

Welcome to Zalando Fulfillment Solutions (ZFS)



WELCOME

Zalando
Fulfillment
Solutions



ZFS

**YOUR ZFS
ONBOARDING
JOURNEY**

**USEFUL
INFORMATION**



**OVERVIEW OF
THE ZFS
PROCESSES**

**COMMUNICATE
WITH US**



ZFS

GOOD TO KNOW BEFORE STARTING: OUR ZALANDO TEAMS

DURING ONBOARDING



**SALES TEAMS
CONNECTED NETWORK
AND PARTNER PROGRAM**



**INTEGRATION
TEAM**

AFTER GO-LIVE

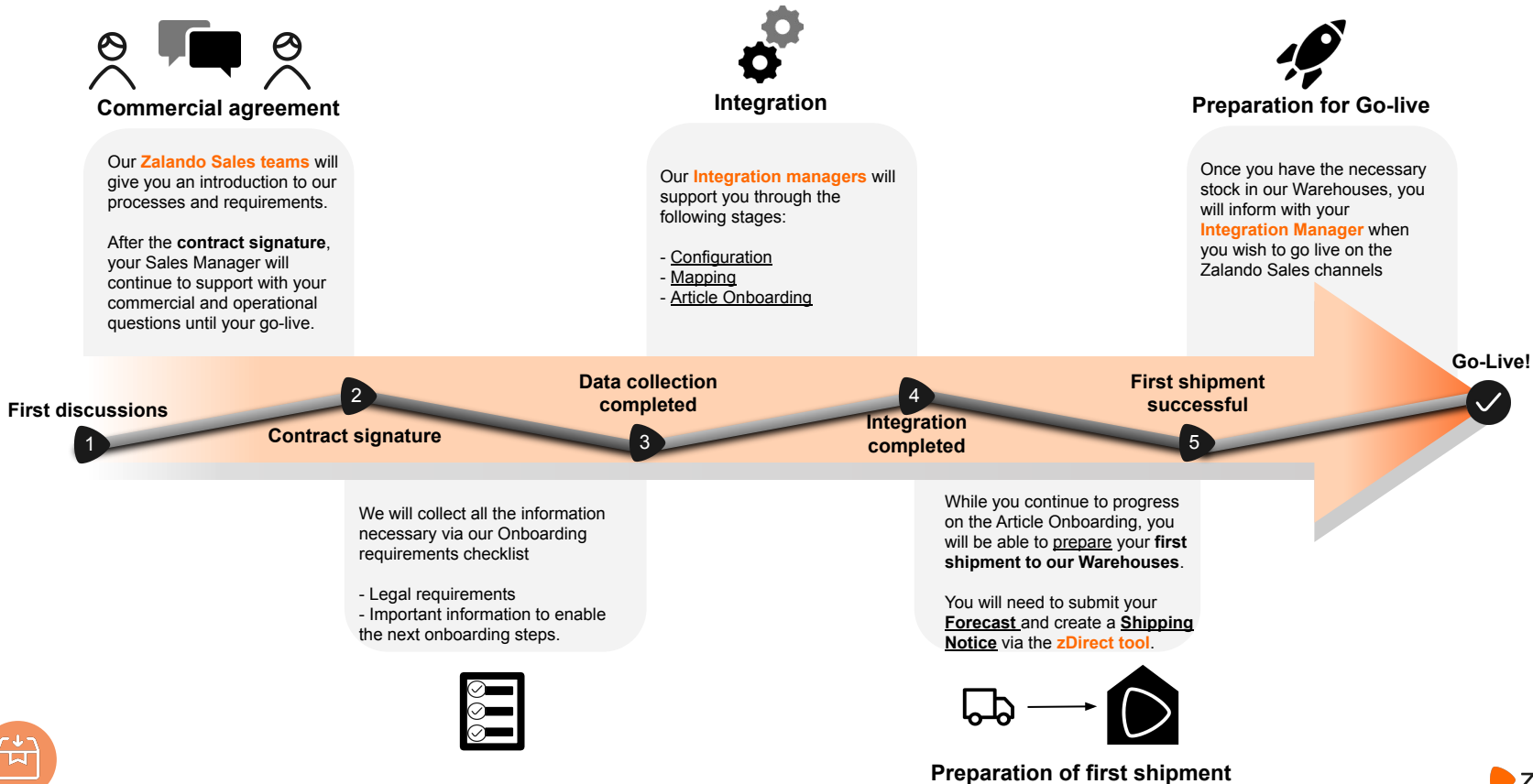


**KEY ACCOUNT MANAGEMENT
TEAMS (FOR ZFS AND FOR PARTNER
PROGRAM)**



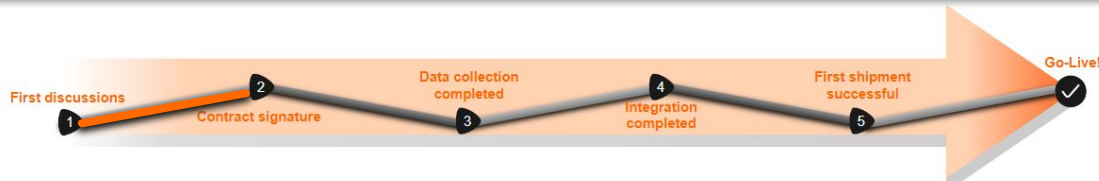
**ZFS PARTNER CARE AND SUCCESS
MANAGEMENT TEAMS
(OPERATIONS)**

WHAT STEPS WILL GO THROUGH DURING YOUR ZFS ONBOARDING ?



COMMERCIAL AGREEMENT - CONTRACT SIGNATURE

YOUR ZFS
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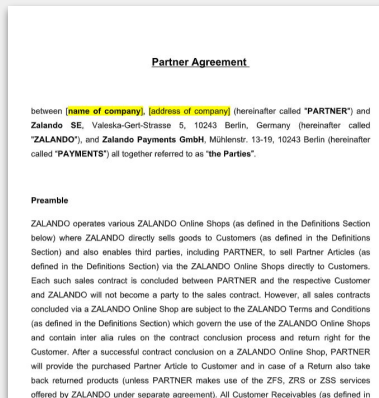


Both Contracts:

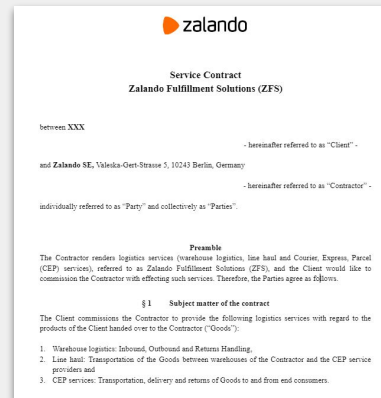
- (1) Zalando Partner Program Partner agreement, related to the Zalando Online Shops and
- (2) Connected Network Contract, related to the ZFS Services Level Agreement,

must be signed in order for the Technical integration to start.

However please note that you can already start the Partner Readiness (requirements collection) before the contracts are finalized.



Partner Program Sales team
(Zalando Online Shops)



Connected Network Sales team
(Zalando Fulfillment Solutions)



ONBOARDING REQUIREMENTS COLLECTION

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During this stage, the following information will be collected and approved:

- ❑ Contract signatures
- ❑ Logistics integration
- ❑ Brand logo
- ❑ Image Validation
- ❑ Size chart mapping
- ❑ Connecting brand to integrator or to zDirect API
- ❑ KYC check
- ❑ Invoice Creation
- ❑ VAT Registration
- ❑ EPR registration

This step is mandatory and needs to be completed before starting the Technical integration.

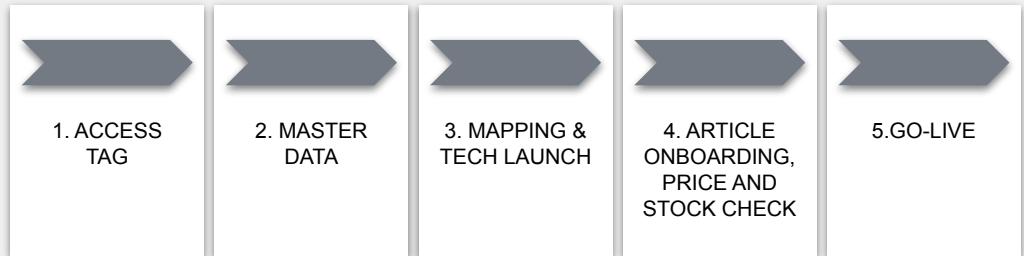
The screenshot shows the 'Partner Readiness Checklist' in the Zalando Partner Hub. It is divided into three main sections: 'Contracts', 'Technical Requirements', and 'Logistical Requirements'. Each section contains a table of items with a 'Completed' status indicator (a green checkmark in a box). The 'Contracts' section includes 'Merchant Contract', 'Zalando Partner Program Contract', and 'Zalando Fulfillment Business (ZFB) Contract'. The 'Technical Requirements' section includes 'Integration', 'Technical Partner Onboarding', and 'Merchant Onboarding'. The 'Logistical Requirements' section includes 'Merchant Onboarding' and 'EPR application number for Partner selling in DE'. A right-hand sidebar contains 'Information' and 'Checklist ID'.

TECHNICAL INTEGRATION

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In the Integration process you **connect technically with Zalando**, allowing you to create articles, set prices, provide stock amounts, and manage your orders. The type of integration is chosen at the commercial agreement stage.



Integration team

FIRST SHIPMENT

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Once you have familiarized with the ZFS processes and the Delivery terms, and you have started to onboard your articles, please start submitting your forecast on a weekly basis, which will help Zalando to plan the warehouse operations.

When the article onboarding has been successful, you will start preparing for your first shipment to the Zalando Warehouses. This shipment must be compliant with the ZFS Delivery terms in order to be accepted by the Warehouses.

In ZPU, you can download a detailed guide called "Get ready to ship" which is essential for a successful delivery.

1 ASO check (Article onboarding)

2 Articles Customs cleared

3 Article labeling and article packaging

4 Shipping Notice Request (in zDirect)

5 Preparation for the transport

6 Preparation of delivery labels

7 Specification and loading of deliveries

8 Confirm the dispatch (final quantities)

9 Delivery to Zalando Warehouse



Integration and
Operations Teams



GO-LIVE

YOUR ZFS
ONBOARDING
JOURNEY

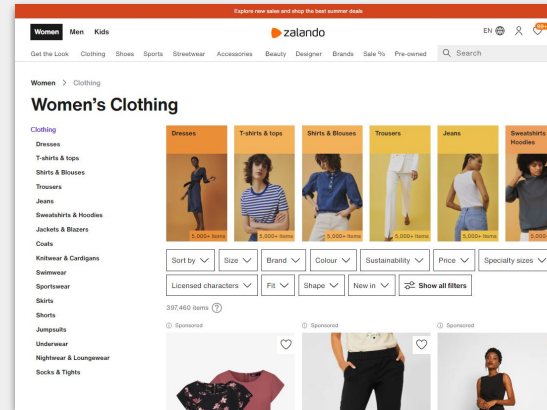


Once you have reached the necessary stock in our Warehouses, you will inform with your Integration Manager when you wish to go live on the Zalando Sales Channel(s).

The Integration team will do a final check of the main requirements and will enable the go-live. Your articles will then be visible to Customers on the Sales Channel(s).

Once you are live, you can always choose to expand on additional International Markets by requesting an Internationalization.

After Go-Live your stakeholders will change: our ZFS Partner Care will handle your commercial and operations queries. See more in the [Communication section](#).



Integration Team



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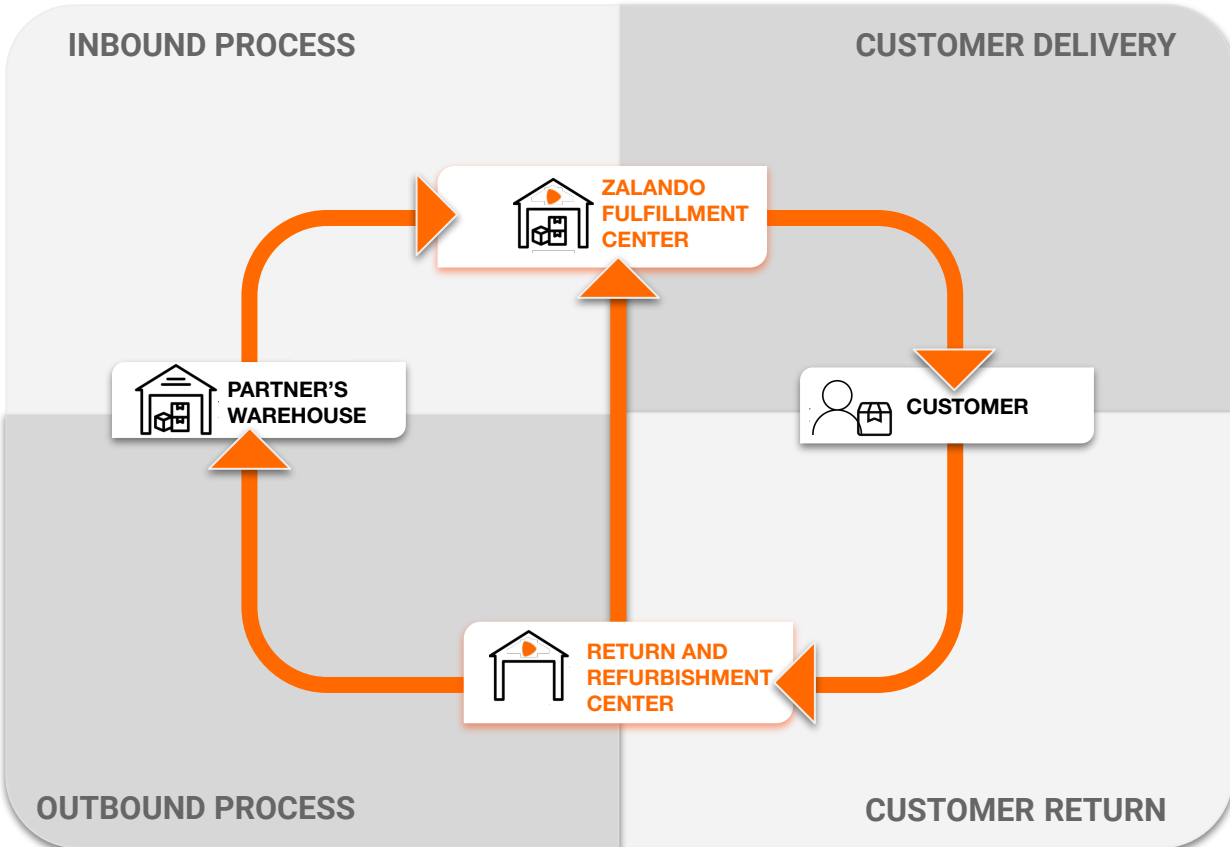
**OVERVIEW OF
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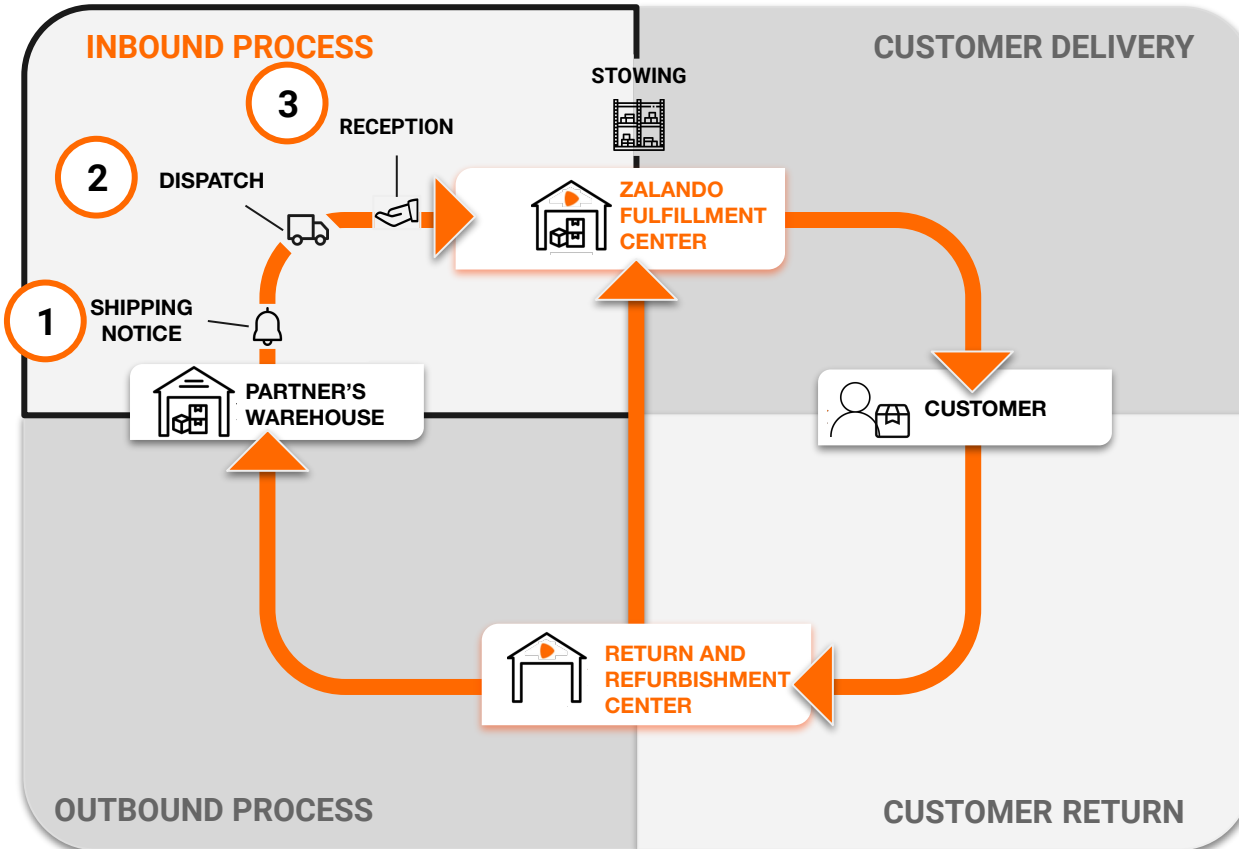
OVERVIEW OF ZFS PROCESSES



In the following slides we will introduce the **main ZFS processes**, this will help you as a partner to understand which are the core steps that your articles will go through with the ZFS model.

INBOUND PROCESS

OVERVIEW OF
THE ZFS
PROCESSES



(1) SHIPPING NOTICE

- In the zDirect tool, you will create a **Shipping Notice request** at least 5 working days prior to the delivery date. This will advise Zalando of your planned inbound articles.
- After the submission, you will get **confirmation** of the warehouse and the date.
- You will **prepare the transport** of the onboarded goods and **confirm the final quantities** no later than 24 hours prior to the date.

(2) DISPATCH

- Goods are **shipped by your carrier** to our warehouse

(3) INBOUND RECEPTION

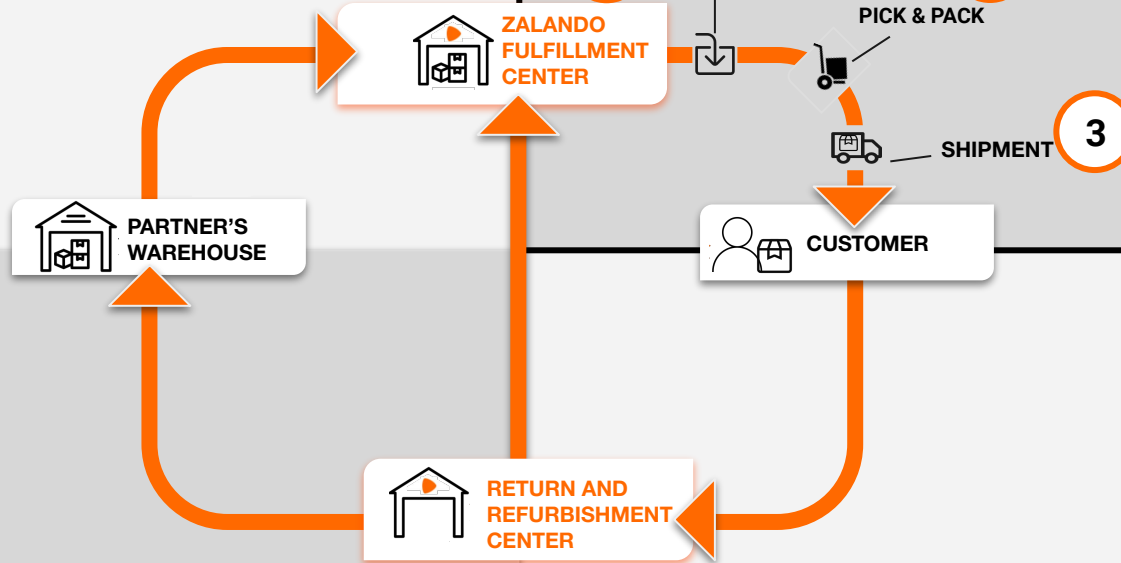
- Warehouse will **accept the shipment** by checking the delivery note attached to the shipment
- Pallets/Parcels will be unloaded
- Good will be **inspected** according to Zalando's Quality Standards.
- The warehouse **scans** each individual item. Each item is labelled with a unique identifier (Quality Label).
- The warehouse **scans** each individual item. Each item is labelled with a unique identifier (Quality Label).
- Once received, the items will be **stowed** in a shelf. The article will be visible in the Receive report
- If some articles are non-processable, they will temporarily be stored in the **Quarantine Storage** until they go through VAS or be returned to you

CUSTOMER DELIVERY

OVERVIEW OF
THE ZFS
PROCESSES

INBOUND PROCESS

CUSTOMER DELIVERY



(1) CUSTOMER ORDER

→ Customer orders one or several items on the Zalando website

(2) PICK AND PACK

→ The warehouse picks the articles in the stowing area and prepares the customer order fulfilment.

(3) SHIPMENT

→ Our Warehouses bundle all articles in one box and ship them to your customer. Customer receives their full multi-brand order in one box.

OUTBOUND PROCESS

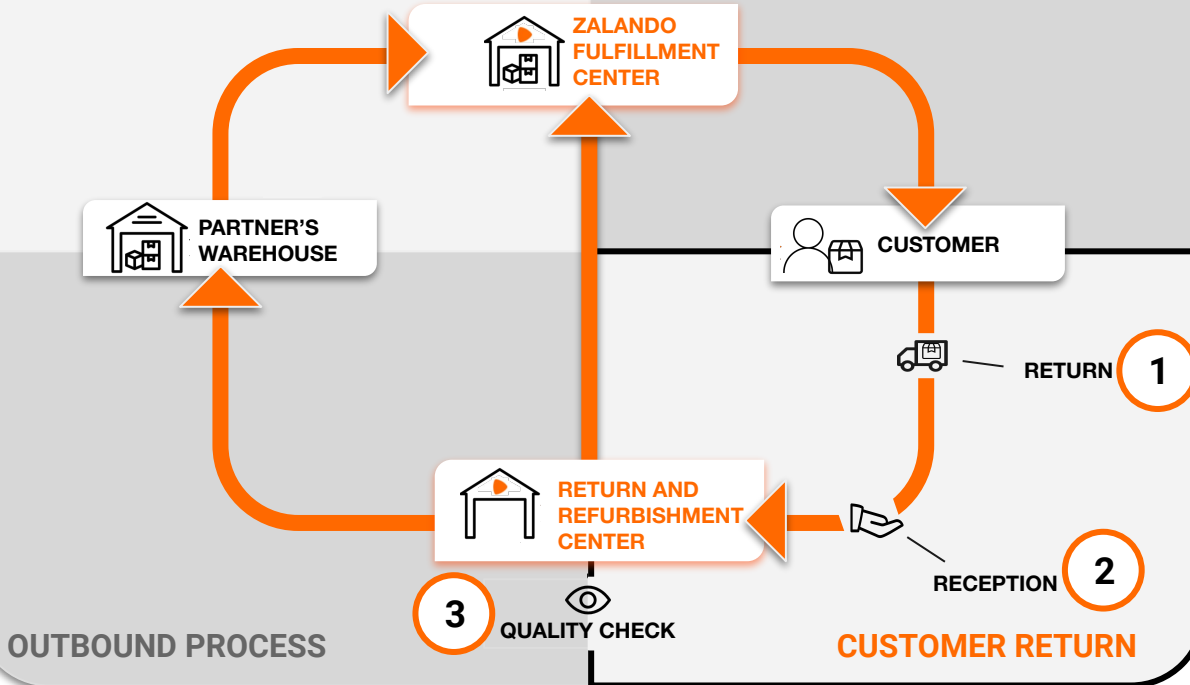
CUSTOMER RETURN

CUSTOMER RETURN

OVERVIEW OF
THE ZFS
PROCESSES

INBOUND PROCESS

CUSTOMER DELIVERY



(1) RETURN

→ Customer decides to return one or several items from his order.

(2) RECEPTION

→ The Returned box is received in our Return and refurbishment centers.

(3) QUALITY CHECK

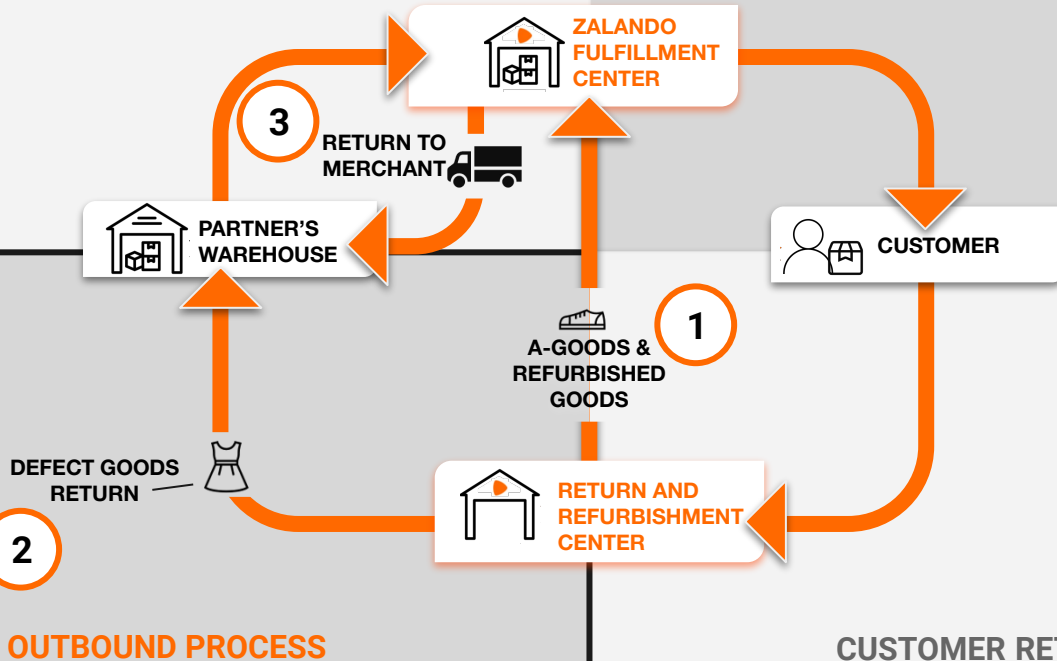
→ Goods are inspected according to Zalando's Quality Standards. The goods are then categorized between A-Goods (good quality) and Defects goods. Goods are repackaged or relabeled if necessary.

OUTBOUND PROCESS

OVERVIEW OF
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PROCESSES

INBOUND PROCESS

CUSTOMER DELIVERY



(1) A-GOODS & REFURBISHED GOODS

→ A-goods are returned to the Zalando Stock and become offerable again on the Sales Channels, ready to be purchased by customers.

(2) DEFECT GOODS RETURN

→ Defective goods are continuously collected and will be shipped back to the partner on a regular basis as soon as the shipping unit is full.

(3) RETURN TO MERCHANT

→ Partners can also submit return requests in order to get stock back from the Zalando warehouses. This is a planned outbound, which needs to be forecasted in advance by the partner-

OUTBOUND PROCESS

CUSTOMER RETURN

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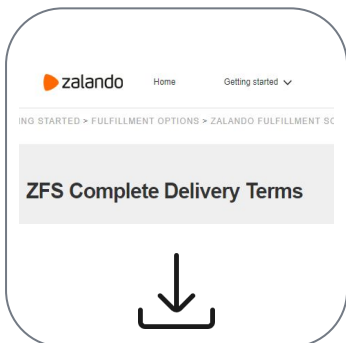
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IMPORTANT LINKS TO START WITH ZFS



ZFS Delivery terms

Download our Zalando Fulfilment Solutions [Delivery terms](#). If you have questions related to the general requirements, reach out to your Sales Manager. If you have questions about operations please create a ticket by writing to zfs-support@zalando.de



Labeling

It is essential that your articles are correctly labeled in order to be processed by Zalando. The labels need to be placed on the article itself AND on the packaging.

You can download the labeling guide [HERE](#) (at the end of the article), and can use this [FORM](#) to get a confirmation of compliance from our Operations team.



Boxes Polybags Hangers



Packaging

It is necessary that your articles are correctly **packaged** to be processed.

You can download the packaging guide [HERE](#) (at the end of the article), and can use this [FORM](#) to get a confirmation of compliance from our Operations team.



Legal requirements

A list of legal requirements will be shared by your Sales Manager and will be collected by the Partner readiness team.

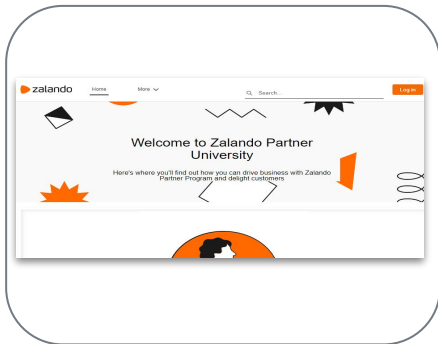
Prioritize the following:

- [Know Your Customer \(KYC\)](#)
- [VAT identification number](#)
- Extended Producer Responsibility (EPR)



HOW TO NAVIGATE WITH ZALANDO PARTNER UNIVERSITY

USEFUL
INFORMATION



Zalando Partner University

Learn to navigate and find information on our [Zalando Partner University](#) (also called ZPU). It contains multiple articles which can help you understand our processes and tools. You will gain full access to ZPU once both contracts are signed.

The easiest way to navigate is to use the Search function on the top right of ZPU to find the articles which will support you

Search...

Here are a few links which are useful when starting with ZFS:

[Article Labeling and Packaging](#)

Guides and self-check forms on labeling and article packaging compliance

[EPR Germany](#) (Extended Producer Responsibility)

Information on Primary and Secondary packaging compliance in Germany

[EPR France](#) (Extended Producer Responsibility)

Information on Primary and Secondary packaging compliance in France

[Quality Assurance Manual](#)

Product safety and product quality requirement

[Article onboarding](#)

Introduction to Article onboarding (last step of the Integration)

[zDirect Account set-up](#)

How do I complete Account Setup in zDirect?

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HOW TO COMMUNICATE WITH US BEFORE GO-LIVE



Sales team

Key words:

- Contracts
- Markets
- General requirements
- Commercial discussions
- Integration type

Email: logisticssolutions@zalando.de

A Sales manager will answer to you via email in a timely manner.



Integration

Key words:

- KYC
- Account configuration
- Article Onboarding
- Brand Logo
- Carrier configuration
- Checklist completion
- Connection to third-party Integrator
- Delivery documents
- Delivery test
- EPR
- Go-live
- Invoices
- Master Data/ Classification
- Request Brand Code
- Silhouettes
- Size charts
- zDirect account
- zDirect API requirements

Create a case for the team

- (1) Go to [ZPU](#)
- (2) On the top left, click on "Contact us"
- (3) Select a Request type.

This will create a **case** for the Integration team.



ZFS Operations

Key words:

- ZFS Operational questions
- Labeling and Packaging
- Forecast
- Shipping Notice Request
- Receive Report
- Quarantine Storage

Email: zfs-support@zalando.de

This will automatically create a **case** for the Operations team. They will answer to you in a timely manner (Average time is 24h)

All teams will attempt to respond to you as quickly as possible, and target to respond in 1 business day, however some tasks may take longer.

Please keep in mind that ZPU will be your primary communication tool both before **and** after go-live. Once you are live, all day-to-day processes will be covered in the ZPU [Contact us](#) section to allow you to raise your request(s) to the correct team(s), emails will not be our primary communication format.