Vendor Portal - Item vs GOLD mapping

Contents

S.No	VENDOR PORTAL SCREENSHOT	GOLD SCREENSHOT

1. New Item Proposal

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

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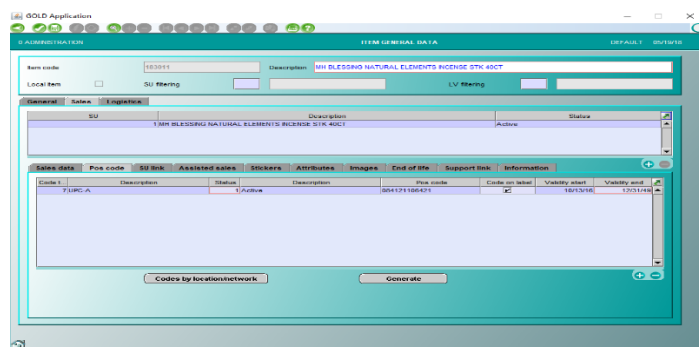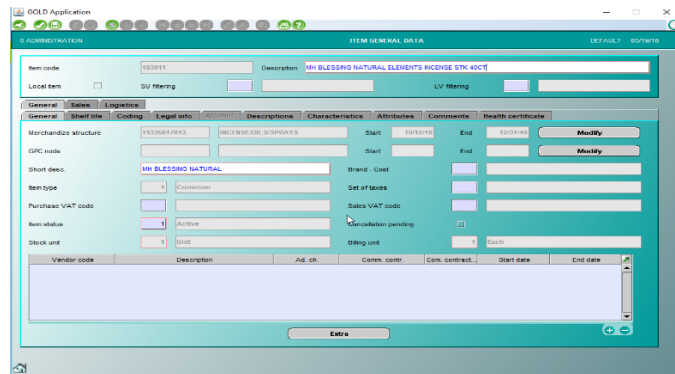
2. General

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

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

| 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 | The Shelf Life details entered are diaplayed 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 |

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

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 Coffecient 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
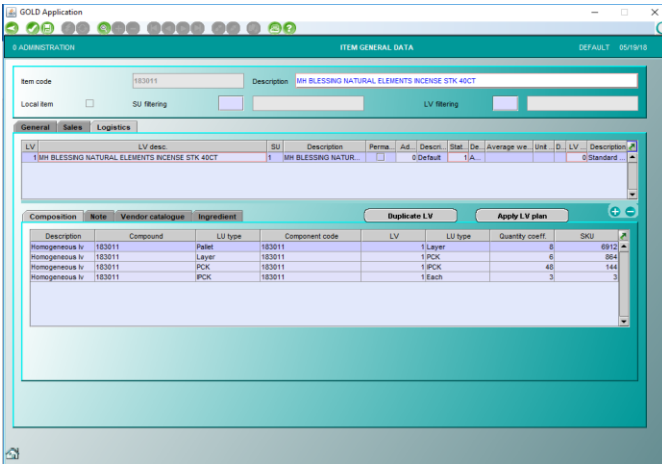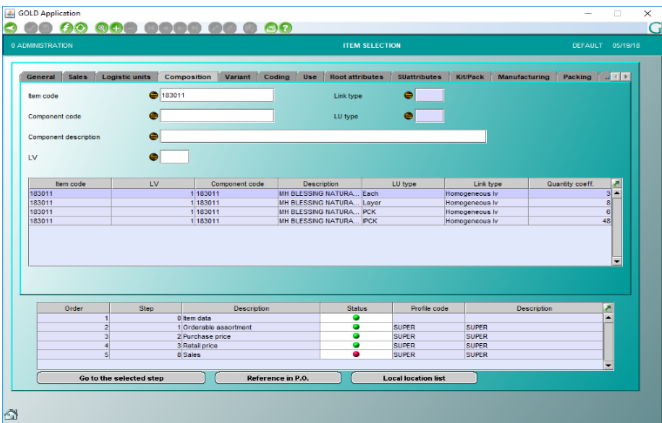
2.7	In GENERAL Tab, UPC codes of Inner Pack, Case, Layer and Pallet can be entered. (another item is considered)	UPC details for Inner Pack, Case, Layer and Pallet of the item are in GOLD screen - ITEM GENERAL DATA – Detailed LU (Sales tab – Detailed LV – Detailed LU)

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

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

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

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				
Innerpack	1.0	1.0	1.0	1.000	3.0				
Case	2.38	13.13	9.44	294.994	23.7				
Layer	1.0	1.0	1.0	1.000	142.2				
Pallet	1.0	1.0	1.0	1.000	1137.6				

3.   Ordering Params

In ORDERING PARAMS Tab, Vendor specifies the Effective date,

The ordering details are in the GOLD Screen - ORDERABLE

Ship Point

ASSORTMENT SELECTION

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

4.2

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

5. Saleable

The SALEABLE Tab details are specifies by Buyer

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

6. Retail Price

The RETAIL PRICE Tab details are specified by the Buyer

Retail price details are in GOLD screen – SALES DATA

7. Store Order Params

The STORE ORDER PARAMS Tab details are specified by Buyer

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

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

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 DATA – Sales – Images

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

10.2   Vendor can specify the Allergen Family

Allergen Family			
Allergen Family	Not Contains	Contains	Comments
Peanut *	○	○	
Tree nut *	○	○	
Egg *	○	○	
Milk *	○	○	
Soy *	○	○	
Fish *	○	○	
Shellfish *	○	○	
Wheat *	○	○	
Corn *	○	○	
Gluten *	○	○	
Sesame *	○	○	
Sulphur dioxide/sulphites *	○	○	

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 *		°F		°F
Safe Storage Temperature Range *		°F		°F

Potentially Hazardous Food(Time/Temperature Control for Safety Food) as defined by FDA Food Code ⊗ NO

Production Facility								
＋ Add New ✕ Delete								
☑ 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	