.
3. P0708 - If either G5507 or G5508 is present, then the other is required.
4. P0910 - If either G5509 or G5510 is present, then the other is required.
5. P1112 - If either G5511 or G5512 is present, then the other is required.
6. P1415 - If either G5514 or G5515 is present, then the other is required.
7. P232425 - If either G5523, G5524 or G5525 are present, then the others are required.
8. P262728 - If either G5526, G5527 or G5528 are present, then the others are required.
9. P2930 - If either G5529 or G5530 is present, then the other is required.

Semantics:

1. G5521 indicates if the product is prepriced. Code "Y" indicates the product is prepriced. Code "N" indicates the product is not prepriced.

Comments:

1. G5516 is limited to 16 characters.

Loop Pricing Information

Pos: 170 Repeat: 3
 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>
170	CTP	Pricing Information	O	1		Used
180	DTM	Date/Time Reference	O	2		Used
200	CUR	Currency	O	1		Used

CTP Pricing Information

Pos: 170	Max: 1
Detail - Optional	
Loop: CTP	Elements: 2

User Option (Usage): Used

Purpose: To specify pricing 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>
CTP02	236	Price Identifier Code	X	ID	3/3	Must use

Description: Code identifying pricing specification

CodeList Summary (Total Codes: 164, Included: 3)

Code Name

LPR List Price

MSR Manufacturer's Suggested Retail

User Note 1:

Burlington Stores uses the qualifier 'MSR' in the CTP02 segment to describe the Manufacturer's Suggested Retail (MSR) as would be typically found describing any supplier's products included with the Burlington Stores Direct to Consumer Program

UCP Unit cost price

CTP03	212	Unit Price	X	R	1/17	Must use
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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.

DTM Date/Time Reference

Pos: 180	Max: 2
Detail - Optional	
Loop: CTP	Elements: 2

User Option (Usage): Used

Purpose: To specify pertinent dates and times

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
DTM01	374	Date/Time Qualifier	M	ID	3/3	Must use

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

CodeList Summary (Total Codes: 1112, Included: 2)

Code Name

196 Start

197 End

DTM02	373	Date	X	DT	8/8	Must use
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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.

CUR Currency

Pos: 200	Max: 1
Detail - Optional	
Loop: CTP	Elements: 2

User Option (Usage): Used

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

User Note 1:

Burlington Stores only supports USD at this time as such, the CUR segment is not required

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
CUR01	98	Entity Identifier Code	M	ID	2/3	Must use

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

CodeList Summary (Total Codes: 1312, Included: 1)

Code Name

BY Buying Party (Purchaser)

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

User Note 1: *Burlington Stores only supports USD at this time, ISO 4217 Alphabetic Code for US Dollar = USD*

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: 230	Repeat: 1
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>
230	N1	Name	O	1		Used

N1 Name

Pos: 230	Max: 1
Detail - Optional	
Loop: N1	Elements: 2

User Option (Usage): Used

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

Element Summary:

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

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

CodeList Summary (Total Codes: 1312, Included: 1)

Code Name

CT Country of Origin

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

Description: Free-form name

User Note 1: Burlington Stores uses the ISO 3166-1 alpha-2 codes for the representation of names of countries and their subdivisions . These are two-letter country codes defined in ISO 3166-1, part of the ISO 3166 standard published by the International Organization for Standardization (ISO), to represent countries, dependent territories, and special areas of geographical interest

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.

CTT Transaction Totals

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

User Option (Usage): Must use

Purpose: To transmit a hash total for a specific element in the transaction set

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
CTT01	354	Number of Line Items	M	NO	1/6	Must use

Description: Total number of line items in the transaction set

Syntax Rules:

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

Comments:

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

SE Transaction Set Trailer

Pos: 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.