**EDI Invoice codes to use in the SAC segment for charges and allowances:**

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| CODE | ALLOWANCE DESCRIPTION |
| A170 | ALLOWANCE ADJUSTMENTS |
| A260 | ADVERTISING ALLOWANCE (I.E. AD DISCOUNT) |
| A400 | ALLOWANCE NON PERFORMANCE |
| B800 | BOTTLE DEPOSIT RETURN |
| B950 | DAMAGED MERCHANDISE |
| C000 | NO RETURN CREDIT ALLOWANCE |
| C300 | INV LOSS VENDOR DAMAGE CREDIT |
| C310 | DISCOUNT |
| E730 | NEW ITEM |
| E740 | NEW STORE |
| E750 | NEW STORE DISCOUNT |
| E760 | NEW WAREHOUSE DISCOUNT |
| F800 | PROMOTIONAL ALLOWANCE |
| F810 | OTHER DISCOUNTS/ALLOWANCES |
| F970 | REBATE |
| G860 | SHRINK ALLOWANCE (CLR) |
| H000 | SPECIAL ALLOWANCE (MARKDOWN ALLOWANCE) |
| I530 | VOLUME |

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| CODE | CHARGE DESCRIPTION |
| A250 | ADVANCES (PREPAYMENT) |
| B240 | COD Charges |
| C090 | SHELL DEPOSIT - BEVERAGE |
| C110 | BOTTLE DEPOSIT - BEVERAGE |
| C420 | DRAYAGE |
| C440 | DRIVER ASSISTED UNLOADING |
| C640 | ENERGY CHARGE |
| D240 | FREIGHT |
| D270 | FUEL SURCHARGE |
| D500 | HANDLING (UNDER MINIMUM ORDER) |
| D820 | INSIDE DELIVERY |
| D920 | INSURANCE FEE (FREIGHT INSURANCE) |
| F730 | (OVERNIGHT) PRIORITY SERVICE (I.E. 2ND DAY AIR) |
| G160 | REDELIVERY |
| G240 | REFUND |
| G470 | RESTOCKING CHARGE (OVER ORDER) |
| H090 | SPECIAL CHARGE (VENDOR CHARGE) |
| H400 | STOPCHARGE |
| H600 | TANK RENTAL |
| H625 | CALIFORNIA BEVERAGE TAX |
| H700 | CHICAGO WATER TAX |
| H701 | ARKANSAS SALES TAX |
| H702 | WEST VIRGINIA SALES TAX |
| H730 | TAX |
| H750 | LOUISIANA TAX |
| I500 | VENDOR FREIGHT |