



CREDIT FORM

Date: _____

Customer # _____

Customer Name: _____

REASON RETURN CODES

T1 Outdated Product
T2 Damaged- Resellable
T3 Damaged- Not Resellable
T4 Substitute Not Acceptable
T5 Incorrect/Not Kosher
T6 Price Too Expensive
T7 Short Dated
V Receiving Vendor Credit
V2 Entry Error

Y5 Price Correction
W1 Picking Error
W2 Driver Error- Over
W3 Driver Error- Short
W4 Weight Error
W5 Misloaded
X1 End of Season Return
X2 Over Ordered- Don't Want
Y1 Bid Price Incorrect

Y2 Mgr Approved Price Adj
Y3 Pack/Size Adjustment
Y4 Incorrect Price/Item Setup
Z1 Void/ Repicked-Late
Z2 C.O.D. Not Available
Z3 Customer Not There
Z4 Wrong Customer Invoiced
ACT Adj ACT Cost
TST Test

QTY	Item#	Description/Size	Invoice#	Return Code	Case/Lbs	Price

Signature: _____

Authorized By: _____