



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

Deduction Type	Invoice Number Format	Example Invoice Number	Remarks	Forward To:
Duplicate Payment	###DUP	12345DUP	Duplicate invoice payment resulting from duplicate Inv # or Inv amount audits.	merchap@dcsg.com
Defective Return	RTV # 57, 357, 657 and 857 / Return Authorization #	57-1884866/3436039	Dick's Defective Return # & vendor's Return Auth # separated by "/" (includes "RA").	RTVSSC@dcsg.com
Claim Accommodation Return (Return Product from Stock)	RTV # 58, 358, 658 and 858 / Return Authorization #	858-1895298/3436266	Dick's Claim Return # & vendor's Return Auth # separated by "/" (includes "RA").	RTVSSC@dcsg.com
Volume Rebate	####VOLREB	2002VOLREB	Volume Rebate earned on purchase total for period.	Vendorterms@dcsg.com & VIM_BDF@dcsg.com
Connolly Consulting Associates Auditors	#####CA	20123CA	Various reasons, usually applies to previous Fiscal Year from Invoice Date.	DKSAPAuditors@dcsg.com
New Store Discount	New Store Discount Store #	New Store Discount 00042	Allowances earned when a new store is opened.	Vendorterms@dcsg.com
Defective Allowance	DEFALLOWYYYY_###	DEFALLOW2016_0000005063	Allowances earned for defective merchandise.	merchap@dcsg.com
BDF	BDFYYYY_###	BDF2016_0000004525	Agreed on vendor allowances.	VIM_BDF@dcsg.com
Short Payment	#####	783695	Invoice paid at less than full value.	MerchandiseAcctsPay@dcsg.com
Compliance	AA#####OR / A-AA-#####	LR1712401OR / N-EP-21723865	Compliance related charge back.	Found on site: www.dsgfreight.com