

Vendor Portal - Item vs GOLD mapping

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S.No VENDOR PORTAL SCREENSHOT

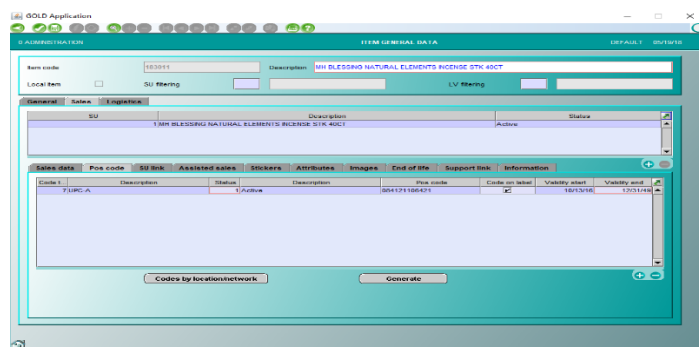
1. New Item Proposal

The following is the UPC detail grid for the item which is created by the Vendor

+ Add New X Delete					
#	UPC Type *	UPC# *	Available *	Start Date *	Label *
1	UPC-12	084121106421	Available	10/13/2016	No

GOLD SCREENSHOT

UPC details entered in the grid are displayed in the GOLD screen – ITEM GENERAL DATA - sales - Pos code tab



2. General

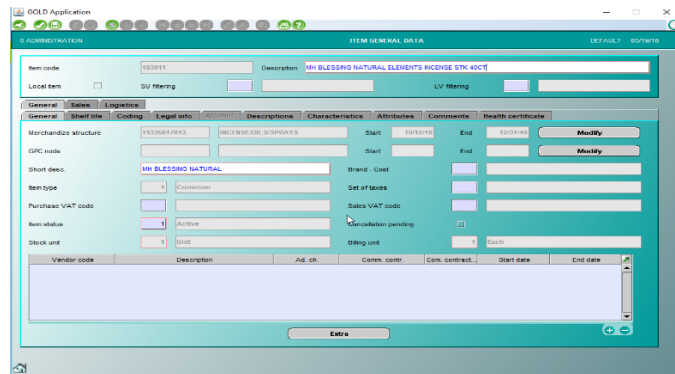
2.1 In GENERAL Tab, Vendor, Buyer –department and Item Description are specified by the Vendor

The basic details of the item are displayed in the GOLD screen – ITEM GENERAL DATA – General tab

Vendor *
[10011] PP10011 - CAR-FRESHNER CORPORATION

Buyer-department *
[70] T Walker - [1] ALL

Item Description *
MH BLESSING NATURAL ELEMENTS INCENSE STK 40CT



2.2 In GENERAL Tab, type of item, brand, retailer size, UOM, purchase unit and weight type and its country of origin are

Item's general details are displayed in GOLD screen - ITEM GENERAL DATA – General tab

entered

Item Type *	Brand Name *	Retailer Size *	Retailer Size UOM *
Alcohol v	Discount v	40.0	Each v
Purchase Unit/Weight *	Weight Type	Country of Origin *	
By unit v	Piece/piece v	United States v	

2.3 In GENERAL Tab, Vendor specify the shelf life for the item – be it manufacture shelf life, warehouse life and Sourcing enters the store and customer shelf life

Mfr Shelf Life	Warehouse	Store	Customer	Package Date Type *	Date Format
100	75	50	25	Sell by date v	MM/DD/YY v

The Shelf Life details entered are displayed in the GOLD SCREEN – ITEM GENERAL DATA – General – Shelf Life Tab

2.4 In GENERAL Tab, Sourcing specifies the Retailer Item Description, Sales Unit Description and POS Description

The Description entered are displayed in GOLD screen – LIST PRICE LIST SELECTION – General grid

Retailer Item #

183011

Retailer Item Description *

MH BLESSING NATURAL ELEMENTS

Sale Variant

1

Sale Unit Description *

MH BLESSING NATURAL ELEMENTS

PIM Workflow *

Click to select

Merchandise Hierarchy *

[11325017013] INCENSE/OILS/SPRAYS

POS Description *

MH BLESSING NATURAL ELEMENTS INCENSE STK 40CT

GOLD Application

ADMINISTRATION

LIST PRICE LIST SELECTION

DEFAULT 05/19/18

General

Item

Pos code / Item code

183011

Description

LV

Appl. unit

SU

Description

Price list version

Description

Vendor code	Description	Comm. contr.	Item code	Description	LV	SU	Description	Gr. list #
18011	CAR-FRESHNER CORPOR.	PP0011	183011	MH BLESSING NATURAL	1/1		MH BLESSING NATURAL	
18011	CAR-FRESHNER CORPOR.	PPD	183011	MH BLESSING NATURAL	1/1		MH BLESSING NATURAL	

P. list date

Currency

US Dollar

2.5 In GENERAL Tab, Sourcing specifies the Merchandise Hierarchy

The Merchandise Hierarchy entered is displayed in GOLD screen – ITEM GENERAL DATA – General – General Tab

Merchandise Hierarchy *

[11325017013] INCENSE/OILS/SPRAYS

+ Add

GOLD Application

ADMINISTRATION

ITEM GENERAL DATA

DEFAULT 05/19/18

Item code

183011

Description

MH BLESSING NATURAL ELEMENTS INCENSE STK 40CT

Local item

SU filtering

LV filtering

General

Sales

Logistics

Merchandise structure

INCENSE/OILS/SPRAYS

Start

05/20/18

End

12/31/18

Modify

GPC code

Start

End

Modify

Short desc.

MH BLESSING NATURAL

Brand - Cost

Item type

Common

Set of taxes

Purchase VAT code

Sales VAT code

Item status

Active

Reservation pending

Stock unit

Each

Billing unit

Each

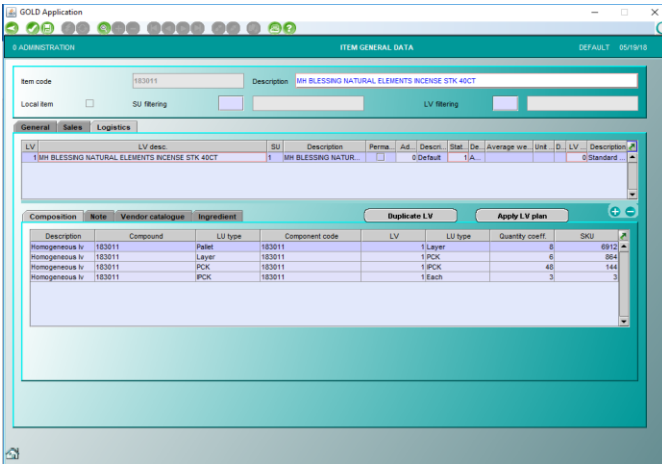
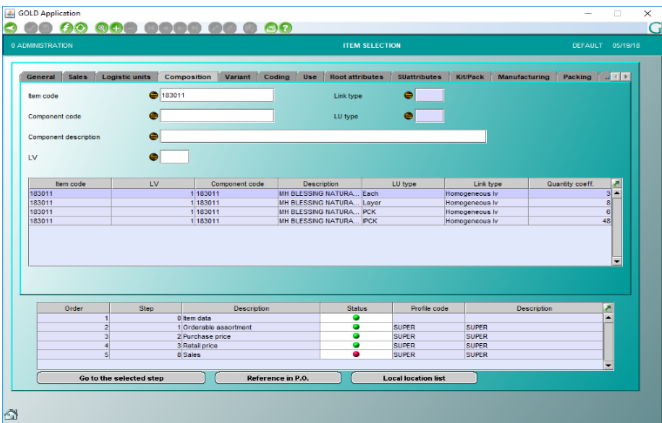
Vendor code	Description	Ad. ch.	Comm. contr.	Comm. contract	Start date	End date
-------------	-------------	---------	--------------	----------------	------------	----------

Extra

2.6 In GENERAL Tab, Vendor can enter the coefficients where the SKU is generated

The Quantity Coefficient entered is in GOLD - ITEM SELECTION - Composition and Coefficient and SKU are displayed in ITEM GENERAL DATA – Logistics – Composition tab

	Units Per Inner Pack *	Inner Pack Per Case *	Case Per Layer(Ti) *	Layers Per Pallet(Hi) *
Coeff	3	48	6	8
SKU	3	144	864	6912



2.7 In GENERAL Tab, UPC codes of Inner Pack, Case, Layer and Pallet can be entered. (another item is considered)

UPC details for Inner Pack, Case, Layer and Pallet of the item are in GOLD screen - ITEM GENERAL DATA – Detailed LU (Sales tab – Detailed LV – Detailed LU)

Vendor Portal - Item vs GOLD mapping - V 1.7

Inner Pack UPC/GTIN	Case UPC/GTIN	Layer UPC/GTIN	Pallet UPC/GTIN
4567891234500	1003700028603	4568791321465	7896413579001

Detailed LU

Description (opt.)

LU packing

Stock mngt unit

Stacking indicator ☐ Stacking weight

Min. temperature Max. temperature

Code	Description	Logistic code	Status	Primary code	Validity start	Validity end
9 DUN14		10037000286063	1 Active	<input checked="" type="checkbox"/>	12/21/16	12/31/49

2.8 In GENERAL Tab, the Length Unit of Measure and Gross Weight/Unit is selected by the Vendor

Length Unit of Measure *

Gross Weight/Unit *

The Selected units are in GOLD - ITEM SELECTION screen – Logistic Unit tab

GOLD Application

ADMINISTRATION ITEM SELECTION DEFAULT 05/19/16

General Sales Logistic units Composition Variant Coding Use Root attributes Subattributes KitPack Manufacturing Packing

Item code LV

Weight unit LU type

LU packing Unit of measure

Item desc.

Vendor code Start End

Item code	LV	Description	LU type	Logistic code	LU packing	Unit of measure	Weight unit
163011	1MM BLESSING NATURAL ELEMEN	Each				Inch	Pound
163011	1MM BLESSING NATURAL ELEMEN	PCK				Inch	Pound
163011	1MM BLESSING NATURAL ELEMEN	Layer				Inch	Pound
163011	1MM BLESSING NATURAL ELEMEN	PCK				Inch	Pound
163011	1MM BLESSING NATURAL ELEMEN	Pallet				Inch	Pound

Order	Step	Description	Status	Profile code	Description
1	0 Item data		<input checked="" type="checkbox"/>		
2	1 Orderable assortment		<input checked="" type="checkbox"/>	SUPER	SUPER
3	2 Purchase price		<input checked="" type="checkbox"/>	SUPER	SUPER
4	3 Retail price		<input checked="" type="checkbox"/>	SUPER	SUPER
5	6 Dates		<input checked="" type="checkbox"/>	SUPER	SUPER

2.9 In GENERAL Tab, the Palletization Plan is given by the Vendor on Item Creation

The Palletization plan are displayed in GOLD Screen - ITEM GENERAL DATA – Sales tab, Detailed LV, Detailed LU

Unit *	Length *	Width *	Height *	Volume	Weight *	Stack Ind	Stack Wgt	Min temp	Max temp
SKU	1.0	1.0	1.0	1.000	1.0	<input type="checkbox"/>			
Innerpack	1.0	1.0	1.0	1.000	3.0	<input type="checkbox"/>			
Case	2.38	13.13	9.44	294.994	23.7	<input type="checkbox"/>			
Layer	1.0	1.0	1.0	1.000	142.2	<input type="checkbox"/>			
Pallet	1.0	1.0	1.0	1.000	1137.6	<input type="checkbox"/>			

GOLD Application

ITEM GENERAL DATA

Item code: 40311 Description: MH BLESSING NATURAL ELEMENTS INCENSE STK 40CT

Local item: ☐ SU filtering: ☐ LV filtering: ☐ ELEMENTS INCENSE STK 40CT

General Sales Logistics

SU: 1 MH BLESSING NATURAL ELEMENTS INCENSE STK 40CT Description: Active Status: Active

Save data: ☐ Pos code: ☐ SU link: ☐ Associated sales: ☐ Stockers: ☐ Attributes: ☐ Images: ☐ End of life: ☐ Support link: ☐ Information: ☐

Description (opt.): MH BLESSING NATURAL

Pos desc: MH BLESSING NATURAL SU Status: 1 Active

Weight/vol: 40.000 Weight/vol unit: 1 each Drained weight:

Administrator code: 70 Type: Walker Shelf life indicator:

Unit of measure: 310 Inch

Length: 1.00 Width: 1.00 Height: 1.00

Decrement in pct: % Decrement in wgt:

Extra

Detailed LV

Default LU:

SU: 1 AL ELEMENTS INCENSE STK 40CT LV: 1 SSING NATURAL ELEMENTS INCENSE STK 40CT

Stock mgmt unit:

Length unit: 310 Inch Volume unit: 415 Cubic Inch

Weight unit: 201 Pound Logistic code generation:

Unit	Coeff.	Length	Width	Height	Unit	Volume	Weight	Unit	SKU
1	Each	1.00	1.00	1.00	310	1.00	1.000	201	1
21	IPCK	3	1.00	1.00	1.00	310	1.00	3.000	201
41	PCK	48	2.38	13.13	9.44	310	294.99	23.700	201
61	Layer	6	1.00	1.00	1.00	310	1.00	142.200	201
81	Pallet	8	1.00	1.00	1.00	310	1.00	1137.600	201

Validate Cancel

Detailed LU

Description (opt.): MH BLESSING NATURAL ELEMENTS INCENSE STK 40CT

LU packing:

Stock mgmt unit:

Seasonality fam. co: 5017013 Stacking indicator: ☐ Stacking weight:

Min. temperature: Max. temperature:

Code	Description	Logistic code	Status	Description	Primary code	Validity start	Validity end
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Generate

Validate Cancel

3. Ordering Params

In ORDERING PARAMS Tab, Vendor specifies the Effective date, The ordering details are in the GOLD Screen - ORDERABLE

Ship Point

General Ordering Params Cost and Deal Saleable Store Order Param Attributes Images/Documents Nutritional/Allergen Food Safety Comments

Vendor: [10011] PP10011 - CAR-FRESHER CORPORATION Buyer-department: [70] T Walker - [1] ALL

Case Pack: 345 Item Description: MH BLESSING NATURAL ELEMENTS INCENSE STK 40CT

Order Effective Date: 11/30/2016 Ordering Unit: Each Min: 6 Max: 6 Multiple: 6 Vendor Item #: 10642 Code Reference on PO: Main Vendor: ☐

Ship Point

#	Ship Point *	Site *	Available
1	<input type="checkbox"/> [1] CAR-FRESHER CORPORATION - NY	3 - DC JONESTOWN	YES

ASSORTMENT SELECTION

GOLD Application

ADMINISTRATION ORDERABLE ASSORTMENT SELECTION DEFAULT 05/21/18

General Miscellaneous structure Miscellaneous

Item code: 10011 Description: MH BLESSING NATURAL ELEMENTS INCENSE STK 40CT

Ref to ordered: LV Ad. ch: Purchase variant: Comm. contr: Ordinate on the location: ☐ Ordinate on: ☐

Network: 3 ALL STORES

Item code	Description	Location	LV	LV type	Start date	End date	Ref to be ordered	Par	Vendor code	Description	Ad. ch	Op
10011	MH BLESSING NATURAL ELEMENTS INCENSE STK 40CT	3	LV	1	05/21/18	12/31/18	1	1	000000002	CENTRAL		1

4. Cost and Deal

In COST AND DEAL Tab, Vendor enters the Global Cost or Cost details

The Cost details are in GOLD screen – LIST PRICE LIST

4.1

Global Cost Cost & Deal by Site

Cost: 1000.0 FOB Cost: Effective Date: 05/17/2018 Cost Unit: Each Status: Active

4.2

Cost

#	Site *	Delivery Cost *	FOB Cost	Effective Date *	Cost Unit *	Status *
1	10 - ALL STORES	100		05/19/2018	Each	Pending

GOLD Application

ADMINISTRATION LIST PRICE LIST DEFAULT 05/21/18

Vendor code: 10011 CAR-FRESHER CORPORATION

Comm. contr: PP10011 PPD CAR-FRESHER CORPORATION

Network: 3 DC JONESTOWN

Price list version: Description: Pr. list date: Promotion plan: Start date: End date:

Item code: 10011 MH BLESSING NATURAL ELEMENTS INCENSE STK 40CT Stock unit: 345

LV: 1 MH BLESSING NATURAL ELEMENTS INCENSE STK 40CT

SU: 1 MH BLESSING NATURAL ELEMENTS INCENSE STK 40CT

Gr. list cost: 0.43000 US Dollar Appl. unit: 1 Each

VAT: 1 Zero rate Target margin: %

Start date: 12/01/18 End date: 12/31/18

4.3 In COST AND DEAL Tab, Vendor can enter the Deal details (another sample item)

The Deal details are in GOLD screen – DISCOUNT AND COST INPUT BY ITEM

[illegible]

GOLD Application

8 ADMINISTRATION DISCOUNT AND COST INPUT BY ITEM DEFAULT 002Y116

Vendor code	10249	Comm. contr.	
Item code	136081	Item desc.	
LV		Currency	

Vendor code	Comm. contr.	Item code	Item desc.	LV	Currency
10249	PPD	136081	SUN LG CLEAN AND FRESH TBLD 11TFL OZ		1 US Dollar

5. Saleable

The SALEABLE Tab details are specifies by Buyer

[General](#)
[Ordering Params](#)
[Cost and Deal](#)
[Salesable](#)
[Store Order Param](#)
[Attributes](#)
[Images/Documents](#)
[Nutritional/Allergen](#)

[Food Safety](#)
[Comments](#)

Vendor
 [10011] PP10011 - CAR-FRESHER CORPORATION

Buyer department
 [710] T Walker - [Y] ALL

Case Pack
 3/48

Item Description
 MH BLESSING NATURAL ELEMENTS INCENSE STK 40CT

Saleable

#	Site *	SV#	Saleable
1	3093 - STORE TOLEDO	1	<input checked="" type="checkbox"/>
2	3492 - STORE HOLYOKE	1	<input checked="" type="checkbox"/>
3	3504 - STORE PALMADIRA	1	<input checked="" type="checkbox"/>
4	4004 - STORE ALEXANDRIA	1	<input checked="" type="checkbox"/>
5	4491 - STORE EAST ORANGE	1	<input checked="" type="checkbox"/>
6	4632 - STORE LAS CRUCES	1	<input checked="" type="checkbox"/>
7	4847 - STORE FORT WORTH	1	<input checked="" type="checkbox"/>

The Saleable tab details are in GOLD screen –
ASSORTMENT SELECTION BY ITEM

GOLD Application

ADMINISTRATION ASSIGNMENT SELECTION BY ITEM

DEFAULT EDITOR

Item code: 16001 Description: 00000006 POWERPANEL_46L_PCEVRL_1170ST_Default

Links by network Links by location group

Assignment	Description	Type	Location group	Description	Start date	End date
00000006	POWERPANEL_46L_PCEVRL_1170ST_Default		00000006	POWERPANEL_46L_PCEIN	02/10/17	12/10/18

Locations list

6. Retail Price

The RETAIL PRICE Tab details are specified by the Buyer

Retail price details are in GOLD screen – SALES DATA

Vendor Portal - Item vs GOLD mapping - V 1.7

#	Price List	Description	Type	Priority	SV#	Retail Price	New Retail Price	Effective Date	New Effective Date
1	113300000	113300000 Corpor.	Permanent	600	1		1	03/25/2018	
2	110033800	110033800	Permanent	90				06/05/2016	
3	110035500	110035500	Permanent	90				06/05/2016	
4	110069100	110069100	Permanent	90				06/05/2016	
5	110079800	110079800	Permanent	90				06/05/2016	
6	110080500	110080500	Permanent	90				06/05/2016	

Price list	Price list description	Date	A.T. tax total	Application m.	VAT	Description	Start date	End date	Current cost	Application m.
11111	111110500	Permanent								
11112	111110700	Permanent								
11113	111110800	Permanent								
11113	111111000	Permanent								
11113	111113700	Permanent								
11113	111114000	Permanent								
11114	111148000	Permanent								
11115	111151000	Permanent								
11115	111157800	Permanent								
11338	113380000 Corp.	Permanent				1200 rate			1.000	1.000
24003	240030000	Temporary								
24006	240060100	Temporary								
24007	240070000	Temporary								
24008	240080000	Temporary								
24008	240080100	Temporary								
24009	240090200	Temporary								
24009	240094200	Temporary								
24009	240099000	Temporary								

7. Store Order Params

The STORE ORDER PARAMS Tab details are specified by Buyer

Effective Date	Central Vendor	Delivering Site	Deliver To	M	H	H	Unit	Main Vendor Flag	Orderable	Receivable	Delivery Mod.
05/19/2018	0000000023 - CENTR.	3-DC JONESTOWN	1629 - STORE	1	1	1	Each	No	Orderable	Yes	On stock

Store Order Params details are in GOLD screen – ORDERABLE ASSORTMENT DISTRIBUTION

Item code	Description	Location	LV	LV type	Start date	End date	Ref to be ordered	Pur	Vendor code	Description	Ad. ch.
103011	MH BLESSING NATURAL ELEMENTS RL	1629	1	Each	05/22/18	12/31/18	1000000023	CENTRAL	1	PPC	
103011	MH BLESSING NATURAL ELEMENTS RL	1629	1	Each	05/22/18	12/31/18	1000000023	CENTRAL	1	PPC	
103011	MH BLESSING NATURAL ELEMENTS RL	338	1	Each	03/10/17	03/10/17	1000000023	CENTRAL	1	PPC	
103011	MH BLESSING NATURAL ELEMENTS RL	395	1	Each	03/10/17	03/10/17	1000000023	CENTRAL	1	PPC	
103011	MH BLESSING NATURAL ELEMENTS RL	691	1	Each	03/10/17	03/10/17	1000000023	CENTRAL	1	PPC	
103011	MH BLESSING NATURAL ELEMENTS RL	716	1	Each	03/10/17	03/10/17	1000000023	CENTRAL	1	PPC	
103011	MH BLESSING NATURAL ELEMENTS RL	805	1	Each	03/10/17	03/10/17	1000000023	CENTRAL	1	PPC	
103011	MH BLESSING NATURAL ELEMENTS RL	902	1	Each	03/10/17	03/10/17	1000000023	CENTRAL	1	PPC	
103011	MH BLESSING NATURAL ELEMENTS RL	942	1	Each	03/10/17	03/10/17	1000000023	CENTRAL	1	PPC	
103011	MH BLESSING NATURAL ELEMENTS RL	959	1	Each	03/10/17	03/10/17	1000000023	CENTRAL	1	PPC	
103011	MH BLESSING NATURAL ELEMENTS RL	1129	1	Each	03/10/17	03/10/17	1000000023	CENTRAL	1	PPC	
103011	MH BLESSING NATURAL ELEMENTS RL	1206	1	Each	03/10/17	03/10/17	1000000023	CENTRAL	1	PPC	
103011	MH BLESSING NATURAL ELEMENTS RL	1231	1	Each	03/10/17	03/10/17	1000000023	CENTRAL	1	PPC	
103011	MH BLESSING NATURAL ELEMENTS RL	1362	1	Each	03/10/17	03/10/17	1000000023	CENTRAL	1	PPC	
103011	MH BLESSING NATURAL ELEMENTS RL	1586	1	Each	03/10/17	03/10/17	1000000023	CENTRAL	1	PPC	
103011	MH BLESSING NATURAL ELEMENTS RL	1629	1	Each	03/10/17	03/10/17	1000000023	CENTRAL	1	PPC	
103011	MH BLESSING NATURAL ELEMENTS RL	1698	1	Each	03/10/17	03/10/17	1000000023	CENTRAL	1	PPC	
103011	MH BLESSING NATURAL ELEMENTS RL	1954	1	Each	03/10/17	03/10/17	1000000023	CENTRAL	1	PPC	

8. Attributes

The ATTRIBUTE Tab details are specified by Vendor

The Attribute values are in GOLD screen – ITEM GENERAL

DATA – General – Attributes and ITEM GENERAL DATA – Sales Attributes

Vendor Attributes Sourcing Attributes Buyer Attributes VPI_attr_Lnk Vendor Registration Attributes Test tab test null

Consumer Packaging			
100-1000	100-1000	AL ALAMANA	<input type="checkbox"/>
100-1000	100-1000	SAT 2013 SAT 2013	<input type="checkbox"/>

Other Info			
100-1000	100-1000	AL ALAMANA	<input type="checkbox"/>

Pricing Related			

GOLD Application

ADMINISTRATION ITEM GENERAL DATA DEFAULT 05/01/18

Item code: 103011 Description: MH BLESSING NATURAL ELEMENTS INCENSE STK 40CT

Local item: ☐ SU filtering: ☐ LV filtering: ☐

General Sales Logistics Legal info Descriptions Characteristics Attributes Comments Health certificate

Class	Description	Attribute code	Description	Alphanum. value	Num. value	Date	Time	Program desc.	Start	End
102	CHILDREN PRODUCT AGE 12 & UND	NO	NO						10/12/16	12/31/16
1400	SEASON	14AB	14AB AROUND B.						01/01/17	12/31/18
1000	BRAND	W0023600	W0023600 MONEY #005E						10/12/16	12/31/16
0010	PRODUCT ORIGIN	DOMESTIC	DOMESTIC						10/12/16	12/31/16
700	FOOD STAMP ELIGIBLE	NO	NO						10/12/16	12/31/16
ADDP00	ASSORTMENT TYPE	NO	NO						10/12/16	12/31/16
BUYER	BUYER	50	WEDNESDAY REA.						11/05/16	01/01/17
BUYER	BUYER	70	TYARA WALKER						01/01/17	12/31/16
CSTY	CASE TYPE	REP	REPACK						01/05/17	12/31/16
DEPT	Order Express Department	50P	50P HOME DECOR						10/12/16	12/31/16
POLBK	PD BK LNK	101 LNK	101 HIERARCHY L1	111.208.325.0					10/12/16	12/31/16
NEW	NEW REM	NEW	NEW						03/12/17	03/31/17
REPT	REPACK SORT	50	CHECKOUT & POW.						01/05/17	12/31/16

Change attribute value

GOLD Application

ADMINISTRATION ITEM GENERAL DATA DEFAULT 05/01/18

Item code: 103011 Description: MH BLESSING NATURAL ELEMENTS INCENSE STK 40CT

Local item: ☐ SU filtering: ☐ LV filtering: ☐

General Sales Logistics

SU	Description	Status
1	MH BLESSING NATURAL ELEMENTS INCENSE STK 40CT	Active

Sales data Price code SU link Associated sales Stockers Attributes Images End of life Support link Information

Class	Descr.	Attrib.	Descr.	Alphanum. value	Num. value	Date	Time	Program	Start	End
1	ORDE	30CB	ITEM						10/12/16	12/31/16
64	TEST1	NO	NO						10/12/16	12/31/16
000	DICP	W001	JP inc.						10/12/16	12/31/16

9. Images/Documents

In IMAGES/DOCUMENTS Tab, Vendor uploads documents or

Link for the Images uploaded are in GOLD screen – ITEM

images for the item

General Ordering Params Cost and Deal Attributes **Images/Documents** Nutritional/Allergen Food Safety Comments

Vendor: [110011] PP10011 - CAR-FRESHER CORPORATION Buyer-department: [70] T Walker - [1] ALL

Item Description: MH BLESSING NATURAL ELEMENTS INCENSE STK 40CT

#	File Name	Description	Document Type
1	test.jpg	Test Document	Ingredient Statement

GENERAL DATA – Sales – Images

GOLD Application

ADMINISTRATION ITEM GENERAL DATA DEFAULT 952115

Item code: 110011 Description: MH BLESSING NATURAL ELEMENTS INCENSE STK 40CT

Local item: ☐ SU Rating: LV Rating:

General Sales **Logistics**

SU: 1 MH BLESSING NATURAL ELEMENTS INCENSE STK 40CT Active Status

Sales data: Price code: SU link: Associated sales: Stockers: Attributes: Images: End of life: Support link: Information:

Images:

codehVar/Vente
codehVar/Vente
image
image
image
image

Display

note: The following VP tabs are not integrated with GOLD

10. Nutrition/Allergens

In NUTRITION/ALLERGENS Tab

10.1 Vendor can specify the Nutrition fact

Nutrition Facts

Instructions: Please provide unrounded nutritional values based on a 100 gram serving size.
Please provide a standard serving size and a 100 gram conversion weight.

Serving Size * Click to set

Serving Size Conversion * Gram

Nutrition Values per 100 gram Gram

Calories *	<input type="text"/>	Dietary Fiber *	<input type="text"/>	Gram	Ingredients *
Calories From Fat *	<input type="text"/>	Total Sugars *	<input type="text"/>	Gram	
Total Fat *	<input type="text"/>	Gram	Added Sugars *	<input type="text"/>	Gram
Sat Fat *	<input type="text"/>	Gram	Protein *	<input type="text"/>	Gram
Trans Fat *	<input type="text"/>	Gram	Vitamin A	<input type="text"/>	IU
Poly Fat *	<input type="text"/>	Gram	Vitamin C	<input type="text"/>	MG
Mono Fat *	<input type="text"/>	Gram	Iron	<input type="text"/>	MG
Cholesterol *	<input type="text"/>	MG	Calcium	<input type="text"/>	MG
Sodium *	<input type="text"/>	MG	Potassium	<input type="text"/>	MG
Carbohydrates *	<input type="text"/>	Gram			

10.2 Vendor can specify the Allergen Family

Allergen Family			
Allergen Family	Not Contains	Contains	Comments
Peanut *	<input type="radio"/>	<input type="radio"/>	
Tree nut *	<input type="radio"/>	<input type="radio"/>	
Egg *	<input type="radio"/>	<input type="radio"/>	
Milk *	<input type="radio"/>	<input type="radio"/>	
Soy *	<input type="radio"/>	<input type="radio"/>	
Fish *	<input type="radio"/>	<input type="radio"/>	
Shellfish *	<input type="radio"/>	<input type="radio"/>	
Wheat *	<input type="radio"/>	<input type="radio"/>	
Corn *	<input type="radio"/>	<input type="radio"/>	
Gluten *	<input type="radio"/>	<input type="radio"/>	
Sesame *	<input type="radio"/>	<input type="radio"/>	
Sulphur dioxide/sulphites *	<input type="radio"/>	<input type="radio"/>	

11. Food Safety

In FOOD SAFETY Tab, vendor can specify the safe transit temperature, safe storage temperature and can specify the item as Hazardous food or not


Low		High	
Safe Transit Temperature Range *	<input type="text"/> °F	<input type="text"/> °F	
Safe Storage Temperature Range *	<input type="text"/> °F	<input type="text"/> °F	
Potentially Hazardous Food(TIME/Temperature Control for Safety Food) as defined by FDA Food Code <input checked="" type="radio"/> YES <input type="radio"/> NO			

Production Facility								
+ Add New X Delete								
<input checked="" type="checkbox"/> Step #	Step Description	Facility ID	Facility Name	Facility Address	Facility City	Facility State	Facility Zip	Comments

12. Comments

In COMMENTS Tab, user can put comments

Comments



Comment Type

Item General

New Comment

Send