

Journey of the Product

Delivery
from
BP to DC



Your Purchase Order (PO) will be received via Electronic Data Interchange (EDI) or email if you are not EDI enabled.

Appointment Scheduling
Requirement to schedule deliveries arriving into the Distribution Centres (DCs) via the Supplier Enablement/Appointment Scheduling (SE/AS) Portal.

ILPN & ASN
Requirement to apply License Plate Numbers (LPNs) to pallets and generate Advanced Shipping Notices (ASNs) via EDI (if EDI enabled) or the SE/AS Portal.

Goods in receipt
Stock is goods received once delivered into ALDI DCs.

Invoicing
Your invoice will be received via EDI (if you are EDI enabled) or via email as a PDF.

ASNs will become an essential part of ALDI's Logistics Operations. Any stock sent without a prior ASN may face significant delays or rejection.

This illustration highlights the ideal route. If your specific needs differ to this, please get in touch with the Business Partner Enablement Team via; businesspartnerenablement@aldi.co.uk.