



Summary of Changes- EDI 820 ADX Codes

<u>Date</u>	<u>Changes</u>
9/9/2011	<p>Effective 9/26/2011 EDI 820 the following ADX Codes will be changing</p> <p>Macy's Trans Code 914 POD Required to Process Payment</p> <p>FROM - ADX A9 Proof of delivery not received TO - ADX A4 Non Receipt of Goods</p> <p>Macy's Trans Code 814 Inv Pymt- POD-CR Vendor Rev POD</p> <p>FROM - ADX - A9 Proof of delivery not received TO - ADX A4 Non Receipt of Goods</p> <p>Macy's Trans Code 511 POD Denied</p> <p>FROM- ADX B1 Proof of Shipment Not received TO - ADX A9 Proof of delivery not received</p> <p>Macy's Trans Code 505 Debit Vendor - AP Applied Carrier Claim</p> <p>FROM - ADX 53 Remittnce for previous underpayment TO - A4 Non Reciept of Goods</p> <p>Macy's Trans Code 405 Credit Vendor - AP Applied Carrier Claim</p> <p>FROM - ADX BF Return Allownce TO - ADX A4 Non Reciept of Goods</p>