



Electronic Data Interchange (EDI)

SFC Global Supply Chain (Schwan's) is constantly looking for innovative ways to streamline the supply chain process, improve customer satisfaction, and increase productivity. As a result, Schwan's has automated our product ordering process via Electronic Data Interchange (EDI). EDI helps streamline operations, reduce errors, and improve order turnaround time. **All raw ingredient, co-pack and packaging suppliers to Schwan's will be required to communicate the applicable EDI documents with Schwan's.** With this initiative, we implement the 850 Purchase Order, 855 Purchase Order Acknowledgement, 810 Invoice, 860 PO Changes and 856 Advance Ship Notice documents with all our raw ingredient, packaging and co-pack suppliers.

For those suppliers who don't have EDI or a 3rd party solution, we have a 3rd party EDI solution: Open Text's TradingGrid, that operates as an EDI liaison.

As part of the EDI process we request to set up suppliers to receive payments via EFT/ACH.

If you have any questions regarding our EDI requirements, please send an e-mail to SupplierEDISetup@schwans.com or you may reach out to your Schwan's purchasing contact.