Deduction Code Cheat Sheet: UNFI, KeHE, Walmart, Amazon Vendor

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1. Dispute windows and where to file

Buyer	Window	Where to file	Watch out
UNFI Natural (East & West)	365 days from deduction date	UNFI Dispute Center (Direct Commerce) inside myUNFI, launched Feb 2026; one appeal allowed, only with new information.	Adjustments older than 12 months are denied. UNFI suggests filing within 60 days.
UNFI Conventional (ex-SUPERVALU)	365 days from deduction date	ePASS on SV Harbor ('open a PASS'); backup files up to 5 MB; include the deduction code.	UNFI suggests opening a PASS within 60 days; up to 12 months allowed.
KeHE	180 days from date KeHE deducted from supplier invoice	K-Solve in the KeHE CONNECT Supplier Portal (UDR coordinator first for receiving discrepancies).	Per Supplier Policies & Procedures (Nov 1 2025) s.4.4: request must be filed electronically in K-Solve within 180 days 'otherwise Supplier's objection is waived'. Shortages: respond to the UDR within 48 hours.
Walmart (US)	730 days from original claim date	Accounts Payable Dispute Portal (APDP) in Retail Link for AP deductions; AR items (store 9000, compliance fees, Walmart Connect, OTIF) via HighRadius / merchant team; some allowance codes only via Buyer Payback.	APDP refuses disputes once 2 years have elapsed from the original claim date. Some sources state shortages allow only 12 months from invoice date and AP chargebacks 15-30 days from posting: the tool uses the SHORTER window per code and flags the conflict.
Amazon Vendor Central (1P)	730 days from original deduction date	Vendor Central (Payments > Contact Us / dispute workflows); disputes line by line.	Shortage and price claims: 2-year window. Shortages cannot be disputed during the 35-day inventory-matching period after invoice due date. Operational chargebacks: commonly cited 30 days in Vendor Central.

2. How to read the "usual reading" column

Often wrong: Likely invalid or frequently wrong; worth disputing if your records contradict it.

Depends on docs: Could be valid or invalid; decision depends on documents you hold (POD, deal sheet, agreement).

Usually valid: Usually contractual / agreed; disputing rarely succeeds unless the math or rate is wrong.

3. Three habits that recover the most

• Put every deadline in a calendar the day the remittance arrives; rescue lines in their last 30 days first.

• Dispute only what your records contradict (POD, BOL, ASN, signed deal sheet). Contractual fees are valid unless the rate or math is wrong.

• Use the buyer's own channel (Dispute Center, ePASS, K-Solve, APDP, EIPP/HighRadius, Vendor Central) and keep the case number.

Check a whole remittance at once: drop the file at https://deductiondecoder.com . The free preview runs in your browser; the file is never uploaded.

4. UNFI Natural (East & West): codes

Code	Name	Meaning	Category	Usual reading
MCB-A	MCB - Arranged by Vendor / Ad deal	East: ongoing deals, EDLPs, CLPs sent by broker or vendor. West: customer-specific ad deals submitted by the retailer, ~1 month. Region: East/West.	promotion	Depends on docs
MCB-C	MCB - Case stack / Customer-specific published deal	East: case stack deals. West: special published deal that customers sign up for. Region: East/West.	promotion	Depends on docs
MCB-D	MCB - Demo	Product used at store demos or samplings. Region: East.	promotion	Depends on docs
MCB-E	MCB - EDLP	West: customer-specific everyday-low-price discounts submitted by supplier/broker; recurs weekly while live. Region: West.	promotion	Depends on docs
MCB-F	MCB - Flyer / Circular	UNFI circular / flyer program discounts. Region: West/East.	promotion	Depends on docs
MCB-G	MCB - Monthly specials / Newsletter	Authorized MCB deals for the Monthly Newsletter / Specials booklet. Region: East.	promotion	Depends on docs
MCB-M	MCB - New additions / Miscellaneous	West: new additions or truckload deal discounts. East: miscellaneous. Region: East/West.	promotion	Depends on docs
MCB-N	MCB - Mass market opening order / placement	Supermarket new store openings and first placement. Region: East.	promotion	Depends on docs
MCB-O	MCB - Opening order / New store opening	Discounts on the initial fill for a newly opened store. Region: East/West.	promotion	Depends on docs
MCB-P	MCB - Promos / Publications	East: monthly promotions for a store or chain. West: UNFI monthly specials. Region: East/West.	promotion	Depends on docs
MCB-S	MCB - Shelf sales	Customer-specific per-unit discounts (usually the largest volume category). Region: West.	promotion	Depends on docs
MCB-T	MCB - Turnover orders	One-time deal for a store/group written by broker or vendor; includes plus-outs, show and sample orders (West). Region: East/West.	promotion	Depends on docs
MCB-U	MCB - Show order	Show discounts authorized by vendor/broker (Expo West/East, UNFI tabletop shows). Region: East.	promotion	Depends on docs
MCB-Z	MCB - Salesman samples	Samples pulled from inventory and billed back to support sales. Region: East.	promotion	Depends on docs
MCB-Short Shipped	Short-shipped (shortage inside MCB file)	Cases UNFI says it did not receive, delivered inside the MCB file. A shortage claim, not trade spend.	shortage	Often wrong
MCB-VendorCompliance	Vendor compliance fine (inside MCB file)	Routing, labeling, pallet or ASN violation.	compliance	Depends on docs
MCB-AdditionalHandling	Additional handling	Extra work at the DC; contractual in most agreements.	fee_contractual	Usually valid
LCBC	Barcode non-compliance fee	Barcodes missing or not scannable on cartons or pallets. Code format: LCBC(PO#).	compliance	Depends on docs
LCP	Pallet labeling non-compliance	Missing or incorrect pallet placards / PO labels. Code format: LCP(PO#).	compliance	Depends on docs
LCF	Load securement failure	Product not properly secured, movement or damage in transit. Code format: LCF(PO#).	compliance	Depends on docs
LCPV	Pallet construction violation	Overhang, damage or poor stacking. Code format: LCPV(PO#).	compliance	Depends on docs
LCBOL	Incomplete shipping documents	Missing or incorrect BOL or packing slips. Code format: LCBOL(PO#).	compliance	Depends on docs
LCO	Missing or unreadable UPCs	UPC barcodes missing or not scannable on product. Code format: LCO(PO#).	compliance	Depends on docs
AVL	Late delivery penalty	Arrived 30+ minutes after scheduled appointment. Published fee: $250.	compliance	Depends on docs
AVNCNS	No-show delivery fee	Missed appointment without notice. Published fee: $500.	compliance	Depends on docs

Code	Name	Meaning	Category	Usual reading
AVR	Last-minute reschedule fee	Rescheduled with < 24h notice. Published fee: $300.	compliance	Depends on docs
UNSCHED	Unscheduled / no appointment delivery	Delivery without appointment. Published fee $300.	compliance	Depends on docs
CMQ	Quality manufacturer chargeback	Damaged goods, recalls, shelf wear or product complaints. Format CMQ(mmyy)0(Remit#).	unsaleable	Depends on docs
CMQUNB	Unbilled quality / recall chargeback	Recall or withdrawal not previously captured under standard quality deductions.	unsaleable	Depends on docs
INV-111	Quantity or pricing discrepancy	Invoice, PO and receiving data do not match. Format (Invoice#)-111.	pricing	Often wrong
INV-CV	ClearVue program deduction	Taken when the ClearVue allowance is not reflected on the invoice. Format (Invoice#)CV.	pricing	Depends on docs
INV-SP	Spoilage allowance omission	Spoilage credit left off the invoice. Format (Invoice#)SP.	unsaleable	Usually valid
PB/DM	Repayment indicator	Suffix denoting repayment or correction of a previously disputed deduction.	repayment	Usually valid
ERSLSBYS	Sales velocity report by state fee	Fee for state / DC sales reporting.	fee_contractual	Usually valid
WRSLOFE	Slotting fee for new items	New items, pack changes or reactivations needing warehouse slot setup.	fee_contractual	Depends on docs
RECALL-DISP	Recall disposal fees	Recalled items held in UNFI warehouses needing destruction/removal. Codes 29CM / PCM / FNCM.	unsaleable	Depends on docs
3RD-PARTY	Third-party customer charges (pass-through)	Retailer-incurred costs passed through by UNFI. Format (Invoice#)(Company Code), e.g. KG..., LAM..., JIMBOS...	passthrough	Depends on docs
OVPDC	Overpull audit	Audit of monies owed to UNFI for promotional activity beyond what was procured to support the promotion (OVP / OVPDC / WOVPDC).	audit	Depends on docs
EDC	EDLC - Whole Foods	Bills back the difference between negotiated reduced FOB between WFM and vendor (WFM Every Day Low Cost program). Format 01EDC(month)(yy)0(Remit#).	promotion	Depends on docs
CNDM	Concealed damage	Concealed damage found after receipt (e.g. West region Rocklin).	unsaleable	Depends on docs
SAS/PRGX	Post-audit claim (SAS / PRGX)	Third-party auditor claims (often years later).	audit	Depends on docs

5. UNFI Conventional (ex-SUPERVALU): codes

Code	Name	Meaning	Category	Usual reading
BB6	Billback Shoppers retail DSD	Three-letter UNFI Conventional deduction code 'BB6': Billback Shoppers retail DSD.	promotion	Depends on docs
BBT	Billback Cub retail DSD	Three-letter UNFI Conventional deduction code 'BBT': Billback Cub retail DSD.	promotion	Depends on docs
CCS	Chargeback	Three-letter UNFI Conventional deduction code 'CCS': Chargeback.	other	Depends on docs
CPI	Coupons	Three-letter UNFI Conventional deduction code 'CPI': Coupons.	promotion	Depends on docs
CPN	Coupons	Three-letter UNFI Conventional deduction code 'CPN': Coupons.	promotion	Depends on docs
DIR	Payment on behalf of independent retailer	Three-letter UNFI Conventional deduction code 'DIR': Payment on behalf of independent retailer.	passthrough	Depends on docs
DIV	Customer service, damage reclamation and returns	Three-letter UNFI Conventional deduction code 'DIV': Customer service, damage reclamation and returns.	unsaleable	Depends on docs
FBB	Freight billback	Three-letter UNFI Conventional deduction code 'FBB': Freight billback.	freight	Often wrong
HCG	Cost of goods	Three-letter UNFI Conventional deduction code 'HCG': Cost of goods.	pricing	Depends on docs
MER	Miscellaneous	Three-letter UNFI Conventional deduction code 'MER': Miscellaneous.	other	Depends on docs
WRM	Miscellaneous	Three-letter UNFI Conventional deduction code 'WRM': Miscellaneous.	other	Depends on docs
PLR	Homestore reset	Three-letter UNFI Conventional deduction code 'PLR': Homestore reset.	passthrough	Depends on docs
PMD	Promotions, floorstock and price decline	Three-letter UNFI Conventional deduction code 'PMD': Promotions, floorstock and price decline.	promotion	Depends on docs
DEX	Promotions, floorstock and price decline	Three-letter UNFI Conventional deduction code 'DEX': Promotions, floorstock and price decline.	promotion	Depends on docs
SBT	Promotions, floorstock and price decline	Three-letter UNFI Conventional deduction code 'SBT': Promotions, floorstock and price decline.	promotion	Depends on docs
PME	EDI invoice	Three-letter UNFI Conventional deduction code 'PME': EDI invoice.	pricing	Depends on docs
PMT	Manual invoice payment	Three-letter UNFI Conventional deduction code 'PMT': Manual invoice payment.	pricing	Depends on docs
PRM	Promotions, floorstock and price decline	Three-letter UNFI Conventional deduction code 'PRM': Promotions, floorstock and price decline.	promotion	Depends on docs
SAS	Post audit (SAS)	Three-letter UNFI Conventional deduction code 'SAS': Post audit (SAS).	audit	Depends on docs
PRG	Post audit (PRGX)	Three-letter UNFI Conventional deduction code 'PRG': Post audit (PRGX).	audit	Depends on docs
SVI	International	Three-letter UNFI Conventional deduction code 'SVI': International.	other	Depends on docs
SWL	Swell - period deduction for suppliers not using EDI	Three-letter UNFI Conventional deduction code 'SWL': Swell - period deduction for suppliers not using EDI.	fee_contractual	Usually valid
SXP	AdMax	Three-letter UNFI Conventional deduction code 'SXP': AdMax.	promotion	Depends on docs

6. KeHE: codes

Code	Name	Meaning	Category	Usual reading
IA	Kehe Invoice Adjustments	KeHE invoice prefix 'IA' = KEHE INVOICE ADJUSTMENTS. Category: shortage.	shortage	Often wrong
IAA	Intro Allowance	KeHE invoice prefix 'IAA' = INTRO ALLOWANCE. Category: fee_contractual.	fee_contractual	Usually valid
A	Ad	KeHE invoice prefix 'A' = AD. Category: promotion.	promotion	Depends on docs
AA	Albertsons Ad	KeHE invoice prefix 'AA' = ALBERTSONS AD. Category: promotion.	promotion	Depends on docs
AG	Gladson Imaging	KeHE invoice prefix 'AG' = GLADSON IMAGING. Category: fee_contractual.	fee_contractual	Usually valid
ALB	Albertsons Audit	KeHE invoice prefix 'ALB' = ALBERTSONS AUDIT. Category: audit.	audit	Depends on docs
AM	Albertson Promotion	KeHE invoice prefix 'AM' = ALBERTSON PROMOTION. Category: promotion.	promotion	Depends on docs
AMP	Albertson Promotion	KeHE invoice prefix 'AMP' = ALBERTSON PROMOTION. Category: promotion.	promotion	Depends on docs
AN	New Seasons Ad	KeHE invoice prefix 'AN' = NEW SEASONS AD. Category: promotion.	promotion	Depends on docs
ANS	Aom Guarantee	KeHE invoice prefix 'ANS' = AOM GUARANTEE. Category: passthrough.	passthrough	Depends on docs
AS	Aom Guarantee	KeHE invoice prefix 'AS' = AOM GUARANTEE. Category: passthrough.	passthrough	Depends on docs
AQ	Albertsons/Safeway	KeHE invoice prefix 'AQ' = ALBERTSONS/SAFEWAY. Category: passthrough.	passthrough	Depends on docs
AT	Albertsons/Safeway	KeHE invoice prefix 'AT' = ALBERTSONS/SAFEWAY. Category: passthrough.	passthrough	Depends on docs
BB	Brookshire Bros	KeHE invoice prefix 'BB' = BROOKSHIRE BROS. Category: passthrough.	passthrough	Depends on docs
BD	Bottle Deposit	KeHE invoice prefix 'BD' = BOTTLE DEPOSIT. Category: fee_contractual.	fee_contractual	Usually valid
BF	Broker Fee	KeHE invoice prefix 'BF' = BROKER FEE. Category: fee_contractual.	fee_contractual	Usually valid
BL	Bilo Scans	KeHE invoice prefix 'BL' = BILO SCANS. Category: promotion.	promotion	Depends on docs
C	Case Cuts	KeHE invoice prefix 'C' = CASE CUTS. Category: shortage.	shortage	Depends on docs
CA	Advertising Package	KeHE invoice prefix 'CA' = ADVERTISING PACKAGE. Category: promotion.	promotion	Depends on docs
CR	Reasors	KeHE invoice prefix 'CR' = REASORS. Category: passthrough.	passthrough	Depends on docs
CS	Customer Spoilage Allowance	KeHE invoice prefix 'CS' = CUSTOMER SPOILAGE ALLOWANCE. Category: unsaleable.	unsaleable	Depends on docs
CVSN	Cvs Scans	KeHE invoice prefix 'CVSN' = CVS SCANS. Category: promotion.	promotion	Depends on docs
CVSH	Cvs Promotion	KeHE invoice prefix 'CVSH' = CVS PROMOTION. Category: promotion.	promotion	Depends on docs
D	Demo	KeHE invoice prefix 'D' = DEMO. Category: passthrough.	passthrough	Depends on docs
DB	New Season Demo	KeHE invoice prefix 'DB' = NEW SEASON DEMO. Category: passthrough.	passthrough	Depends on docs
E	Fine	KeHE invoice prefix 'E' = FINE. Category: compliance.	compliance	Depends on docs
F	Food Show	KeHE invoice prefix 'F' = FOOD SHOW. Category: promotion.	promotion	Depends on docs

Code	Name	Meaning	Category	Usual reading
FA	Shaws Replacement	KeHE invoice prefix 'FA' = SHAWS REPLACEMENT. Category: passthrough.	passthrough	Depends on docs
FF	Freight	KeHE invoice prefix 'FF' = FREIGHT. Category: freight.	freight	Depends on docs
FTN	Fresh Thyme Scan Invoice	KeHE invoice prefix 'FTN' = FRESH THYME SCAN INVOICE. Category: promotion.	promotion	Depends on docs
G	Damages Or Spoils	KeHE invoice prefix 'G' = DAMAGES OR SPOILS. Category: unsaleable.	unsaleable	Depends on docs
GP	Retailer Reclamation-Publix	KeHE invoice prefix 'GP' = RETAILER RECLAMATION-PUBLIX. Category: audit.	audit	Depends on docs
H	Promotion (Broad)	KeHE invoice prefix 'H' = PROMOTION (BROAD). Category: promotion.	promotion	Depends on docs
HA	Albertson/Safeway	KeHE invoice prefix 'HA' = ALBERTSON/SAFEWAY. Category: passthrough.	passthrough	Depends on docs
HB	Retailer Reclamation-Heb	KeHE invoice prefix 'HB' = RETAILER RECLAMATION-HEB. Category: audit.	audit	Depends on docs
HN	New Season Promo/Billback	KeHE invoice prefix 'HN' = NEW SEASON PROMO/BILLBACK. Category: promotion.	promotion	Depends on docs
HS	Albertson/Safeway	KeHE invoice prefix 'HS' = ALBERTSON/SAFEWAY. Category: passthrough.	passthrough	Depends on docs
I	New Item Set Up	KeHE invoice prefix 'I' = NEW ITEM SET UP. Category: fee_contractual.	fee_contractual	Usually valid
IP	Placement Independent Store	KeHE invoice prefix 'IP' = PLACEMENT INDEPENDENT STORE. Category: passthrough.	passthrough	Depends on docs
IX	Ix-One Imaging	KeHE invoice prefix 'IX' = IX-ONE IMAGING. Category: fee_contractual.	fee_contractual	Usually valid
J	Warehouse Billback	KeHE invoice prefix 'J' = WAREHOUSE BILLBACK. Category: promotion.	promotion	Depends on docs
JW	Retailer Reclamation-Jewel	KeHE invoice prefix 'JW' = RETAILER RECLAMATION-JEWEL. Category: audit.	audit	Depends on docs
K	Spif	KeHE invoice prefix 'K' = SPIF. Category: promotion.	promotion	Depends on docs
KA	Advertising Package	KeHE invoice prefix 'KA' = ADVERTISING PACKAGE. Category: promotion.	promotion	Depends on docs
KC	Kehe Audit-Product Short/Price Change	KeHE invoice prefix 'KC' = KEHE AUDIT-PRODUCT SHORT/PRICE CHANGE. Category: shortage.	shortage	Often wrong
KN	Kings Scan	KeHE invoice prefix 'KN' = KINGS SCAN. Category: promotion.	promotion	Depends on docs
KP	Short On Deal	KeHE invoice prefix 'KP' = SHORT ON DEAL. Category: promotion.	promotion	Often wrong
KS	Kings	KeHE invoice prefix 'KS' = KINGS. Category: passthrough.	passthrough	Depends on docs
L	Recall	KeHE invoice prefix 'L' = RECALL. Category: unsaleable.	unsaleable	Depends on docs
M	Samples	KeHE invoice prefix 'M' = SAMPLES. Category: promotion.	promotion	Depends on docs
MA	Kehe Connect Bi Allowance	KeHE invoice prefix 'MA' = KEHE CONNECT BI ALLOWANCE. Category: fee_contractual.	fee_contractual	Usually valid
MD	Mfg Discontinued	KeHE invoice prefix 'MD' = MFG DISCONTINUED. Category: unsaleable.	unsaleable	Usually valid
ME	Meijer Edlp	KeHE invoice prefix 'ME' = MEIJER EDLP. Category: promotion.	promotion	Depends on docs
MGP	Oi Audit Movement Greater Than Purchase	KeHE invoice prefix 'MGP' = OI AUDIT MOVEMENT GREATER THAN PURCHASE. Category: audit.	audit	Often wrong
MK	Mark Down Credits	KeHE invoice prefix 'MK' = MARK DOWN CREDITS. Category: unsaleable.	unsaleable	Depends on docs

Code	Name	Meaning	Category	Usual reading
ML	Meijer Display Allowance	KeHE invoice prefix 'ML' = MEIJER DISPLAY ALLOWANCE. Category: promotion.	promotion	Depends on docs
MM	Meijer Demo	KeHE invoice prefix 'MM' = MEIJER DEMO. Category: passthrough.	passthrough	Depends on docs
MN	Meijer Scan	KeHE invoice prefix 'MN' = MEIJER SCAN. Category: promotion.	promotion	Depends on docs
MP	Meijer Perk	KeHE invoice prefix 'MP' = MEIJER PERK. Category: promotion.	promotion	Depends on docs
MS	Meijer Slotting	KeHE invoice prefix 'MS' = MEIJER SLOTTING. Category: passthrough.	passthrough	Depends on docs
MX	Meijer Audit	KeHE invoice prefix 'MX' = MEIJER AUDIT. Category: audit.	audit	Depends on docs
MY	Natural Solutions	KeHE invoice prefix 'MY' = NATURAL SOLUTIONS. Category: promotion.	promotion	Depends on docs
N	Scans	KeHE invoice prefix 'N' = SCANS. Category: promotion.	promotion	Depends on docs
NB	Buy For Less	KeHE invoice prefix 'NB' = BUY FOR LESS. Category: passthrough.	passthrough	Depends on docs
NF	Spartan Nash	KeHE invoice prefix 'NF' = SPARTAN NASH. Category: passthrough.	passthrough	Depends on docs
NN	New Season Scans	KeHE invoice prefix 'NN' = NEW SEASON SCANS. Category: promotion.	promotion	Depends on docs
NP	Placement Natural Store	KeHE invoice prefix 'NP' = PLACEMENT NATURAL STORE. Category: passthrough.	passthrough	Depends on docs
NS	Natural Solutions	KeHE invoice prefix 'NS' = NATURAL SOLUTIONS. Category: promotion.	promotion	Depends on docs
P	Placement	KeHE invoice prefix 'P' = PLACEMENT. Category: passthrough.	passthrough	Depends on docs
PF	Publication Listing Fee	KeHE invoice prefix 'PF' = PUBLICATION LISTING FEE. Category: fee_contractual.	fee_contractual	Usually valid
PG	Promotion Overflow	KeHE invoice prefix 'PG' = PROMOTION OVERFLOW. Category: promotion.	promotion	Depends on docs
PL	Placement Retailer Required	KeHE invoice prefix 'PL' = PLACEMENT RETAILER REQUIRED. Category: passthrough.	passthrough	Depends on docs
Q	Out Of Date Credits	KeHE invoice prefix 'Q' = OUT OF DATE CREDITS. Category: unsaleable.	unsaleable	Depends on docs
QM	Warehouse Credits-Salv1	KeHE invoice prefix 'QM' = WAREHOUSE CREDITS-SALV1. Category: unsaleable.	unsaleable	Depends on docs
QT	Warehouse Credits-Salv2	KeHE invoice prefix 'QT' = WAREHOUSE CREDITS-SALV2. Category: unsaleable.	unsaleable	Depends on docs
R	Resets	KeHE invoice prefix 'R' = RESETS. Category: passthrough.	passthrough	Depends on docs
RDF	Retail Disc	KeHE invoice prefix 'RDF' = RETAIL DISC. Category: promotion.	promotion	Depends on docs
RF	Roundys Fairshare	KeHE invoice prefix 'RF' = ROUNDYS FAIRSHARE. Category: passthrough.	passthrough	Depends on docs
RM	Vendor Return	KeHE invoice prefix 'RM' = VENDOR RETURN. Category: returns.	returns	Depends on docs
RP	Repayment	KeHE invoice prefix 'RP' = REPAYMENT. Category: repayment.	repayment	Usually valid
RR	Retailer Audits	KeHE invoice prefix 'RR' = RETAILER AUDITS. Category: audit.	audit	Depends on docs
S	Slotting	KeHE invoice prefix 'S' = SLOTTING. Category: passthrough.	passthrough	Depends on docs
SA	Sprouts Ads	KeHE invoice prefix 'SA' = SPROUTS ADS. Category: promotion.	promotion	Depends on docs

Code	Name	Meaning	Category	Usual reading
SC	Sprouts Coupons	KeHE invoice prefix 'SC' = SPROUTS COUPONS. Category: promotion.	promotion	Depends on docs
SF	Sprouts Refills	KeHE invoice prefix 'SF' = SPROUTS REFILLS. Category: passthrough.	passthrough	Depends on docs
SKN	Skogens	KeHE invoice prefix 'SKN' = SKOGENS. Category: passthrough.	passthrough	Depends on docs
SLF	Service Level Fine	KeHE invoice prefix 'SLF' = SERVICE LEVEL FINE. Category: compliance.	compliance	Depends on docs
SH	Show Promotion	KeHE invoice prefix 'SH' = SHOW PROMOTION. Category: promotion.	promotion	Depends on docs
SN	Sprouts Scans/Rebates	KeHE invoice prefix 'SN' = SPROUTS SCANS/REBATES. Category: promotion.	promotion	Depends on docs
SP	Sprouts Promotion/Donation Billing	KeHE invoice prefix 'SP' = SPROUTS PROMOTION/DONATION BILLING. Category: promotion.	promotion	Depends on docs
SS	Shaws Slotting	KeHE invoice prefix 'SS' = SHAWS SLOTTING. Category: passthrough.	passthrough	Depends on docs
SV	Retailer Reclamation-Supervalu	KeHE invoice prefix 'SV' = RETAILER RECLAMATION-SUPERVALU. Category: audit.	audit	Depends on docs
SW	Retailer Reclamation-Shaws	KeHE invoice prefix 'SW' = RETAILER RECLAMATION-SHAWS. Category: audit.	audit	Depends on docs
SWN	Safeway Scan	KeHE invoice prefix 'SWN' = SAFEWAY SCAN. Category: promotion.	promotion	Depends on docs
TG	Special Deal Promotion	KeHE invoice prefix 'TG' = SPECIAL DEAL PROMOTION. Category: promotion.	promotion	Depends on docs
U	Coupon	KeHE invoice prefix 'U' = COUPON. Category: passthrough.	passthrough	Depends on docs
UH	Heb Coupon	KeHE invoice prefix 'UH' = HEB COUPON. Category: passthrough.	passthrough	Depends on docs
V	Vendor Return	KeHE invoice prefix 'V' = VENDOR RETURN. Category: returns.	returns	Depends on docs
VR	Vendor Return	KeHE invoice prefix 'VR' = VENDOR RETURN. Category: returns.	returns	Depends on docs
W	Direct Ship	KeHE invoice prefix 'W' = DIRECT SHIP. Category: other.	other	Depends on docs
WG	Walmart Spoils	KeHE invoice prefix 'WG' = WALMART SPOILS. Category: unsaleable.	unsaleable	Depends on docs
WP	Walmart Promos	KeHE invoice prefix 'WP' = WALMART PROMOS. Category: promotion.	promotion	Depends on docs
XPP	Price Protection	KeHE invoice prefix 'XPP' = PRICE PROTECTION. Category: pricing.	pricing	Often wrong
Y	Display	KeHE invoice prefix 'Y' = DISPLAY. Category: promotion.	promotion	Depends on docs
Z	Sales Meeting	KeHE invoice prefix 'Z' = SALES MEETING. Category: promotion.	promotion	Depends on docs
MCB-FEE	MCB / Extra Performance processing fee	8% of MCB amount ($65 minimum per DC); 8% of EP invoice ($35-$700).	fee_contractual	Usually valid
TERMS	Payment terms discount	2% when KeHE pays within 10 days (net 30) - contractual.	fee_contractual	Usually valid

7. Walmart (US): codes

Code	Name	Meaning	Category	Usual reading
10	Allowance difference as documented (price difference as documented)	Walmart claim/deduction code 10: Allowance difference as documented (price difference as documented).	pricing	Often wrong
11	Pricing overcharge (price difference between PO and invoice)	Walmart claim/deduction code 11: Pricing overcharge (price difference between PO and invoice).	pricing	Often wrong
12	Disputable AP code 12 (meaning not publicly documented in sources reviewed)	Walmart claim/deduction code 12: Disputable AP code 12 (meaning not publicly documented in sources reviewed).	other	Depends on docs
13	Substitution overcharge	Walmart claim/deduction code 13: Substitution overcharge.	pricing	Depends on docs
14	Disputable AP code 14 (meaning not publicly documented in sources reviewed)	Walmart claim/deduction code 14: Disputable AP code 14 (meaning not publicly documented in sources reviewed).	other	Depends on docs
15	Disputable AP code 15 (meaning not publicly documented in sources reviewed)	Walmart claim/deduction code 15: Disputable AP code 15 (meaning not publicly documented in sources reviewed).	other	Depends on docs
21	Concealed shortage	Walmart claim/deduction code 21: Concealed shortage.	shortage	Often wrong
22	Merchandise billed not shipped	Walmart claim/deduction code 22: Merchandise billed not shipped.	shortage	Often wrong
24	Carton shortage / freight bill signed short	Walmart claim/deduction code 24: Carton shortage / freight bill signed short.	shortage	Often wrong
25	No merchandise received for invoice	Walmart claim/deduction code 25: No merchandise received for invoice.	shortage	Often wrong
28	Carton damaged / freight bill signed damaged	Walmart claim/deduction code 28: Carton damaged / freight bill signed damaged.	unsaleable	Depends on docs
30	Duplicate billing	Walmart claim/deduction code 30: Duplicate billing.	pricing	Often wrong
44	Freight on returned merchandise	Walmart claim/deduction code 44: Freight on returned merchandise.	returns	Depends on docs
51	Promotional allowance / display-fixture allowance	Walmart claim/deduction code 51: Promotional allowance / display-fixture allowance.	promotion	Usually valid
52	Volume allowance	Walmart claim/deduction code 52: Volume allowance.	promotion	Usually valid
53	Truckload allowance	Walmart claim/deduction code 53: Truckload allowance.	promotion	Usually valid
54	Warehouse allowance	Walmart claim/deduction code 54: Warehouse allowance.	promotion	Usually valid
55	New location allowance	Walmart claim/deduction code 55: New location allowance.	promotion	Usually valid
57	Quantity discount	Walmart claim/deduction code 57: Quantity discount.	promotion	Usually valid
58	DSDC/ASN allowance / shortage recovery rate	Walmart claim/deduction code 58: DSDC/ASN allowance / shortage recovery rate.	compliance	Depends on docs
59	Defective merchandise allowance	Walmart claim/deduction code 59: Defective merchandise allowance.	unsaleable	Usually valid
62	Labor and handling (packaging/repackaging) on returns	Walmart claim/deduction code 62: Labor and handling (packaging/repackaging) on returns.	returns	Depends on docs
69	Grocery billback allowance	Walmart claim/deduction code 69: Grocery billback allowance.	promotion	Depends on docs
73	Duplicate payment	Walmart claim/deduction code 73: Duplicate payment.	other	Depends on docs
80	Cash discount	Walmart claim/deduction code 80: Cash discount.	fee_contractual	Usually valid
87	Other difference	Walmart claim/deduction code 87: Other difference.	other	Depends on docs

Code	Name	Meaning	Category	Usual reading
91	Destroyed, damaged or defective	Walmart claim/deduction code 91: Destroyed, damaged or defective.	unsaleable	Depends on docs
92	Merchandise return (overstock / recall)	Walmart claim/deduction code 92: Merchandise return (overstock / recall).	returns	Depends on docs
93	Merchandise return (damaged merchandise)	Walmart claim/deduction code 93: Merchandise return (damaged merchandise).	returns	Depends on docs
94	Goods returned / defective merchandise	Walmart claim/deduction code 94: Goods returned / defective merchandise.	returns	Depends on docs
95	Merchandise returned	Walmart claim/deduction code 95: Merchandise returned.	returns	Depends on docs
97	Returned goods handling charge	Walmart claim/deduction code 97: Returned goods handling charge.	returns	Depends on docs
99	OTIF fine	Walmart claim/deduction code 99: OTIF fine.	compliance	Depends on docs
120	Merchandise returned, Walmart discretion	Walmart claim/deduction code 120: Merchandise returned, Walmart discretion.	returns	Depends on docs
150	Soft goods defective allowance	Walmart claim/deduction code 150: Soft goods defective allowance.	unsaleable	Usually valid
151	Purchase rebate allowance	Walmart claim/deduction code 151: Purchase rebate allowance.	promotion	Usually valid

8. Amazon Vendor Central (1P): codes

Code	Name	Meaning	Category	Usual reading
SHORTAGE	Shortage claim	Amazon received fewer units than invoiced.	shortage	Often wrong
PRICE	Price claim (PPV)	Invoice price differs from PO cost.	pricing	Often wrong
COOP	Co-op deduction	Marketing / co-op agreement accrual.	promotion	Depends on docs
CHARGEBACK	Operational chargeback (prep, SIOC, ASN accuracy, receiving accuracy, in-full delivery)	Operational non-compliance fee.	compliance	Depends on docs