

# Burlington Coat Factory EDI Offset charges

Rule Number	Rule Description	Charge
<b>EDI Errors</b>		
<b>856</b>	<b>MISSING DATA</b>	
<b>007.856.B.I.1.22</b>	Bulk line in ASN, Style of SKU not in PO, Valid SKU but not in PO, Non-Closeout PO	\$250.00
<b>007.856.B.I.1.24</b>	Bulk line in ASN, Style of UPC not in PO, Valid UPC but not in PO, Non-Closeout PO	\$250.00
<b>007.856.B.I.2.1</b>	Prepack in the ASN for a bulk line in the PO, Non Closeout PO	\$250.00
<b>007.856.B.I.3.1</b>	No sub-items, No prepack Id, No prepack UPC, Prepacks in PO, Prepack line in ASN, Non Closeout PO	\$250.00
<b>007.856.B.I.3.10</b>	Invalid sub-items, Invalid Prepack ID, Invalid UPC, Prepacks in PO, Prepack line in ASN, Non Closeout PO	\$250.00
<b>007.856.B.I.3.15</b>	No prepack ID, Invalid Prepack UPC, Invalid sub-items, Prepacks in PO, Prepack line in ASN, Non Closeout PO	\$250.00
<b>007.856.B.I.3.2</b>	Invalid sub-items, No prepack Id, No prepack UPC, Prepacks in PO, Prepack line in ASN, Non Closeout PO	\$250.00
<b>007.856.B.I.3.5</b>	No sub-items, Invalid Prepack ID, No prepack UPC, Prepacks in PO, Prepack line in ASN, Non Closeout PO	\$250.00
<b>007.856.B.I.3.6</b>	Invalid sub-items, Invalid Prepack ID, NO prepack UPC, Prepacks IN PO, Prepack line IN ASN, Non Closeout PO	\$250.00
<b>007.856.B.I.3.9</b>	No sub-items, Invalid Prepack ID, Invalid UPC, Prepacks in PO, Prepack line in ASN, Non Closeout PO	\$250.00
<b>007.856.B.I.5.1</b>	Bulk line in ASN, No style, Invalid SKU, NO UPC, Closeout PO	\$250.00
<b>007.856.B.I.7.1</b>	No sub-items, No prepack ID, No prepack UPC, Prepacks in PO, Prepack line in ASN, Closeout PO	\$250.00
<b>007.856.B.I.7.15</b>	No prepack ID, Invalid Prepack UPC, Invalid sub-items, Prepacks in PO, Prepack line in ASN, Closeout PO	\$250.00
<b>007.856.B.I.7.5</b>	No sub-items, Invalid Prepack ID, No prepack UPC, Prepacks in PO, Prepack line in ASN, Closeout PO	\$250.00
<b>007.856.B.I.7.9</b>	No sub-items, Invalid Prepack ID, Invalid prepack UPC, Prepacks in PO, Prepack line in ASN, Closeout PO	\$250.00
<b>007.856.B.M.1.2</b>	ASN for PO pack by store and ship to DC shipment with no mark for site at the order level	\$250.00
<b>007.856.B.M.2.1</b>	No ship to site at the shipment level and order level for drop ship	\$250.00
<b>011.856.X.X.0.0</b>	Not Matching	\$250.00

<b>856 Incorrect Data</b>				
<b>848.856.B.I.1.1</b>	Bulk line in ASN, No style, Invalid SKU, NO UPC, Non-Closeout PO			\$250
<b>848.856.B.I.1.1.13</b>	Bulk line in ASN, No style, Invalid SKU, Invalid UPC, Non-Closeout PO			\$250
<b>848.856.B.I.1.1.14</b>	Bulk line in ASN, Invalid style, Invalid SKU, Invalid UPC, Non-Closeout PO			\$250
<b>848.856.B.I.1.1.17</b>	Bulk line in ASN, No style, NO SKU, NO UPC, Non-Closeout PO			\$250
<b>848.856.B.I.1.1.18</b>	Bulk line in ASN, Invalid style, NO SKU, NO UPC, Non-Closeout PO			\$250
<b>848.856.B.I.1.2</b>	Bulk line in ASN, Invalid style, Invalid SKU, NO UPC, Non-Closeout PO			\$250
<b>848.856.B.I.1.5</b>	Bulk line in ASN, No style, Invalid UPC, NO SKU, Non-Closeout PO			\$250
<b>848.856.B.I.1.6</b>	Bulk line in ASN, Invalid style, Invalid UPC, NO SKU, Non-Closeout PO			\$250
<b>848.856.B.I.5.13</b>	Bulk line in ASN, No style, Invalid SKU, Invalid UPC, Closeout PO			\$250
<b>848.856.B.I.5.14</b>	Bulk line in ASN, Invalid style, Invalid SKU, Invalid UPC, Closeout PO			\$250
<b>848.856.B.I.5.17</b>	Bulk line in ASN, No style, NO SKU, NO UPC, Closeout PO			\$250
<b>848.856.B.I.5.18</b>	Bulk line in ASN, Invalid style, NO SKU, NO UPC, Closeout PO			\$250
<b>848.856.B.I.5.2</b>	Bulk line in ASN, Invalid style, Invalid SKU, NO UPC, Closeout PO			\$250
<b>848.856.B.I.5.5</b>	Bulk line in ASN, No style, Invalid UPC, NO SKU, Closeout PO			\$250
<b>848.856.B.I.5.6</b>	Bulk line in ASN, Invalid style, Invalid UPC, NO SKU, Closeout PO			\$250
<b>848.856.B.I.6.1</b>	Prepack in the ASN for a bulk line in the PO, Closeout PO			\$250
<b>848.856.B.I.7.10</b>	Invalid sub-items, Invalid Prepack ID, Invalid prepack UPC, Prepacks in PO, Prepack line in ASN, Closeout PO			\$250
<b>848.856.B.I.7.2</b>	Invalid sub-items, No prepack ID, No prepack UPC, Prepacks in PO, Prepack line in ASN, Closeout PO			\$250
<b>848.856.B.I.7.6</b>	Invalid sub-items, Invalid Prepack ID, No prepack UPC, Prepacks in PO, Prepack line in ASN, Closeout PO			\$250
<b>848.856.B.M.1.10</b>	Ship to DC is different than the PO DC and didn't meet the following cross reference table			\$250
<b>848.856.B.M.1.9</b>	More than one ship to DC at the shipment level and/or order levels for DC shipment			\$250
<b>848.856.B.M.2.2</b>	Invalid ship to site at the shipment level for drop ship			\$250
<b>848.856.B.M.2.3</b>	Invalid ship to site at the order level for drop ship			\$250

<b>856 Duplicate Transaction</b>				
<b>DUP.856.B.S.1.17</b>	Duplicate ASN flagged as Cancelled, Previous ASN is Edi Accepted or Accepted w/error, bcf Accepted			\$250
<b>DUP.856.B.S.1.18</b>	Duplicate ASN flagged as Cancelled, Previous ASN is Edi Accepted or Accepted w/error, bcf Suspended			\$250
<b>DUP.856.B.S.1.19</b>	Duplicate ASN flagged as Cancelled, Previous ASN is Edi Accepted or Accepted w/error, bcf Refused			\$250
<b>DUP.856.B.S.1.2</b>	Original ASN arrived Flagged as Cancelled			\$250
<b>DUP.856.B.S.1.20</b>	Duplicate ASN flagged as Cancelled, Previous ASN is Edi Rejected, bcf Accepted			\$250
<b>DUP.856.B.S.1.21</b>	Duplicate ASN flagged as Cancelled, Previous ASN is Edi Rejected, bcf Suspended			\$250
<b>DUP.856.B.S.1.22</b>	Duplicate ASN flagged as Cancelled, Previous ASN is Edi Rejected, bcf Refused			\$250
<b>DUP.856.B.S.1.23</b>	Duplicate ASN flagged as Cancelled, Previous ASN is Edi Rejected, bcf Rejected			\$250
<b>DUP.856.B.S.1.3</b>	Duplicate ASN flagged as Original, Previous ASN is Edi Accepted or Accepted w/error, bcf Accepted			\$250
<b>856 Invalid Purchase Order Number</b>				
<b>MB.856.B.O.1.1</b>	ASN arrived WITH Invalid Purchase ORDER NUMBER			5.00%
<b>MB.856.B.O.1.2</b>	ASN arrived WITH Purchase ORDER NUMBER Flagged AS Cancelled			\$250
<b>MB.856.B.O.2.1</b>	ASN arrived WITH Mixture OF DC PO, DROP Ship TO STORE PO, AND/OR direct TO consumer PO			\$250
<b>856 Invalid SCAC</b>				
<b>SCA.856.B.P.1.1</b>	ASN arrived with Invalid UCC128 Labels			\$250
<b>SCA.856.B.P.1.2</b>	ASN arrived for DC Shipment with NO UCC128 Labels			\$250
<b>SCA.856.B.P.2.1</b>	ASN arrived with Duplicate UCC128 Labels within the ASN			\$250
<b>SCA.856.B.P.2.2</b>	ASN arrived with Duplicate UCC128 Labels within all ASNs received in Past 365 Days			\$250
<b>SCA.856.X.X.0.0</b>	Invalid SCAC			\$250
<b>Invoice error load - EDI audit loader</b>				
<b>006.810.X.X.0.0</b>	Duplicate			\$250
<b>007.810.X.X.0.0</b>	MISSING DATA			\$250
<b>008.810.X.X.0.0</b>	Out of Range			\$250
<b>009.810.X.X.0.0</b>	Invalid Date			\$250
<b>010.810.X.X.0.0</b>	Total Out of Balance			\$250
<b>011.810.X.X.0.0</b>	Not Matching			\$250
<b>012.810.X.X.0.0</b>	Invalid Combination			\$250
<b>848.810.X.X.0.0</b>	Incorrect Data			\$250
<b>849.810.X.X.0.0</b>	Corrected Data			\$250
<b>DUP.810.X.X.0.0</b>	Duplicate Transaction			\$250