



COMMONLY USED DEDUCTION CODES FOR DICK'S MERCHANDISING & SUPPLY CHAIN INC

Deduction Type	Invoice Number Format	Example Invoice Number	Remarks	Forward To:	Available in eSettlements?
Duplicate Payment	###DUP	12345DUP	Duplicate invoice payment resulting from duplicate Inv # or Inv amount audits.	MerchandiseAcctsPay@dcsq.com	Yes
Defective Return	RTV # 57, 357, 657, 857 and 1057 / Return Authorization #	57-1884866/3436039	Dick's Defective Return # & vendor's Return Auth # separated by "/" (includes "RA").	RTVSSC@dcsq.com	Yes
Claim Accommodation Return (Return Product from Stock)	RTV # 58, 358, 658, 858 and 1058 / Return Authorization #	858-1895298/3436266	Dick's Claim Return # & vendor's Return Auth # separated by "/" (includes "RA").	RTVSSC@dcsq.com	Yes
Volume Rebate	###VOLREB	2002VOLREB	Volume Rebate earned on purchase total for period.	VIM_BDF@dcsq.com	Yes
Cotiviti Auditors	####CA	20123CA	Various reasons, usually applies to previous Fiscal Year from Invoice Date.	DKSAPAuditors@dcsq.com	Yes
New Store Discount	New Store Discount Store #	NSD00042	Allowances earned when a new store is opened.	VIM_DA@dcsq.com	Yes
Defective Allowance	DEFALLOWYYY_###	DEFALLOW2016_0000005063	Allowances earned for defective merchandise.	VIM_DA@dcsq.com	Yes
BDF	BDFYYY_###	BDF2016_0000004525	Agreed on vendor allowances.	VIM_BDF@dcsq.com	Yes
Short Payment	#####	783695	Invoice paid at less than full value.	MerchandiseAcctsPay@dcsq.com	Yes
Compliance	AA#####OR / A-AA-#####	LR1712401OR / N-EP- 21723865	Compliance related charge back.	Found on site: www.dsgfreight.com or VendorRelationsComplianceTeam@dcsq.com	No