

PSVS

May 20, 2011

NOTICE TO THE TRADE—DeCA NOTICE 11-72

SUBJECT: Payment to Suppliers for Items with Container Redemption Value

Beginning on May 16, Container Redemption Value (CRV) amounts will be calculated by DeCA's Interim Business System (DIBS), and will automatically be itemized and subtotaled on DeCA's ordering, receiving, and subsequent roll up reports.

To ensure DIBS bases its calculations on valid CRV data, DeCA posted Notice to the Trade (NTT) 11-11, Container Redemption Value (CRV) Master File Validation (attached), November 23, 2010, which requested that suppliers validate DeCA's CRV Master Files. Suppliers are strongly encouraged to complete that process. From May 16 onwards, DeCA will base its CRV payments strictly on the amount contained in DIBS.

Notice to the Trade 11-11, available on commissaries.com, still contains a hyperlink that calls up a zip file containing the pre-validated CRV Master Files; additionally, a copy of the DeCA CRV Master File is posted on the ALA Web site. If DeCA's CRV Master Files contain any errors, omissions, or discrepancies, please change the offending DeCA Master File directly, and send the corrected version to Mr. Trevor Cain, Commissary Management Specialist, at Trevor.Cain@deca.mil.

The points of contact for this NTT are: Mr. Larry Peck, Commissary Management Specialist at 804.734.8000, extension 4.8688, or Larry.Peck@deca.mil; or Mr. Trevor Cain, Commissary Management Specialist at 804.734.8000, extension 4.8236, or Trevor.Cain@deca.mil.

//signed//

Christopher T. Burns
Director of Sales

Attachment:
As stated