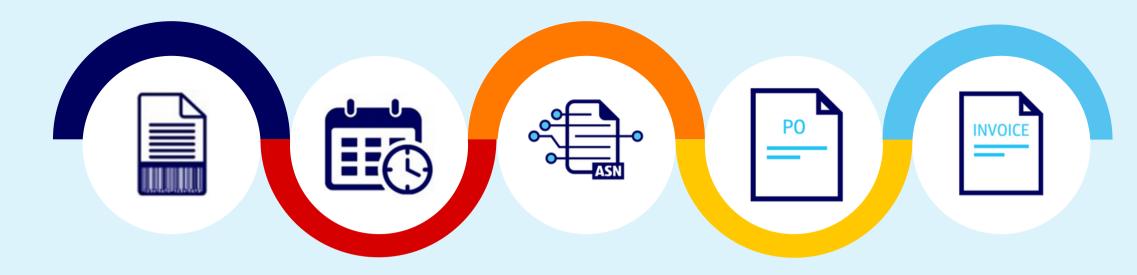
Product ourney of the





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

ILPN

Requirement to create License Plate Numbers (LPNs) and apply these labels to pallets.

*Tasks carried out by either the Supplier or ALDI Approved Platform

Appointment Scheduling

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

ASN

Requirement to generate Advanced Shipping Notices (ASNs) via EDI (if EDI enabled) or the SE/AS Portal and application of LPN label where applicable.

Goods in receipt

Stock is goods receipted once delivered into ALDI DCs.

Invoicing

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

*Tasks carried out by either the Supplier or ALDI Approved Platform

Palletised goods = Business Partner

Pallets/Cartons requiring VAS = Hub

Processes carried out by ALDI APPROVED PLATORMS

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.