



ALDI Stores

(A Limited Partnership)
ABN 90 196 565 019

1 Sargents Road, Minchinbury, NSW 2770, AUSTRALIA

CORPORATE

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Buying Department
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Dear Supplier,

ALDI has introduced Electronic Data Interchange (EDI) for ordering and invoicing with our Suppliers. The EDI Process assists to make ALDI Stores' ordering and invoicing functions more efficient and reduce delays associated with faxed orders and manual hard copy invoices.

The ALDI EDI process involves either:

- Classic - this involves Business-to-Business communication (B2B) via connection such as AS2, VAN and SFTP.
- Web - a web-based platform for receiving purchase orders and returning invoice functionality, hosted online without integration into the Supplier system.

ALDI has appointed Opentext (GXS) to facilitate its EDI System. All suppliers are required to complete an on-boarding process for the implementation of the EDI System through Opentext (GXS). An on-boarding survey must be completed as part of this process to assist ALDI in understanding the Supplier's current EDI capability and readiness for the integration.

Opentext (GXS) will be in contact with each Supplier to begin the process of integrating with ALDI.

Please note:

- If a Supplier has a business relationship with multiple ALDI countries, the Supplier will receive one survey per Country.
- Purchase orders for exclusive "Specials Buy" Suppliers, i.e. a Supplier that only supplies "Special Buys" but has no Core Range or Seasonal products, are not currently within ALDI EDI scope.
- Costs or fees associated with, or charged by, service providers for integration, set up or ongoing hosting of the EDI platform, (including Web) are the responsibility of the Supplier in accordance with their agreements with their service provider.

For any further queries or more information on the EDI with ALDI Stores, please contact edi.admin@aldi.com.au

Thank you for your cooperation in this process and we are looking forward to sharing the mutual benefits with you.

Kind Regards,

Corporate Buying Australia