

	B	C	D	E	F	G
1	Vendor Deduction Identification / Deduction Contact List					2/5/2015
2						
3	DEFINITIONS					
4						
5	CAPITAL ALPHA CHARACTERS = actual alpha character will show in invoice number, such as "011-A1234"					
6	lower case alpha characters = represent a numeric protocol, such as "yy" representing 2-digit year					
7	#### = represents a number of same character length, such as "###" representing a 3-digit number					
8	**** = represents alpha or numeric characters of same length (could be all alpha, all numeric, or a combination of alpha and numeric)					
9	ddd = 3-digit Kroger division identifier (see list of Kroger Divisions below)					
10	KROGER DIVISIONS					
11	010- Riverside	026 - Nashville	086 - Peyton	231 - Southeastern Floral	703 - Ralphps	
12	011 - Atlanta	027 - Paramount	087 - Peyton	232 - Northern Floral	704 - Food4Less (F4L) -Southern Ca.	
13	014 - Cincinnati	029 - Roanoke-Mid Atlantic	090 - Jay C	250 - Manufacturing	705 - QFC	
14	016 - Columbus-Great Lakes South	030 - Compton	091 - Nevada Warehouse	388 - Peyton	706 - Smith's	
15	018 - Michigan-Great Lakes North	034 / 195 - Dallas / Houston-Southwest	092 - RASC	615 - Dillon's	708 - Food4Less (F4L) Mid West	
16	020- Glendale	040 - WT Young	160 - Shelbyville	620 - King Soopers	795 - Tolleson Warehouse	
17	021 - Indianapolis-Central	060 - Kroger General Office	181 - Peyton	660 - Fry's	796 - Layton Warehouse	
18	024 - Louisville-Mid South	080 - Peyton	185 - Peyton	701 - Fred Meyer		
19	025 - Memphis-Delta	061 - Prologic Redemption	193 - Delaware Warehouse	702 - Fred Meyer Jewelry		
20	Invoice Number as shown on check stub	Other Identifier	Example	Deduction Type	Applicable Division	Deduction Contact
21	ddd-T#####	Deduction is found on the RMS website	011-T01234	reclamation or returns	ddd = applicable Kroger Division	For RMS go to www.reports.returninc.com For repay request send to tracy.brooks@kroger.com
22	701-#####		701-123456	reclamation or returns	Fred Meyer reclaim	For Backup contact genbillandreclaim@kroger.com / For additional details contact Donna.smith@fredmeyer.com
23	701-#####		701-47238536	warehouse returns		fmnonfoodpayables@kroger.com
24	ddd-7-123		160-7-478	General Billing - Quality Assurance issue - Wesco products are more easily identified due to the different billing #	ddd = applicable Kroger Division	warehousepayables@kroger.com
25	ddd-X#####	Deduction is found on the IRC website	011-X12345	Reclamation or returns	ddd = applicable Kroger Division	IRC - www.getirc.com / For repay request send to tracy.brooks@kroger.com
26	ddd - A****		706-A1245-012565	Promotional Allowances	ddd = applicable Kroger Division	rascpromo@kroger.com
27	ddd - D####		024-D1234	Post Audit - PRGX	ddd = applicable Kroger Division	kroger.east@prgx.com
28	ddd - F####		029 - F1234	Form 40 Returns	ddd = applicable Kroger Division	For Back up - go to Demand Tec / for Repay request - rascstoreinventory@kroger.com
29	ddd - G###		034 - GE821 / 034-G1204-00128	General Billing - Non-promotional charges, such as noncompliance fees	ddd = applicable Kroger Division	For Backup contact genbillandreclaim@kroger.com For repay request send to correct research email for that division
30	060 - G****		060 - GK226	Electronic Coupons	060	For backup contact genbillandreclaim@kroger.com .
31	DDD-G###		086-G940	A/R Billing		For repay request send to warehousepayables@kroger.com
32	DDD-L#### #####	Loss and Damage	034-L1204-00001		Their format is DIV-LYYP-(random 5 numbers).	genbillandreclaim@kroger.com

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20	701-NCF-##### 701-NC-#####		701-NCF-0024548 701-NC-00000396	FM Food and NON Food Nonpliance Billings	Fred Meyer	For Backup contact genbillandreclaim@kroger.com / For additional details contact fmnonfoodpayables@kroger.com
33	701-xxxxxAC ddd - H#### ddd-H#####-ddd		701-xxxxxAC 615 - H1234 092-H12345-011	Reclaim Post Audit - Connolly Consulting		For Backup contact genbillandreclaim@kroger.com . For repay request send to fmnonfoodpayables@kroger.com krogercorrespondence@connolly-consulting.com
34	DDD-Q##### ddd - R##### ddd-R#####-ddd		011-Q120696550A 016 - RU12345678 / 034- R123456789 / 092-R12345-011	Quality Assurance Billing Post Audit - PRGX	ddd = applicable Kroger Division ddd = applicable Kroger Division	cdrumheller@qisinspect.com kroger.east@prgx.com
35	ddd-S#### ddd-S#####-ddd	All div except 092	016-S1006 / 092-S12345-011	Post Audit - PRGX	ddd = applicable Kroger Division leading ddd = processing Division trailing ddd = applicable Division	matt.justet@prgx.com
36	092 - S#####	Slotting Contract billings are billed from 092	092-S77765	Slotting Contract	ddd = applicable Kroger Division	rascpromo@kroger.com
37	090 - #####		090-948535	JC Foods		todd.storev@iav-c.com copy carol.nicholson@iav-c.com
38	ddd-V##### ddd-V#####-ddd	Deduction is found on the ClaimDex website	011-V123456789 / 087-V12345-011	Reclamation or returns	ddd = applicable Kroger Division leading ddd = processing Division trailing ddd = applicable Division	For copies: www.claimdex.com For inquiries or repayments: kroger.reclaim@prgx.com
39	ddd - V####		025 - V1234	Post Audit - Internal Kroger	ddd = applicable Kroger Division	kroger.reclaim@prgx.com
40	ddd - W####		181 - WB122	Promotional Allowances - Peyton	ddd = applicable Kroger Division	rascpromo@kroger.com
41	ddd - Y####		181 - YU946 / 181-YD9PH	Promotional Allowances - Peyton	ddd = applicable Kroger Division	rascpromo@kroger.com
42	ddd - Z#### or ddd-Z#####-ddd		018 - Z1234 / 092-Z12345-011	Post Audit - PRGX DSD	ddd = applicable Kroger Division leading ddd = processing Division trailing ddd = applicable Division	kroger.dsdaudit@prgx.com
43	060 - C####		060 - CB272 / 060-C004188-706 / 060-C1108-00372	Electronic Coupons	All divisions	rascpromocoupons@kroger.com
44	C##### or CS#####		C5582408 / CS6962964	Coupon	All Divisions	KASH.coupons@kroger.com
45	RC#####	repayments of C billings	RC558408	Coupon		scorv@nchmarketing.com
46	5#####	"BD" after invoice #	5217235 BD	Fred Meyer NonFood Buyer Deductions (Form 11's)	Fred Meyer	fmnonfoodpayables@kroger.com
47	DOS0###P#####		DOS0811P35608			Cindy Vissing at 502-429-4865
48	mpd##### or mrd#####	Med Turn billings	mpd09019538	Medturn Pharmaceutical billings / RX Returns		rascmedturn@kroger.com
49	DM##### #RGC	*week number before RGC		Scan Down Promotional Billings	Ralphs	warehousepayables@kroger.com
50	DM##### #F4L	*week number before F4L		Scan Down Promotional Billings		warehousepayables@kroger.com
51	DMB#####	DMB12345		Bill Back Promo Billings	Ralphs or Food 4 Less	warehousepayables@kroger.com
52	Contract # after DM	DM1234567H1-1RG or DM1234567H1-1F4		General Promotional Billings		warehousepayables@kroger.com
53		First 3 numbers - Store # - last INV#	044000000000224 / 125000MRA343410	Store Return Billing / DSD Store Credit	For Backup	Contact Store
54		First 3 numbers - Store # - last INV#	044000000000224 / 125000MRA343410	Store Return Billing	Repayment request	compsdcoe@kroger.com
55	DVRdiv#####	DVR is the prefix then the location - then vendor#	DVR027019430 / DVR030019430	System generated billing for California Redemption value paid on inv then charged back to vendor when product sells Nevada foods co stores - Bottles & cans a state required fee		warehousepayables@kroger.com

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59	DIV-PHUB####		060-PHOB0099	Phot Hub Billing	backup / repayment request	backup is on Demand Tec/Repays go to warehousepayables@kroger.com
60	RCD#####	These will be payments	RCD2800	Incremental Coupon deduction fees / brief issue with Calculation of shipping Consolidation / Vendor clearing house is aware of this issue		Vendor to obtain any needed details from their clearinghouse
61	See Example		016-GM807VP22A		WHS=Ship to warehouse #	warehousepayables@kroger.com
62	#####WVP		368154WVP	A DSD Billing		corpdsdcoe@kroger.com
63	DDD-FT-#####/ DDD-PS-#####		181-PS-049273 / 181-FT-149653	Peyton billing - Returns or Freight	ddd = applicable Kroger Division	peytonpayables@kroger.com
64	DDD-PSH-####		701-PSH-0063	automated donated / returns		Backup is on Demand Tec. For repay request send to correct research email for that division.
65	General					
66	All deductions with a "Batch" number of FM### and a "Source" of "IPC550"	Past dues, repayment requests, copy requests, inquiries, etc	5211306 DR / 5270010 BD			fmnonfoodpayables@kroger.com
67	All deductions with a "Source" of KCLP###	Deduction copies only. No past due inquiries.	Not for Fred Meyer NonFood or Peyton deductions.			rascedi@kroger.com
68	Fred Meyer Food	Past dues, repayment requests, copy requests, inquiries, etc	PDM Invoice Adjustments			warehousepayables@kroger.com
69	All other warehouse payables inquiries	Past dues, repayment requests, copy requests, inquiries, etc	PDM Invoice Adjustments			warehousepayables@kroger.com
70	Fred Meyer NonFood	Past dues, repayment requests, copy requests, inquiries, etc	PDM Invoice Adjustments			fmnonfoodpayables@kroger.com
71	Manufacturing Invoices	Past dues, repayment requests, copy requests, inquiries, etc	PDM Invoice Adjustments			rascmfcpayables@kroger.com
72	All deductions from Division 250 with source code "ARPEXTRX"	BDiv 250 only NOT MDiv 250		Manufacturing Receivables	Manufacturing or Div 250	janice.timmons@kroger.com
73	Peyton	All Peyton Issues / repayment requests, past dues, back up, etc	PDM Invoice Adjustments			peytonpayables@kroger.com
74	All Deductions with a "Batch" number or a "Source" "DSD"	ALL DSD invoices		DSD Billings		corpdsdcoe@kroger.com
75	Accounts Receivable	All accounts receivable inquiries				Receivables.rasc@kroger.com
76	Freight	Past dues, repayment requests, copy requests, inquiries, etc				rascmf freight@kroger.com