

CO-OP FINANCE TRANSFORMATION AT A GLANCE



Changes for all suppliers

No TI prefix in new invoice number

Minor changes to remittance format

Disputed AR transactions look different on Co-op Connect

One Co-op account no. for AR and AP (most suppliers)

No delay in payment to suppliers

Supplier funded promotions

tCG, Franchise and FRTS Societies move to one consolidated invoice per week

25 Aug last promo billed in legacy system

3 Sept on - no billing to suppliers for promos starting on/after 3 Sept until after go live

Catch-up invoices sent approx. 9 Oct

Get ready!

To do: Keep submitting invoices promptly

See [support session recordings](#)

View [readiness checklist](#)

[See supplier hub](#)

[Contact us](#) with questions

Go live 5 Oct

11-12 October Co-op Connect essential maintenance

Questions/problems?
Check out the [supplier hub](#)