

JYSK 8103

Edition 12 - 2025-03

Compliancequality@JYSK.com

# JYSK SOP

## **Better Cotton**

### Scope

This SOP describes procedures related to Better Cotton that must be performed by suppliers of products sold to JYSK with Better Cotton.

### **Change-log**

Section	Changes
2	Information about "Sourcing Agents" removed.

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#### 1 Better Cotton Membership and Registration

To get access to the BCP suppliers must register through  $\underline{https://bettercotton.org/better-cotton-platform/}$ .

When registered suppliers must forward their BCP account-number to JYSK, Andrea Möller (anno@JYSK.com).

#### Notes:

Registration requires the supplier as minimum being a "non-member BCP supplier". Information about Better Cotton memberships is made available <u>here</u>. Better Cotton will provide an introduction to the platform.

#### 2 Reporting BCCU transactions in BCP

To report transactions suppliers must enter the information required for JYSK in <u>Table 1</u> in BCP.

- BCCUs must be transferred latest 50 days after each shipment and the amount must correspond to the order.

  Note: Regarding 'Orders for direct store delivery' See chapter 2.1.
- Suppliers must make one transaction for each PO.
- Suppliers must include <u>only</u> concerned article numbers in the reporting.
   <u>Note:</u> JYSK expect also 100% BCCU for open-end yarn, regardless of how large the proportion of virgin cotton is. Loss of BCCU due to comber noil must be replaced by BCCU credits.

BCP is available on the following link: <a href="https://cottonplatform.bettercotton.org/">https://cottonplatform.bettercotton.org/</a>

BUYER:	'JYSK'  Note: JYSK is registered in BCP with the account number: 1006670-1
SEASON:	Leave the SEASON field empty
ADDITIONAL INFORMATION:	JYSK article-number / Proportional cotton weight in gram per <b>unit</b> (No DBL no., no titles, no text, no space and not more than 2 decimals behind the weights)
TRANSACTION REFERENCE:	JYSK PO No. (No titles, no text, no space. Just the 10 digits JYSK PO no not more, not less)

Table 1 - Information to use when reporting

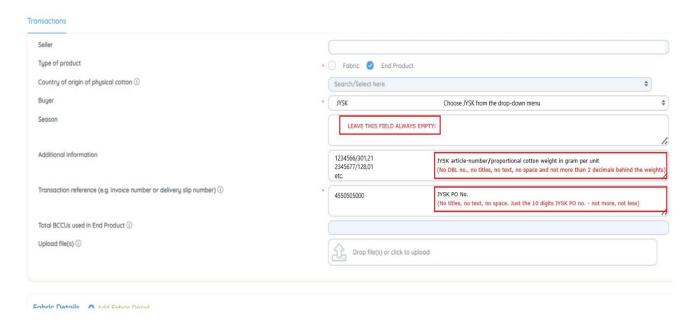
**Attention**: if you are registered as a "**Sourcing Agent**" with Better Cotton, the "Additional Information" field is missing - this will be updated later. In this case, you must write the article numbers and the unit weight directly under the order number in the TRANSACTION REFERENCE field. The same applies here: Leave the SEASON field empty.

An explanation of how to report the correct BCCU and how to make remaining entries is stated in 'Better Cotton for Manufacturers 2020' made available for download as <u>JYSK 10281</u>.



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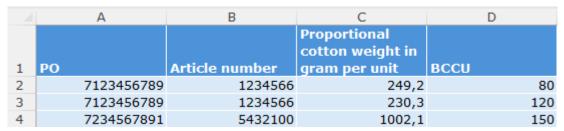
Example of added information for a PO

#### 2.1 Procedure for reporting for direct store delivery

Suppliers of 'Orders for direct store delivery' must report in one summarized transaction every second Monday.

- The summarized transaction must cover the total BCCU of all relevant 'Orders for direct store delivery' from the previous week.
- The supplier must enter all relevant 'Orders for direct store delivery' in the TRANSACTION REFERENCE field on BCP.

After adding the biweekly transaction in BCP the supplier must send a summarizing excel-sheet named as the transaction number of the biweekly reporting to JYSK, Andrea Möller (<a href="mailto:anmo@JYSK.com">anmo@JYSK.com</a>).



Example of summarizing excel-sheet