

# J&J Snack Foods Vendor Portal Tutorial

#### FAQ:

#### 1. What is the Vendor Portal?

The J&J Snack Food Vendor Portal, or just Vendor Portal, is an online system J&J uses to house their supplier documents for all J&J facilities.

#### 2. Which facilities are owned and operated by J&J Snack Foods?

JJSF Facilities and Addresses:

Pennsauken	6000 Central Highway, Pennsauken, NJ 08109
Bakers Best	1880 North Penn Road, Hatfield, PA 19440
Holly Ridge	312 Sound Road, Holly Ridge, NC 28445
Texas Twist	2305 Belt Line Road, Suite 210, Carrollton, TX 75006
Country Home Bakers	720 Metropolitan Parkway, Atlanta, GA 30310
California Churro	715 Via Lata, Colton, CA 92324
Daddy Ray's	1070 Industrial Court, Moscow Mills, MO 63362
Vernon	5353 Downey Road, Vernon, CA 90058
Hill & Valley	320 44th Street, Rock Island, IL 61201
Weston	103 Depot Street, Weston, OR 97886
MIA	Rocky Glen Industrial Park, Rocky Glen Rd, Moosic, PA 18507
Philly Swirl	1102 N. 28th Street, Tampa, FL 33605
Bellmawr	361 Benigno Boulevard, Bellmawr, NJ 08031
Uptown Bakeries	300 Eagle Court, Bridgeport, NJ 08014
Labriola Bakery	3701 W. 128th Place, Alsip, IL 60803

#### 3. What documents do I need to put into the Vendor Portal?

Documents are split into two categories, Vendor level and Item level documents. Corporate documents include any that apply to the only or multiple manufacturing locations for a supplier.

#### Vendor Level:

Certificate of Insurance	Food Safety/HACCP plans	Letter of Guarantees
Facility allergen program	Facility Organic Certification	Facility Supply-Chain Program
Facility GMO Certification	Suppler Document Declaration	Sustainability Report
3 <sup>rd</sup> Party Audit Certificate	3 <sup>rd</sup> Party Audit Report	W-9.

Item level documents include any documents that apply to a specific item J&J purchases.

#### Item level:

Allergen Statement	Country of Origin	Gluten Free Statement
GMO Statement	Ingredient Declaration	Ingredient Declaration with percent breakdown
Lot Code Identification	MSDS Document	"Made in the USA" letter
100g Nutritional Report	Prop 65	Technical Data Sheet/Specification Sheet.

#### 4. Why do documents need to be uploaded into the Vendor Portal?

In an effort to achieve compliance with the U.S. Food and Drug Administration (FDA) Hazard Analysis and Risk-Based Preventive Controls for Human Food regulation, which is referred to as the Preventive Controls for Human Food regulation, J&J Snack Foods Corp. requires documentation from each manufacturing location directly supplying ingredients to us. The requirements of this regulation are designed to promote safe food production and meet the Food Safety Modernization Act (FSMA).

Critical to the success of safe food production is the Supply-chain Program and preventive controls in place within this program. As defined in the regulation, a "supplier is the establishment that manufactures/processes the food, raises the animal, or grows the food that is provided to a receiving facility without further manufacturing/processing by another establishment, except for further manufacturing/processing that consists solely of the addition of labeling or similar activity of a de minimis nature."

#### 5. How do I add documents to the Vendor Portal?

When items are missing or are expiring soon, the Vendor Portal automatically sends an e-mail to the contact your company provided. The e-mail will look like below:



Dec 02, 2019

Dear Valued Vendor,

#### Vendor Portal URL: http://vendorportal.jjsnackfoodservice.com/ User Name: Password:

Thank you for recently uploading your documents into our portal. If you are receiving this letter, please log into the portal and update following information that has expired, especially Kosher certificates

 Item Number Vendor Item Document Name
 Expiration Date

 220-1050
 Kosher Cert
 11/30/2019

This letter also serves as a reminder that if you have not uploaded the new, FDA compliant nutritional for products sold to J&J Snack Foods, we expect this information to us by the end of this month. Link to the portal and your unique username & password can be found above. If you are not the person to address this inquiry, please forward to the appropriate person within your organization.

We appreciate your attention and timely response to this matter.

Thank you,

J&J Snack Foods Corp. Compliance Department

This e-mail contains your access credentials, which documents are expiring, and a link to the Vendor Portal. **Continue after the FAQ for a full tutorial on the Vendor Portal**.

### 6. Who do I contact if I have a question about the Vendor Portal?

Send an e-mail to <u>SpecCompliance@jjsnack.com</u> for all questions regarding documents and the Vendor Portal.

# 7. What if the item I'm getting notifications for is obsolete or J&J Snack Food facilities no longer purchases this item?

Send an e-mail to <u>SpecCompliance@jjsnack.com</u> to remove this item from the system and you will no longer receive notifications for this item.



After clicking the link from the e-mail and logging in with your credentials, you will be greeted with the following page:

Upload / View Vendo	or Documents	Create / View Vendor Contac			
Your Company Here Address: Your Address here U Uploaded A Approved C Completed E Expired N New					
JJSF Item	Vendor Item/SKU	Item Description	Status		
62330 [load1]		FLAVOR - B & V I	U E hide		
62560 [load1]		FLAVOR - VANILLA CRYSTALS	N hide		
62360 [load1]		FLAVOR - BLV	N hide		

Follow these steps to upload Vendor Level documents:

 To open the Vendor Documents page, click the on the top left of the page.

Upload / View Vendor Documents

button

Not	Applicable	Report Name	Uploaded Files		Last Log
Not A	Applicable	Certificate of Compliance			
		Certificate of Insurance			(Dec 5 2019 10:39AM) Delete Ingredient Docum
			Expires: 11/12/2019	All20Manufactu	ures_trest_871.PNG
_			Philadelphia, PA Expires: 11/15/20	19 TEST20Philade	elphia20PA_Young_820.F
Not A	Applicable	Facility Allergen Program highlighting controls to prevent cross contact *? Not Approved	Expires: none Ali20Manufactu	No res_test_673.png20	(Nov 11 2019 11:53AM) Uploaded Ingredient Doc ov 11 X
Not A	Applicable	FACILITY GMO CERTIFICATION 약 Not Approved		11	(Dec 5 2019 10:39AM) Delete Ingredient Docum
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3. Check if your manufacturing location is in the drop-down menu. If this is a corporate document that applies to all manufacturing locations, select All Manufacturers.



- a. If you do not see the applicable manufacturing location, click the button in the image above and navigate to the top left of the Vendor Documents page and proceed to the "How to Enter Manufacturing Location" section of this tutorial.
- 4. Select the applicable manufacturing location and the information will be filled in automatically. The only other information that needs entering is the document's Expiration Date.

Uploa	ad Re	quire	ment
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PLEASE SELECT THE NAME OF THE FACILITY WHICH CERTIFICATION APPLIES TO, AS WELL AS THE NAME OF 3RD PARTY AUDIT BEING UPLOADED. Select Your Manufacturing Facility

if your location does not show below, please create by clicking Add New Mfg or contact speccompliance@jjsnack.com

* MFG:	Test Mfg. Test City New Jersey	•
* City:	PLEASE SELECT All Manufacturers	
* State:	New Jersey	
* Document Contact:	Alexas Test	
* Document Contact Phone:	856-555-5678	
* Expiration Date:	mm/dd/yyyy	
		Cancel Success!
5 After entering the	Success!	button to prompt a browse wi

5. After entering the Expiration Date, click the to upload the document into the Vendor Portal.

button to prompt a browse window

### Follow these steps to upload Item Level documents:

1. For item level documents, navigate back to main page by clicking on the Back to List button at the very bottom of the Vendor Documents screen.

Your Compa Address: Your Address Create / View Mfg Info	Iny Here		Messages 0		
Vendor Docum	nents				
	Not Applicable	Report Name	Uploaded Files	Last Log	
+ Select files	Not Applicable	Certificate of Compliance			
+ Select files		Certificate of Insurance থ Not Approved	Expires: 11/12/2019 All20Manu Philadelphia, PA Expires: 11/15/2019 TEST20P	(Dec 5 2019 10:39AM) Delete Ingredient Document ufactures_trest_871.PNG 2019 11:54, Nov 1 hiladelphia20PA_Young_820.PNG2019 9:46A	AM I5 X
+ Select files	Not Applicable	Facility Allergen Program highlighting controls to prevent cross contact	Expires: none All20Manufactures_test_673.p	(Nov 11 2019 11:53AM) Uploaded Ingredient Document Nov 11 Ing2019 11:53AM	
+ Select files Back to List	Not Applicable	FACILITY GMO CERTIFICATION	Expires: 11/12/2019 All20Manufactures_test_8	(Dec 5 2019 10:39AM) Delete Ingredient Document Nov 11 12.PNG2019 11:44AM	

2. Click the JJSF Item number to open that specific item.

Upload / View V	ompany Here	Create / View Vendo Messages 0	r Contact
Address: Your A	Address here		
JJSF Item	Vendor Item/SKU	Item Description	Status
62330 [los n]		FLAVOR - B & V I	U E hid
62560 [load1]		FLAVOR - VANILLA CRYSTALS	N hide
62360 [load1]		FLAVOR - BLV	N hide
3.       	Navigate to the file line that req most item level documents no ir the file for uploading.	uires uploading and click the formation is required to be entered oth	files button. For er than selecting

4. After entering the Expiration Date (if applicable), click the button to prompt a browse window for navigating to the saved document on your computer.

## How to Add a Manufacturing Location:

1. After clicking on the cancel button in the Upload Requirement Screen or navigating back to the Vendor Documents page, the following screen will appear.

Create / View Mfg Info		-		
Vendor Docum	nents			
	Not Applicable	Report Name	Uploaded Files	Last Log
+ Select files	Not Applicable	Certificate of Compliance 약 Not Approved		
+ Select files		Certificate of Insurance	Expires: 11/12/2019 Philadelphia, PA Expires: 11/15/2019	(Dec 5 2019 10:39AM) Delete Ingredient Document All20Manufactures_trest_871.PNG 2019 11:544 Nov 10 TEST20Philadelphia20PA_Young_820.PNG2019 9:46Al
+ Select files	Not Applicable	Facility Allergen Program highlighting controls to prevent cross contact	Expires: none All20Manufactures	(Nov 11 2019 11:53AM) Uploaded Ingredient Document Nov 11 test_673.png2019 11:53AM
+ Select files	Not Applicable	FACILITY GMO CERTIFICATION ♥ Not Approved	Expires: 11/12/2019 All20Manufact	(Dec 5 2019 10:39AM) Delete Ingredient Document Nov 11 ures_test_812.PNG2019 11:44AM

below screen will appear.

Your Company Here								
Mfg ID	Mfg Name	Address1	Address2	City	State	Zip	Document Contact	Document Contact Phone
Back to Ver	ndor Documents							

3. Click on the Create New in the top left corner under your company's name. The below screen will appear.

* Mfg Name	
* Address1	
* Address2	
* City	
* State	
* Zip Code	
* Document Contact	
* Document Contact Phone	
	Create

4. Enter all the applicable information and click create. Once a manufacturing location is added, it is saved and can be selected at the drop-down menu when uploading any document into the Vendor Portal.

Your Create New Mfg Info	Compa	iny Here	2					
Mfg ID	Mfg Name	Address1	Address2	City	State	Zip	Document Contact	Document Contact Phone
Back to Ve	ndor Documents							

- 5. Navigate back to the Vendor Documents page by clicking Back to Vendor Documents.
- 6. Refer back to the steps for the Vendor Level or Item Level document upload.