Credit Entry Adjustment Codes for 820 Transactions
Per ANSI x12 EDI Standard

EDI Standard Adj Code	Credit Reason Description
81	VENDOR CREDIT
01	PRICING DEDUCTION
23	MISCELLANEOUS DEDUCTION
C1	SETTLEMENT
74	REPAY PRIOR SHORTAGE DEUCTION
74	REPAY PRIOR DEDUCTION
A7	PAYMENT ON ACCOUNT
48	SERVICE CHARGES
74	REPAY DUPLICATE DEDUCTION
A7	EXPENSE ITEMS
A7	CONSIGNMENT/DELETIONS
A7	PAYMENT OF OPEN INVOICE
74	REPAY OVERDEDUCTION
53	PAYING BALANCE DUE
A7	REVERSE PAYMENT ON ACCOUNT
D1	K&B AP BALANCE
D1	HARCO AP BALANCE
A9	SHIPMENT NOT REC'D NEED POD
D1	TPI AP BALANCE TRANSFER
D1	EDI NON-COMPLIANCE
D1	CREDIT BALANCE WRITEOFF
71	ADVERTISING ALLOWANCE