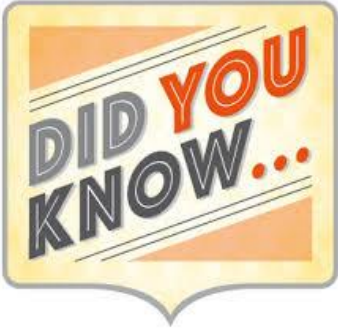


# CVS SUPPLY CHAIN PERFORMANCE MONTHLY NEWSLETTER

## JUNE 2019

### DID YOU KNOW?



Avoiding In-Full charges associated with OTIF compliance can be as simple as ensuring your freight is accompanied by a Packing List (PL) that contains all required information for efficient and accurate receipts.

PLs must contain the following:

- Ship From & Ship To information
- Date Shipped
- Purchase Order numbers(s)
- CVS Item number(s) and Description
- Item Case Pack
- Item Quantities in Cases and Pieces

To ensure your PL arrives with your freight and can be located easily:

- Secure a PL to EVERY pallet (even if there are multiple pallets going to the same location)
- Place the PL(s) inside a shipping envelope
- Secure the envelope directly to a carton (NOT on the shrink wrap)
- GROUND SHIPMENTS – EACH carton or master ship carton should contain a PL secured within a shipping envelope

Additional information for PLs & BOLs can be found in the CVS Routing Guide Instructions

<https://cvssuppliers.com/supply-chain-performance> - periodically check for revised copies

### PLEASE BE ADVISED



If you find a duplicated SCP charge # on a check remittance this was an accounting error and has been corrected. The corrections will process with the same SCP # ending with the following adjustment codes.

*Please allow a minimum of 4wks for all adjustments to process.*

**DO NOT SUBMIT DISPUTES RELATED TO THESE CHARGES** unless the dispute is valid and related to the original charge.

Charge Adjustments:

SCP reversals processed as duplicate charges. The adjustments will remit as follows:

- SCP123456R (duplicate charge error)
- SCP123456ADJ (charge adjustment to correct error)
- SCP123456RR (corrected reversal)

SCP deductions processed as payments. The adjustments will remit as follows:

- SCP123456 (payment error)
- SCP123456ADJ (charge adjustment to correct payment error)
- SCP123456ADJR (corrected deduction)