Get approved for supply in FSNI	The first step for applying for a FSNI vendor account is approval from either a store or a Category Manager
Contact supplierhelp for application forms	Have either the Category Manager or Store email supplierhelp to initiate the vendor onboarding process, you will receive a confirmation email once your on-boarding is complete
Upload product data into GS1 or Foodstuffs Exchange	Once you are set up, you will need to provide us with product data. You will be required to use GS1 barcodes for all your products
Upload product data into GS1 or Foodstuffs Exchange	Request an article number by contacting a Category Manager for Charge Through and Ann Warwick for Store Specific article creation