

Journey of the Product

Delivery via
ALDI
Approved
Platforms



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 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.
*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 PLATFORMS

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.