



DEFENSE COMMISSARY AGENCY
HEADQUARTERS
1300 E AVENUE
FORT LEE, VIRGINIA 23801-1800

MPS

February 9, 2017

NOTICE TO THE TRADE – DeCA NOTICE 17-18

SUBJECT: Electronic Data Interchange (EDI) Vendors – Regular Base Cost Validation

The purpose of this notice is to request EDI Vendors submit an EDI 879 transaction set with regular base cost (list cost) for every item currently being sold to DeCA by February 15 for the pricing period beginning March 1, 2017.

As DeCA transitions to Enterprise Business System (EBS), it is important to establish a regular base cost for every item within the system. The EDI 879 transaction set will be used exclusively for the submission of regular base costs under EBS. A regular base cost, sometimes referred to as a list cost, is defined as the everyday list cost you charge and invoice DeCA.

Exceptions to the February 15 timeline requirement are provided for items included in Display Periods (DP) 5 and 6, and all seasonal packages that cross over the March 1 price period. Regular base costs for these items must be established following the promotional periods. A detailed list of these exceptions and the EDI 879 regular base cost submission dates are listed on pages 3 and 4 of Attachment 1.

The EDI 889 Promotion Announcement (or DeCA Form 40-16, Promotional Display Presentation Form, for companies not utilizing the EDI 889) will be accepted for adjustments to regular base costs to support promotions such as Power Buys, Power Buy Line Extensions, Everyday Low Cost (EDLC), or Temporary Price Reductions (TPRs). To continue EDLC or TPR promotional activity following submission of the EDI 879 establishing regular base cost, an associated EDI 889 or DeCAF 40-16 must be submitted by February 15 for the pricing period that begins March 1.

During the recent EBS conversion to Power HQ, the promotional costs for all items included in DPs 3 through 10 were transferred. Outside of the exceptions (DPs 5 & 6 and seasonal packages crossing March 1) EBS will apply item promotional cost for the DP pricing period and then revert back to the item regular base cost that was in effect on March 1. DeCA will manually calculate promotional cost adjustments for DPs 11-14 by computing the difference between the EDI 879 regular base cost and the net promotion cost included on DeCAF 40-16s submitted for these promotions.

Industry is strongly advised to check the DeCA pricing Web site on March 1 to verify base cost and/or promotional adjustments have been applied. Please contact the appropriate category management team to report incorrect cost information.

The following table provides a quick reference on how to submit promotional allowances to DeCA.

| Promotion Type | EDI 889* | DeCAF 40-15 | DeCAF 40-16* | DECAF 40-18 |
|---|----------|-------------|--------------|-------------|
| Power Buys | Yes | No | Yes | No |
| Power Buy Line Extensions | Yes | No | Yes | No |
| Temporary Price Reduction / Non-Negotiated | Yes | No | Yes | No |
| Every Day Low Price Adjustments (Existing) | Yes | No | Yes | No |
| Every Day Low Price (New Items) | Yes | No | Yes | No |
| Manager's Specials | No | No | Yes | No |
| Deal of the Week | No | No | Yes | No |
| Display Shippers | No | Yes | Yes | No |
| Pallet Shippers | No | Yes | Yes | No |
| One-time buys (excluding Club Packs) | No | Yes | Yes | No |
| Scandown | No | No | Yes | No |
| Holiday/Seasonal Items in a Promotion Package | No | Yes | Yes | No |
| Club Packs | No | Yes | Yes | No |
| Case Lot | No | Yes | Yes | Yes |

* Use EDI 889 (if tested and approved to use EDI 889) OR DeCAF 40-16 (for non-EDI 889 vendors); there is not a requirement to send both

Attachment 1 provides greater details on establishing regular base costs, submitting promotional adjustments, and pricing examples. Attachment 2 and 3 provide the EDI 824 error codes for the EDI 889 and EDI 879 respectively. **Note: A valid CAGE code is required for EDI 889 and EDI 879 transaction set submissions. An incorrect or missing CAGE code will cause the transaction to reject.**

Point of contact for this notice is Mr. Gordon Jones, gordon.jones@deca.mil, 804.734.8000, extension, 48240.

Tracie L. Russ
Director, Sales

Attachments
As stated



NTT 17-18

**Electronic Data Interchange
Regular Base Cost Validation**



- **Regular Base Cost:** The everyday non-promoted cost price that you charge and invoice DeCA
- **Allowance:** The discount from the regular base cost suppliers are offering to promote their products
- **Negotiated Promotion:** A promotional that is tied to a formal promotion package (national display, seasonal). In EDI, event ID = the 4 digit calendar year followed by promotional event; DP 16 = 20170016
- **Temporary Price Reduction/Non-negotiated Promotion:** A promotion adjustment not tied to a formal package but offered as a Temporary Price Reduction (TPR). In EDI, event ID = eight zeros (00000000)

- **EDI 879:** Electronic data interchange transaction set used exclusively to submit regular base cost to DeCA. The EDI 879 must have a start date.
- **EDI 889 Promotion Announcement:** Transaction set used exclusively to submit promotional allowance to DeCA for negotiated Power Buys, Power Buy line extensions, EDLC, and TPRs/non-negotiated promotional offers. The EDI 889 must have a start and end date.
- **DeCAF 40-16:** A electronic form used to submit national display and seasonal promotions offers to DeCA. This form must be used for Manager Specials and Deals of the Week, even if those companies elect to use the EDI 889, since the EDI 889 cannot accommodate bill-back invoicing at this time. In addition, this is used for EDLCs and TPRs/non-negotiated promotions for companies not using the EDI 889. The DeCAF 40-16 must have a start and end date.

- Notice To the Trade 17-18 requires pricing for all items submitted via Electronic Data Interchange be submitted to DeCA not later than February 15th, 2017 to establish the regular base cost.
- An EDI 879 must be submitted for all items for the pricing period beginning March 1st, 2017
- There are only three exceptions to this requirement:
 - Items in Display Period 5 (February 16th – March 15th) - the regular base cost must be submitted using an EDI 879 pricing period beginning March 16th
 - Items in Display Period 6 (March 1st – March 31st) - the regular base cost must be submitted using an EDI 879 pricing period beginning April 1
 - Items in the seasonal packages that crosses pricing period beginning March 1st, 2017.
 - Easter (Nov 1, 2016 – Apr 30, 2017) – Reg Base Cost effective May 1, 2017
 - Easter Hams (Jan 16, 2017 – Apr 15, 2017) – Reg Base Cost effective Apr 16, 2017
 - Water (Sep 16, 2016 – Dec 31, 2017) – Reg Base Cost effective Jan 1, 2018
 - Passover (Jan 1, 2017 – Apr 30, 2017) – Reg Base Cost effective May 1, 2017

- Items in the seasonal packages that crosses pricing period beginning March 1st, 2017
 - Suncare (Dec 1, 2016 – Feb 28, 2018) - Reg Base Cost effective Mar 1, 2018
 - Canning Supplies (Dec 1, 2016 – Feb 28, 2018) - Reg Base Cost effective Mar 1, 2018
 - Severe Weather (Dec 16, 2016 – Oct 31, 2017) – Reg Base Cost effective Nov 1, 2017
 - Mother's Day (Jan 1, 2016 – May 31, 2017) – Reg Base Cost effective Jun 1, 2017
 - Father's Day (Feb 1, 2017 – Jul 15, 2017) – Reg Base Cost effective Jul 16, 2017
 - Spring Club Pack (Jan 16, 2017 – Jun 30, 2017 – Reg Base Cost effective Jul 1, 2017

- Information about EBS conversion:
 - EBS converted DP's 3 through 10 promotion sales costs – Outside of the excepted categories identified above, EBS will apply the promotions cost for the DP promotional pricing period then revert to Reg Base Cost established on Mar 1 EDI 879
 - The Promotions team will manually calculate promo costs adjustments by computing the difference between the EDI 879 regular base cost and the net promo cost from the DeCAF 40-16



An EDI 879 must be submitted for all items for pricing period beginning March 1st, 2017 and there are only two exceptions to the March 1st time line:

- Items in DP5 (Feb 16 – Mar 15) - reg base cost must be submitted via 879 beginning March 16th
- Items in DP (March 1st – March 31st) - reg base cost must be submitted via EDI 879 beginning April 1
- Items in the seasonal packages that crosses pricing period beginning March 1st, 2017

| Example Item in DP 5 | DP 5 | | |
|----------------------|----------------------|--------|---|
| | Feb 16 | Mar 15 | Mar 16 |
| | Promo Cost of \$1.28 | | EDI 879 submitted March 16 th to establish Reg Base Cost |
| Example Item in DP 6 | DP 6 | | |
| | Mar 1 | Mar 31 | Apr 1 |
| | Promo Cost of \$1.28 | | EDI 879 submitted April 1 st to establish Reg Base Cost |

Example of Seasonal Package – Slide 7



- Every Day Low Cost (EDLC)
 - Must submit the regular base cost must using an EDI 879 effective March 1st
 - An EDI 889 or DeCAF 40-16, Promotion Adjustment, is required to maintain the EDLC

| Reg Cost | EDLC | Reg Cost |
|----------|-------|----------|
| Jan 31 | Feb 1 | Mar 1 |

EDLC Cost \$1.48

New 879 Reg Cost change required to establish base cost

Reg Base Cost \$1.68

EDI 889 or DeCAF 40-16 Promotional Price Adjustment required to retain EDLC Cost

Promo Adjustment \$0.20

Example Item at EDLC Price on Jan 30 and vendor wants to remain EDLC



- Temporary Price Reduction (TPR) / (Non-Negotiated Promotion)
 - Must submit a regular base cost using an EDI 879 effective March 1st
 - An EDI 889 or DeCAF 40-16, promotion adjustment required to reduce cost below regular base cost
 - Cost automatically reverts back to regular base cost at end of TPR period

Temporary Price Reduction

| | Reg Cost | | | | |
|--|----------------------|--------|--|--------|---|
| | Mar 1 | Mar 15 | Mar 16 | Mar 31 | Apr 1 |
| Example 3 A Temporary Price reduction (Non-Negotiated Promotion) | Reg Base Cost \$1.48 | | Promo Adj \$0.20 TPR Cost \$1.28 | | Reg Base Cost \$1.48 |
| | | | Item offered as a TPR/Non-negotiated promo for the period Feb Mar 1 - 31. | | Price reverts to regular cost after the TPR/Non-negotiated promo period ends |
| | | | An EDI 889 or DeCAF 40-16 promotion adjustment (\$0.20) will deduct from the Reg Cost to get the TPR/Non-negotiated cost to promo cost \$1.28 | | |



Regular stocked items included in Seasonal Event

- EDI 879 must be submitted to establish the regular price the day after the event concludes. Examples include: Easter, Easter Hams, Water, Suncare, Canning, etc.
- All Items in a season promotion package must be submitted using a DeCAF 40-16

Regular Item in Easter Package

| | Feb 1 | Apr 30 | May 1 |
|---|---|--------|---|
| Example 4 Regular stocked Item in Easter | Seasonal Cost \$1.48 | | Reg Cost \$1.68 |
| | Item was converted into EBS on Jan 30 and was part of a seasonal package. Item promotional cost was converted into regular cost during DIBS to EBS conversion | | New 879 Reg Cost change required to establish base cost Reg Shelf \$1.70 Reg Cost \$1.68 |
| | Do not submit cost price changes or promotional adjustments during the period. Any EDI 879 submitted during this period <u>will be blocked</u>. | | |



- Stacked Negotiated Promotion with Overlapping Periods
 - An EDI 889 or DeCAF 40-16, Promotion Adjustment, required to identify the adjustment amount for the period of the promotional event
 - A DeCAF 40-16 must be submitted for the additional adjustment time period. For example, a 4 day Deal of the Week (Manager's Special)

| Example 5 Overlapped/Stacked Promotion | Reg Cost | DP 16 | | | |
|--|-----------------|---|-------|-------------------------------|------------------------------------|
| | Mar 1 | Jul 16 | Aug 1 | Aug 15 | Aug 16 |
| | Reg Cost \$1.48 | Promo Adjustment \$0.20 Promo Cost \$1.28 | | | Revert to Regular Base Cost \$1.48 |
| | | EDI 889 for DP 16 th (Negotiated Event ID 20170016) or DeCAF 40-16 for a Powerbuy or Powerbuy Line Extension | | | |
| | | Only one allowance can be submitted for each type of promotion for the same date | | | |
| | | Promo Adjustment \$0.10 Deal of Week (Manager's Special on DeCAF 40-16) \$1.18 | | Revert back to Promotion Cost | |



- Example 1: Same Promotion Adjustment Applied to All Areas Regardless of Reg Base Cost**

| | CONUS | ALASKA | HAWAII |
|---|--------|--------|--------|
| Regular Base (List) Cost | \$0.99 | \$1.09 | \$1.05 |
| Promotion Adjustment | \$0.10 | \$0.10 | \$0.10 |
| Net Promotion Cost | \$0.89 | \$0.99 | \$0.95 |
| Industry may submit one DeCAF 40-16. DeCA personnel will enter the promotion adjustment and it will apply against the regular base cost. | | | |

- Example 2: Achieve Same Promotion Cost Across the Enterprise**

| | CONUS | ALASKA | HAWAII |
|---|--------|--------|--------|
| Regular Base (List) Cost | \$0.99 | \$1.09 | \$1.05 |
| Promotion Adjustment | \$0.10 | \$0.20 | \$0.16 |
| Net Promotion Cost | \$0.89 | \$0.89 | \$0.89 |
| Industry may submit one DeCAF 40-16. DeCA personnel will enter the promotion adjustment and it will apply against the regular base cost. | | | |

NOTE: Europe, Pacific, Caribbean remain under Vendor Credit Memo adjustments

Defense Commissary Agency

All Areas Receiving Same Promo Adjustment

PROMOTIONAL DISPLAY PRESENTATION FORM

BROKER: **PRICING STRATEGY:** **NEW ITEM:** **PROMO PERIOD OPTION ONE:**

MANUFACTURER: **CONTRIBUTOR AVAILABILITY DATE:** **OPTION TWO:**

CONTRACT NUMBER: **VENDOR NUMBER:** **PRODUCT LEAD TIME:** **PRESENTED/ACCEPTED FOR:**

PRICING POINT CONTACT: **CONUS**

SALES REPRESENTATIVE: **ALASKA**

PROMOTIONAL DATES & PRICING:

OPTION ONE DISPLAY PERIOD DATES: **TART** **END** **OPTION TWO DISPLAY PERIOD DATES:** **START** **END**

RSL DATES: **TART** **END** **SL VPR DATES:** **START** **END**

RSL DATES: **TART** **END** **SL VPR DATES:** **START** **END**

MEDIA DATES: **TV** **STA** **END** **COUPON SUPPORT:** **NATIONAL/REGIONAL FS** **GUARANTEED SALE:**

RADIO **STA** **END** **IN-STORE ON SHELF** **IN-STORE DEMOS:**

SAMPLING **STA** **END** **IN-STORE FLYER** **MARKETING FUNDS:**

DoDAAC LIST:

| NATIONAL STOCK NUMBER | CASE GTIN | DeCA COST: REG/EDLP | | | CIV COST: | SAVINGS COMPARISONS: | | | | PATRON SAVINGS \$ | | | LIFT % | RSL | CAT | MGR | NOTE |
|-----------------------|-----------|---------------------|----|----------|-----------|----------------------|----------|----------|----------|-------------------|---------|-----------|---------|------|-----|-----|------|
| | | VPR ADJUSTMENT \$ | | | | REG E | REG W | REG/EDLP | MGR SPEC | PWR BUY | SHPLT | PKG SALES | | | | | |
| BRAND | UNIT GTIN | SAVINGS % | | | REG W | REG/EDLP | MGR SPEC | PWR BUY | SHPLT | DOLLAR SALES | | | PWR BUY | TIE | | | |
| NOMENCLATURE | UNIT UPC | CASE ADJUSTMENT \$ | | | PROMO E | PROMO W | | | | MGR SPEC | PWR BUY | SHPLT | SHPLT | TIER | | | |
| MIN SH | SHPLT | UP | UI | NET CONT | UOM | CASE UPC | MGR SPEC | PWR BUY | SHPLT | | | | POG | | | | |
| 1 | | | | | | | \$2.00 | | | | | | | | | | |
| | | | | | | | \$0.50 | | | | | | | | | | |
| | | | | | | | 0.00% | 25.00% | 0.00% | | | | | | | | |
| | | | | | | | \$0.00 | \$0.00 | \$0.00 | | | | | | | | |
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| | | | | | | | \$0.00 | \$0.00 | \$0.00 | | | | | | | | |
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REMARKS: Adjustment amount will be applied to all cost zones. DECA Regular Cost may be different in each cost zone. The Reg cost field may only apply to CONUS.

PICTURE



Promo Adjustment made for Alaska to match DeCA Promo Cost

PROMOTIONAL DISPLAY PRESENTATION FORM

BROKER: ABC Broker **PRICING STRATEGY:** **NEW ITEM:** **PROMO PER:** OPTION ONE - 20170014
 OPTION TWO - 20170015
MANUFACTURER: ABC **RIBUTOR AVAILABILITY DATE:** 18-May-17 **OPTION NEGOTIATED:**

CONTRACT NUMBER: HDEC0555G6666 **TWID:** **VENDOR NUMBER:** **PRODUCT LEAD TIME:** **RESENTED/ACCEPTED FOR:**

PRICING POINT CONTACT: John Doe **CONUS**
 ALASKA
 HAWAII
 PACIFIC THEATER
 EUROPE
 CARIBBEAN

SALES REPRESENTATIVE: Jane Doe

PROMOTIONAL DATES & PRICING:

OPTION ONE - 1Y PERIOD DATES: **OPTION TWO - DISPLAY PERIOD DATES:** **START:** **END:**
1ST DATES: **TART:** **ND:** **SL:** **YPR DATES:** **START:** **END:**
3RD DATES: **TART:** **ND:** **SL:** **YPR DATES:** **START:** **END:**

EDIA DATES: **TV** **STA:** **END:** **COUPON SUPPORT:** **NATIONAL/REGIONAL FSI** **GUARANTEED SALE:**
 RADIO **STA:** **END:** **IN-STORE ON SHELF** **IN-STORE DEMOS:**
 SAMPLING **STA:** **END:** **IN-STORE FLYER** **MARKETING FUNDS:**

DoDAAC LIST:

| NATIONAL STOCK NUMBER | CASE GTIN | DeCA COST: REG/EDLP | | | | CIV COST: | SAVINGS COMPARISONS: | | | | | PATRON SAVINGS \$ | | | LIFT % | RSL | CAT | MGR | SPS | DCG |
|-----------------------|-----------|---------------------|--------|--------|---------|-----------|----------------------|----------|---------|-------|----------|-------------------|-------|---------|--------|-----|-----|-----|-----|-----|
| | | YPR ADJUSTMENT \$ | REG E | REG W | PROMO E | | REQ/EDLP | MGR SPEC | PWR BUY | SHPLT | MGR SPEC | PWR BUY | SHPLT | PWR BUY | | | | | | |
| Mickey Mse Ears | | \$2.50 | \$1.00 | 0.00% | 40.00% | 0.00% | | | | | | | | | | | | | | |
| | | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | |
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REMARKS: Alaska adjustment amount allows for the same YPR price DeCA wide. **PICTURE:**

This form is a legally binding, contractual agreement and participating parties who have signed this form are expected to follow through with their associated commitments. A minimum of 60 days notice is required to deviate from this commitment. *The manufacturer voluntarily agrees to the DeCA delete process, including disposition of excess quantities after 90 days. The delete process will be followed in the event an item fails to meet either the manufacturer's volume projections or the minimum category requirements established by the buyer. The manufacturer agrees that DeCA has no responsibility to sell remaining inventory after 90 days from the date of first notice of intent to delete the item. The manufacturer also agrees that the item should support a reasonable relationship between normal turn volume and the distributor minimum quantity by distributor location. Once movement is established, the distributor will not be expected to order in minimum quantity that are excessive relative to sales movement. *By signing this form the vendor agrees to ship the quantities forecasted by star or for the promotion starting and ending dates, have products on display during the display period dates if scheduled by DeCA Headquarters, and featured on the shelf for the applicable promotion period.

SALES REP SIGNATURE: _____ **DATE:** _____ **CATEGORY MANAGER SIGNATURE:** _____ **DATE:** _____ **LINE ITEM MGR SIGNATURE:** _____ **DATE:** _____



Reg Cost and Promo Adjustment are different for Alaska

PROMOTIONAL DISPLAY PRESENTATION FORM

BROKER: ABC Broker **PRICING STRATEGY:** **NEW ITEM:** **PROMO PER OPTION ONE:** 20170014
MANUFACTURER: ABC **RIBUTOR AVAILABILITY DATE:** 18-May-17 **OPTION TWO:** 20170015
CONTRACT NUMBER ONE: HDEC0555G6666 **TWO:** **VENDOR NUMBER:** **PRODUCT LEAD TIME:** **RESENTED/ACCEPTED FO**
PRICING POINT CONTACT: John Doe **COMUS**
SALES REPRESENTATIVE: Jane Doe **ALASKA**
PROMOTIONAL DATES & PRICING
OPTION ONE **START DATE:** **END DATE:** **OPTION TWO** **START DATE:** **END DATE:**
3SL **1 DATES:** **TART** **IND** **3SL** **1 DATES:** **TART** **IND**
3SL **1 DATES:** **TART** **IND**
MEDIA DATES: **TV** **STA** **END** **COUPON SUPPORT:** **NATIONAL/REGIONAL FSI** **GUARANTEED SALE:**
 IN-STORE ON SHELF **IN-STORE DEMOS:**
 RADIO **STA** **END** **IN-STORE FLYER** **MARKETING FUNDS:**
 SAMPLING **STA** **END**

DeCAAC LIST:

| NATIONAL STOCK NUMBER | CASE GTIN | DeCA COST: REG/EDLP | | | CIV COST: | SAVINGS COMPARISONS: | | | | PATRON SAVINGS \$ | | | LIFT % | RSL | CAT MGR NOTES |
|-----------------------|-----------------|---------------------|--------|---------|-----------|----------------------|----------|----------|---------|-------------------|-----------|--------------|--------|-----|---------------|
| | | YPR ADJUSTMENT \$ | REG E | PROMO E | | PROMO W | REG EDLP | MGR SPEC | PWR BUY | SHPLT | PKG SALES | DOLLAR SALES | | | |
| 1 | Mickey Mze Ears | \$2.85 | \$0.60 | | | | | | | | | | | | |
| | | 0.00% | 21.05% | 0.00% | | | | | | | | | | | |
| | | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | |
| 2 | Mickey Mze Tail | \$5.75 | \$1.85 | | | | | | | | | | | | |
| | | 0.00% | 32.17% | 0.00% | | | | | | | | | | | |
| | | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | | |
| | | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | | |
| | | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | |

REMARKS: Adjustment amount and regular cost are different for Alaska.

PICTURE

This form is a legally binding, contractual agreement and participating parties who have signed this form are expected to fall thru with their annotated commitments. A minimum of 60 days notice is required to deviate from this commitment. *The manufacturer voluntarily agrees to the DeCA delete process, including disposition of excess quantities after 90 days. The delete process will be followed in the event an item fails to meet either the manufacturer's volume projections or the minimum category requirements established by the buyer. The manufacturer agrees that DeCA has no responsibility to sell remaining inventory after 90 days from the date of first notice of intent to delete the item. The manufacturer also agrees that the item should support a reasonable relationship between normal turn volume and the distributor minimumship quantity by distributor location. Once movement is established, the distributor will not be expected to order in minimumship quantities that are excessive relative to sales movement. *By signing this form the vendor agrees to ship the quantities here indicated by asterisk for the promotion starting and ending dates, have products on display during the display period dates if scheduled by DeCA Headquarters, and featured on the shelf for the applicable promotion period.

SALES REP SIGNATURE: **DATE:** **CATEGORY MANAGER SIGNATURE:** **DATE:** **LINE ITEM MGR SIGNATURE:** **DATE:**



| Promotion Type | EDI 889* | DeCAF 40-15 | DeCAF 40-16* | DECAF 40-18 |
|---|----------|-------------|--------------|-------------|
| Power Buys | Yes | No | Yes | No |
| Power Buy Line Extensions | Yes | No | Yes | No |
| Temporary Price Reduction / Non-Negotiated | Yes | No | Yes | No |
| Every Day Low Price Adjustments (Existing) | Yes | No | Yes | No |
| Every Day Low Price (New Items) | Yes | No | Yes | No |
| Manager's Specials | No | No | Yes | No |
| Deal of the Week | No | No | Yes | No |
| Display Shippers | No | Yes | Yes | No |
| Pallet Shippers | No | Yes | Yes | No |
| One-time buys (excluding Club Packs) | No | Yes | Yes | No |
| Scardown | No | No | Yes | No |
| Holiday/Seasonal Items in a Promotion Package | No | Yes | Yes | No |
| Club Packs | No | Yes | Yes | No |
| Case Lot | No | Yes | Yes | Yes |

* Use EDI 889 (if tested and approved to use EDI 889) OR DeCAF 40-16 (for non-EDI 889 vendors); there is not a requirement to send both

- An EDI 879 required for all items and will only be used to submit regular base cost
 - Exceptions to this requirement are items included in DPs 5 and 6, and seasonal packages that crossover March 1st
 - An EDI 889 or DeCAF 40-16 will be the only method to submit promotion adjustments/allowances for CONUS
- NOTE: Submission timelines as stated in display period/seasonal promotion periods (negotiated). Non-negotiated must meet the DeCA pricing periods (e.g., submit 10th of month for 1st of months and 25th for the 16th)**
- Cost pricing submitted via EDI 879 and EDI 889 or DeCAF 40-16 adjustments, if applicable are the contractual list price that DeCA will use when calculating payments to industry
 - DeCA Cost: Regular/EDLC listed on DeCAF 40-16 is informational only.
 - DeCA personnel will enter the adjustment into the system
 - Industry is responsible to ensure the correct regular base cost is in the system
 - Industry is strongly advised to check DeCA pricing website to make sure list prices and/or listing pricing allowances have been applied
 - In the event of errors, notify the EDI Pricing team (Shirley Smith or Diana Leighty) for
 - EDI or the applicable Category Manager immediately



Questions



Defense Commissary Agency EDI 889 – 824 Error Codes



Attachment 2

| ERROR CODE | FATAL or WARNING | 824 MESSAGE | DETAIL |
|------------|------------------|--|---|
| 0500F | FATAL | 0500F COST ADJUSTMENT STATUS CODE IS INVALID OR MISSING | This data element must be sent, per EDI Standards. |
| 0501F | FATAL | 0501F COST ADJUSTMENT START/END DATE IS INVALID OR MISSING | The cost adjustment start/end dates are either missing or invalid. |
| 0502F | FATAL | 0502F DUPLICATE UPC IN TRANSACTION SET | The cost adjustment contains duplicate UPC in the transaction set. Duplicate UPC received not processed. |
| 0503F | FATAL | 0503F COST ADJUSTMENT REJECTED - DATE | The cost adjustment effective start date is not the 1st or 16th of the month. |
| 0504F | FATAL | 0504F COST ADJUSTMENT REJECTED – LATE DATE | The cost adjustment is less than or equal to 120 days prior to promotion start date for the event number submitted. |
| 0507F | FATAL | 0507F MISSING CASE PACK | Unit or Basis for Measurement Code is “CA” so Case Pack is Required. Item is rejected. |
| 0508F | FATAL | 0508F MISSING CASE UPC or CASE GTIN | Unit or Basis for Measurement Code is “CA” so Case UPC OR Case GTIN is Required. Item record is rejected. |
| 0509F | FATAL | 0509F COST ADJUSTMENT REJECTED - COST | The cost adjustment is zero. |
| 0510F | FATAL | 0510F COST ADJUSTMENT REJECTED – COST ZONES | Cost adjustment transaction set was for cost zones not identified for the item/contract. |
| 0511F | FATAL | 0511F COST ADJUSTMENT REJECTED – ITEM NOT ON FILE | The item attached to cost adjustment is not authorized. |
| 0512F | FATAL | 0512F COST CHANGE REJECTED – CAGE CODE | Cost adjustment transaction set does not include the CAGE code or CAGE code is invalid. |
| 0513F | FATAL | 0513F COST ADJUSTMENT REJECTED – EMPTY FILE | Cost adjustment transaction set does not include any items. |



Defense Commissary Agency
EDI 889 – 824 Error Codes



Attachment 2

| ERROR CODE | FATAL or WARNING | 824 MESSAGE | DETAIL |
|------------|------------------|---|---|
| 0514F | FATAL | 0514F COST ADJUSTMENT REJECTED – EVENT ID | The DeCA Event ID is invalid or blank. |
| 0515F | FATAL | 0515F COST ADJUSTMENT REJECTED – CAGE CODE | The case UPC is not authorized for this CAGE code. |
| 0516F | FATAL | 0516F COST ADJUSTMENT REJECTED – GTIN | The case or item GTIN is not authorized for the CAGE code. |
| 0517F | FATAL | 0517F COST ADJUSTMENT REJECTED – CASE PACK | The case pack sent does not equal the pack in Power HQ. |
| 0518F | FATAL | 0518F COST ADJUSTMENT REJECTED – PREVIOUSLY SUBMITTED | The change or cancellation is rejected as this item has already been accepted in a previous transmission. |
| 0522F | FATAL | 0522F INVALID OR MISSING DODAAC | The DoDAAC is invalid or missing. |
| 0523F | FATAL | 0523F DODAAC NOT AUTHORIZED | The DoDAAC is not authorized for your CAGE Code. |
| 0525W | WARNING | 0525W COST ADJUSTMENT WARNING – COST | The item cost adjustment is equal or less than .01 cents. |
| 0526W | WARNING | 0526W MULTIPLE OFFERS | Items have previously been submitted for this Event. |

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*** ALL (M) Mandatory elements of the 889 transaction should generate an error code***



Defense Commissary Agency EDI 879 – 824 Error Codes



Attachment 3

| ERROR CODE | FATAL or WARNING | 824 MESSAGE | DETAIL |
|------------|------------------|---|---|
| 0600F | FATAL | COST CHANGE REJECTED - DATE | Submission Date Past Cut-off (10th or the 25th of the month) |
| 0601F | FATAL | COST CHANGE REJECTED - DATE | The cost effective start date is not the 1st or 16th of the month. |
| 0603F | FATAL | COST CHANGE REJECTED – PRIOR TO DEAL | The item is included on a promotional event and the cost change effective date is within the promotional event VPR dates. |
| 0604F | FATAL | COST CHANGE REJECTED - COST | The item cost is zero or item cost change is equal or less than .01 cents. |
| 0605F | FATAL | COST CHANGE REJECTED – COST ZONES | Cost change transaction set was for cost zones not identified for the item/contract. |
| 0606F | FATAL | MISSING ITEM UPC | Item UPC is required. Item record is rejected. |
| 0607F | FATAL | MISSING CASE PACK | Unit or Basis for Measurement Code is “CA” so Case Pack is Required. Item is rejected |
| 0608F | FATAL | MISSING CASE UPC | Unit or Basis for Measurement Code is “CA” so Case UPC is Required. Item record is rejected |
| 0609F | FATAL | COST CHANGE REJECTED – ITEM NOT ON FILE | The UPC/EAN attached to the cost change is not authorized |
| 0611F | FATAL (M) | COST CHANGE REJECTED – CAGE CODE | The cost transaction set does not include the CAGE code. |
| 0612F | FATAL (M) | COST CHANGE REJECTED – EMPTY FILE | The cost transaction set does not include any items. |
| 0613F | FATAL | COST CHANGE REJECTED – CAGE CODE | The case UPC is not authorized for this CAGE code. |
| 0614F | FATAL | COST CHANGE REJECTED – CAGE CODE | The CAGE code is unknown. |
| 0615F | FATAL | COST CHANGE REJECTED – VENDOR PACK | The case pack sent does not equal the pack in Power HQ |
| 0616F | FATAL | DUPLICATE UPC IN DEAL | The cost change contains duplicate UPC. Duplicate UPC received not processed. |
| 0617F | FATAL | INVALID OR MISSING DODAAC | The DoDAAC is invalid or missing |
| 0618F | FATAL | DODAAC NOT AUTHORIZED | The DoDAAC is not authorized for your Cage Code |



Defense Commissary Agency EDI 879 – 824 Error Codes



Attachment 3

| | | | |
|--------------|---------|--|--|
| 0620W | WARNING | COST CHANGE WARNING – PRICE INCREASE or DECREASE>10% | The cost Increase or decrease is greater than 10% (check on perishable) |
| 0621W | WARNING | COST CHANGE WARNING - DATE | An EDI 879 Price Information Transaction Set has already been received for the same item and same cost effective start date. |
| 0622W | WARNING | COST CHANGE WARNING – PRICE INCREASE | An EDI 879 Price Information Transaction Set has been received more than three times in a 60-day period with increased cost. |
| 0623W | WARNING | COST CHANGE WARNING – COST | The item cost change >.01; =or < .05 |
| 0624W | WARNING | COST CHANGE WARNING – COST ZONES | Cost change transaction set was not received for all cost zones identified for the item. |
| 0625W | WARNING | COST CHANGE WARNING – CAGE CODE | The case GTIN is not authorized for your CAGE code. |

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****Note-All (M) fields will create a fatal error=rejection of transaction Set or line item detail****