



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 <https://bettercotton.org/better-cotton-platform/>.

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

Notes:

Registration requires the supplier as minimum being a "non-member BCP supplier".

Information about Better Cotton memberships is made available [here](#).

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 [Table 1](#) 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 only concerned article numbers in the reporting.

Note: JYSK expect also 100% BCCU for open-end yarn, regardless of how large the proportion of virgin cotton is. Loss of BCCU due to combor noil must be replaced by BCCU credits.

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

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 unit (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 [JYSK 10281](#).

Transactions

Seller	
Type of product	* <input type="radio"/> Fabric <input checked="" type="radio"/> End Product
Country of origin of physical cotton ①	Search/Select here
Buyer	* JYSK Choose JYSK from the drop-down menu
Season	LEAVE THIS FIELD ALWAYS EMPTY!
Additional information	<div> 1234566/301,21 2345677/128,01 etc. </div> <div> JYSK article-number/proportional cotton weight in gram per unit (No DBL no., no titles, no text, no space and not more than 2 decimals behind the weights) </div>
Transaction reference (e.g. invoice number or delivery slip number) ①	<div> 4550505000 </div> <div> JYSK PO No. (No titles, no text, no space. Just the 10 digits JYSK PO no. – not more, not less) </div>
Total BCCUs used in End Product ①	
Upload file(s) ①	Drop file(s) or click to upload

Environ Datafile   

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 (anmo@JYSK.com).

	A	B	C	D
1	PO	Article number	Proportional cotton weight in gram per unit	BCCU
2	7123456789	1234566	249,2	80
3	7123456789	1234566	230,3	120
4	7234567891	5432100	1002,1	150

Example of summarizing excel-sheet