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Checklist · Food and beverage

Are your supermarket orders costing you more than they should?

Ten quick questions for food and beverage businesses supplying Foodstuffs, Woolworths or other retailers. Tick each one that's true for your business today.

- [ ] Supermarket EDI orders are typed into your ERP by hand
- [ ] ASNs or invoices sometimes go back to the retailer with errors
- [ ] You've paid chargebacks or deductions for paperwork errors in the last 12 months
- [ ] Freight is booked manually with your carrier
- [ ] Working out which batch went to which customer means pulling several reports together
- [ ] Order or dispatch details are re-keyed into a second system
- [ ] A spreadsheet sits somewhere between your EDI, ERP and finance system
- [ ] Reconciling retailer remittances against invoices takes days each month
- [ ] You're adding a new retailer, channel or ERP in the next 12 months
- [ ] One person or contractor knows how your integrations work, and nobody else does

Your score

0 to 2 ticks

Your setup is probably working well for now.

3 to 5 ticks

Manual steps and errors are adding up. An Integration Assessment will show where the risk sits.

6 or more

You're likely paying for the gaps in time, chargebacks and stress. It's worth a conversation.

Book a free one-hour Integration Assessment with one of our architects. You'll get written notes within two working days on what's working, what's at risk and what to fix first. They're yours to keep. Where the right answer is another provider, we say so.

Book your free Integration Assessment

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