



DSD Adjustment Codes for 820 Transactions Per ANSI x12 EDI Standard

EDI Standard Adj Code	DESCRIPTION
02	MERCHANDISE ALLOWANCE
06	SHORTAGE
20	NON-BILLABLE
20	ADDIT'L CREDIT DUE PER STORE
82	RGA OMMITED
54	FREIGHT CHARGED IN ERROR
48	SERVICE CHG CHARGED IN ERROR
55	TAX CHARGED IN ERROR
01	PRICE DISCEPENY
06	NON-RECEIPT
02	BOTTLE DEPOSIT
A5	OVERAGE AMOUNT
23	DISPLAY MATERIALS
23	OTHER CHARGES
12	CREDIT DETAILS
ZZ	FORCE MATCH
ZZ	FORCE MATCH
24	INVOICE AUDIT ADJUSTMENT
