



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

Deduction Type	Invoice Number Format	Example Invoice Number	Remarks	Contact	Available in eSettlements?
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@dcs.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@dcs.com	Yes
Volume Rebate	VR2021_00000XXXX	VR2021_0000012345	Volume Rebate earned on purchase total for period.	VIM_BDF@dcs.com	Yes
Audit Claim	#####CA	201234CA	Various reasons, usually applies to previous Fiscal Year. Invoice begins with last 2 digits of the Fiscal Year claim is from.	DKSAPAuditors@dcs.com	Yes
New Store Discount	New Store Discount Store #	New Store Discount 00042	Allowances earned when a new store is opened.	VIM_DA@dcs.com	Yes
Defective Allowance	DEFALLOWYYYY_###	DEFALLOW2022_0000005063	Allowances earned for defective merchandise.	VIM_DA@dcs.com	Yes
BDF	BDFYYYY_###	BDF2016_0000004525	Agreed on vendor allowances.	VIM_BDF@dcs.com	Yes
Short Payment	#####	783695	Invoice paid at less than full value.	MerchandiseAcctsPay@dcs.com	Yes
Denied Invoice	#####	12345DEN	Invoice reviewed and denied for payment.	Correspondence@dcs.com	No
Duplicate Invoice	#####DUP	12345DUP	\$25 charge for Duplicate Invoice. Set of digits before DUP is the duplicate invoice number.	MerchandiseAcctsPay@dcs.com	No
Late/Missing Invoice	#####LMI	12345LMI	\$25 charge for Late or Missing Invoice. Set of digits before LMI is the late or missing invoice.	MerchandiseAcctsPay@dcs.com	No
Compliance	AA#####OR / A-AA-#####	LR1712401OR / N-EP-21723865	Compliance related charge back.	Found on site: www.dsgfreight.com or VendorRelationsComplianceTeam@dcs.com	No