FAQ

Last modified: 05/02/19

What's this deduction on my check?

Many of our calls are from Suppliers requesting information regarding a deduction from their payment. These deductions frequently have code letters before the document number, these are keys to the deduction type. Below is a listing of those codes:

R

DEDUCTION CODE	DEDUCTION REASON	CONTACT
B	Cost Difference	Please direct any issues to your AP vendor services contact
C	Carrier	Please visit here: **Transportation Claim Inquiry**
LV, ES, and BG	NM Store Partner Relations	Please visit here: **Vendor Relations Compliance Inquiry**
LC and PN	NMD Partner Relations	Please visit here: **Vendor Relations Compliance Inquiry**
Y	Dropship Partner Relations	Please visit here: **Vendor Relations Dropship Compliance Inquiry**
T	Traffic (T-Claims)	Please visit here: **Transportation Claim Inquiry**
M	Miscellaneous	Please visit here: **Transportation Claim Inquiry**
P	Outside Audit	Please direct any issues to your AP Supplier services contact
47	Outside Audit	Please direct any issues to your AP Supplier services contact
R	Return To Vendor	Please Contact: **nmdrtv@neimanmarcus.com**
V	Supplier Shortage	Please direct any issues to your AP Supplier services contact
	Unidentified deductions	Please direct any issues to your AP Supplier services contact

What claims are NOT Addressed by Partner Relations?

Partner Relations cannot address issues relating to Traffic, Freight Claims, Advertising, or Supplier Allowances. The departments that normally handle such issues in the course of daily business can address these inquiries.

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