

Vendor Documentation Dates - EXCEL

This guide provides instructions for updating specific date fields within the vendor documentation spreadsheet. It ensures that your records remain accurate and current by walking you through the necessary input steps.

Document Access

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	J	K	L	M	N	O	P	Q	R	S	T	U	V	W
	request documentation	CATEGORY	GFSI, iso, brc sqf and ifi date exp	GFSI AUDIT REPORT date exp	Name certif BRCGS, FSC 22000, IFS, SQF	SPECIFICATION N 24months	MZ LETTER or special doc for glue 36 months	LETTER OF GUARANTEE OR declaration of continued guarantee 24 months	Responsible purchasing charter 36 months	FSP / HACCP /GMP 36 months (optional)	COO 24months	ALLERGEN 24months	Prop 65 36months	COA migrati Certificate conformar (direct cont 24month
Z PCH-EVOH -		Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	5/8/2026	9/25/2027	11/12/2027	3/25/2027	7/9/2027	5/8/2027	5/8/2027
IZ PCH-EVOH -		Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	5/8/2026	9/25/2027	11/13/2027	3/25/2027	7/9/2027	5/8/2027	5/8/2027
Z PCH-EVOH -		Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	5/8/2026	9/25/2027	11/14/2027	3/25/2027	7/9/2027	5/8/2027	5/8/2027
3.2OZ PCH -		Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	5/8/2026	9/25/2027	11/15/2027	3/25/2027	7/9/2027	5/8/2027	5/8/2027
IZ PCH-EVOH -		Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	5/8/2026	9/25/2027	11/16/2027	3/25/2027	7/9/2027	5/8/2027	5/8/2027
1 3.2OZ PCH		Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	5/8/2026	9/25/2027	11/17/2027	3/25/2027	7/9/2027	5/8/2027	5/8/2027
IZ PCH - EVOH		Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	5/8/2026	9/25/2027	11/18/2027	3/25/2027	7/9/2027	5/8/2027	5/8/2027

Update Vendor Dates

2

Type "6/19/2028" into cell Q2.

request documentation	CATEGORY	GFSI, iso, brc sqf and if date exp	GFSI AUDIT REPORT date exp	Name certif BRGGS, FSC 22000, IF, SQF	SPECIFICATION N 24months	MZ LETTER or special doc for glue 36 months	LETTER OF GUARANTEE OR declaration of continued guarantee 24 months	Responsible purchasing charter 36 months	FSP / HACCP /GMP 36 months (optional)	COO 24months	ALLERGEN 24months	Prop 65 36months	COA migration or Certificate of conformance (direct contact) 24months
	Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	5/8/2026	9/25/2027	11/12/2027	3/25/2027	7/9/2027	5/8/2027	5/8/2026
	Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	5/8/2026	9/25/2027	11/13/2027	3/25/2027	7/9/2027	5/8/2027	5/8/2026
	Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	5/8/2026	9/25/2027	11/14/2027	3/25/2027	7/9/2027	5/8/2027	5/8/2026
	Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	5/8/2026	9/25/2027	11/15/2027	3/25/2027	7/9/2027	5/8/2027	5/8/2026
	Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	5/8/2026	9/25/2027	11/16/2027	3/25/2027	7/9/2027	5/8/2027	5/8/2026
	Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	5/8/2026	9/25/2027	11/17/2027	3/25/2027	7/9/2027	5/8/2027	5/8/2026
	Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	5/8/2026	9/25/2027	11/18/2027	3/25/2027	7/9/2027	5/8/2027	5/8/2026

Vendor documentation (2026)

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Q2

5/8/2027

	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X
1	request documentation	CATEGORY	GFSI, iso, brc sqf and if date exp	GFSI AUDIT REPORT date exp	Name certif BRGGS, FSC 22000, IF, SQF	SPECIFICATION N 24months	MZ LETTER or special doc for glue 36 months	LETTER OF GUARANTEE OR declaration of continued guarantee 24 months	Responsible purchasing charter 36 months	FSP / HACCP / GMP 36 months (optional)	COO 24months	ALLERGEN 24months	Prop 65 36months	COA migration or Certificate of conformance (direct contact) 24months	Insurance certificate date exp
2	PCH-EVOH -	Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	6/19/2028	9/25/2027	11/12/2027	3/25/2027	7/9/2027	5/8/2027	5/8/2026	7/14/2028
3	PCH-EVOH -	Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	6/19/2028	9/25/2027	11/13/2027	3/25/2027	7/9/2027	5/8/2027	5/8/2026	7/14/2028
4	PCH-EVOH -	Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	6/19/2028	9/25/2027	11/14/2027	3/25/2027	7/9/2027	5/8/2027	5/8/2026	7/14/2028
5	20Z PCH -	Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	6/19/2028	9/25/2027	11/15/2027	3/25/2027	7/9/2027	5/8/2027	5/8/2026	7/14/2028
6	PCH-EVOH -	Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	6/19/2028	9/25/2027	11/16/2027	3/25/2027	7/9/2027	5/8/2027	5/8/2026	7/14/2028
7	3.20Z PCH -	Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	6/19/2028	9/25/2027	11/17/2027	3/25/2027	7/9/2027	5/8/2027	5/8/2026	7/14/2028
8	PCH - EVOH	Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	6/19/2028	9/25/2027	11/18/2027	3/25/2027	7/9/2027	5/8/2027	5/8/2026	7/14/2028

3 Type "6/19/2028" into cell V2.

request mentation	CATEGORY	GFSI, iso, brc sqf and ifi date exp	GFSI AUDIT REPORT date exp	Name certif BRCGS, FSSC 22000, IFS, SQF	SPECIFICATION N 24months	MZ LETTER or special doc for glue 36 months	LETTER OF GUARANTEE OR declaration of continued guarantee 24 months	Responsible purchasing charter 36 months	FSP / HACCP /GMP 36 months (optional)	COO 24months	ALLERGEN 24months	Prop 65 36months	COA migration or Certificate of conformance (direct contact) 24months	Insuran certifica date exp
	Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	6/19/2028	9/25/2027	11/12/2027	3/25/2027	7/9/2027	6/19/2029	5/8/2026	7/14/2026
	Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	6/19/2028	9/25/2027	11/13/2027	3/25/2027	7/9/2027	5/8/2027	5/8/2026	7/14/2026
	Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	6/19/2028	9/25/2027	11/14/2027	3/25/2027	7/9/2027	5/8/2027	5/8/2026	7/14/2026
	Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	6/19/2028	9/25/2027	11/15/2027	3/25/2027	7/9/2027	5/8/2027	5/8/2026	7/14/2026
	Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	6/19/2028	9/25/2027	11/16/2027	3/25/2027	7/9/2027	5/8/2027	5/8/2026	7/14/2026
	Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	6/19/2028	9/25/2027	11/17/2027	3/25/2027	7/9/2027	5/8/2027	5/8/2026	7/14/2026
	Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	6/19/2028	9/25/2027	11/18/2027	3/25/2027	7/9/2027	5/8/2027	5/8/2026	7/14/2026

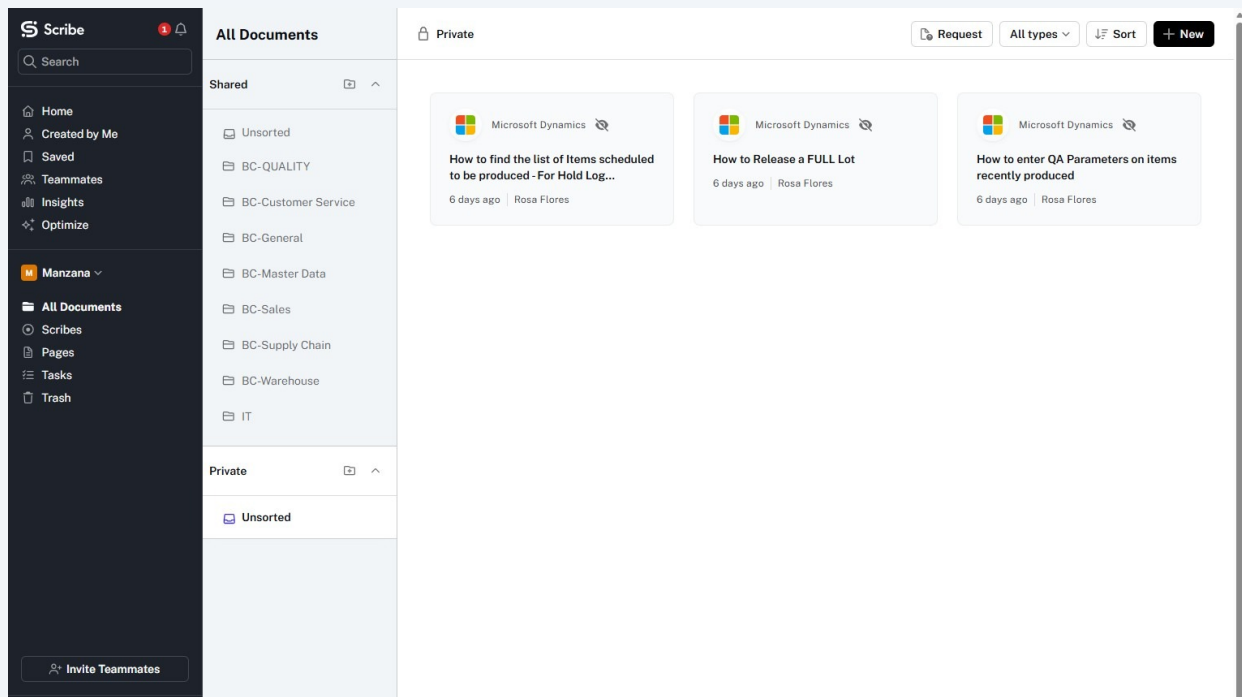
request mentation	CATEGORY	GFSI, iso, brc sqf and ifi date exp	GFSI AUDIT REPORT date exp	Name certif BRCGS, FSSC 22000, IFS, SQF	SPECIFICATION N 24months	MZ LETTER or special doc for glue 36 months	LETTER OF GUARANTEE OR declaration of continued guarantee 24 months	Responsible purchasing charter 36 months	FSP / HACCP /GMP 36 months (optional)	COO 24months	ALLERGEN 24months	Prop 65 36months	COA migration or Certificate of conformance (direct contact) 24months	Insurance certificate date exp	COUNTRY ORIGIN
1	Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	6/19/2028	9/25/2027	11/12/2027	3/25/2027	6/19/2028	6/19/2029	5/8/2026	7/14/2026	USA
2	Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	6/19/2028	9/25/2027	11/13/2027	3/25/2027	6/19/2028	6/19/2029	5/8/2026	7/14/2026	USA
3	Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	6/19/2028	9/25/2027	11/14/2027	3/25/2027	6/19/2028	6/19/2029	5/8/2026	7/14/2026	USA
4	Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	6/19/2028	9/25/2027	11/15/2027	3/25/2027	6/19/2028	6/19/2029	5/8/2026	7/14/2026	USA
5	Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	6/19/2028	9/25/2027	11/16/2027	3/25/2027	6/19/2028	6/19/2029	5/8/2026	7/14/2026	USA
6	Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	6/19/2028	9/25/2027	11/17/2027	3/25/2027	6/19/2028	6/19/2029	5/8/2026	7/14/2026	USA
7	Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	6/19/2028	9/25/2027	11/18/2027	3/25/2027	6/19/2028	6/19/2029	5/8/2026	7/14/2026	USA
8	Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	6/19/2028	9/25/2027	11/18/2027	3/25/2027	6/19/2028	6/19/2029	5/8/2026	7/14/2026	USA

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6/19/2028														
J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X
request mentation	CATEGORY	GFSI, iso, brc sqf and ifi date exp	GFSI AUDIT REPORT date exp	Name certif BRCGS, FSSC 22000, IFS, SQF	SPECIFICATIO N 24months	MZ LETTER or special doc glue 36 months	LETTER OF GUARANTEE OR declaration of continued guarantee 24 months	Responsible purchasing charter 36 months	FSP / HACCP /GMP 36 months (optional)	COO 24months	ALLERGEN 24months	Prop 65 36months	COA migration or Certificate of conformance (direct contact) 24months	Insuran certific date ex
	Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	6/19/2028	9/25/2027	11/21/2027	3/25/2027	6/19/2028	6/19/2029	5/8/2026	7/14/2028
	Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	6/19/2028	9/25/2027	11/21/2027	3/25/2027	6/19/2028	6/19/2029	5/8/2026	7/14/2028
	Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	6/19/2028	9/25/2027	11/22/2027	3/25/2027	6/19/2028	6/19/2029	5/8/2026	7/14/2028
	Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	6/19/2028	9/25/2027	11/23/2027	3/25/2027	6/19/2028	6/19/2029	5/8/2026	7/14/2028
	Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	6/19/2028	9/25/2027	11/24/2027	3/25/2027	6/19/2028	6/19/2029	5/8/2026	7/14/2028

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Request mentation	CATEGORY	GFSI, iso, brc sqf and ifi date exp	GFSI AUDIT REPORT date exp	Name certf BRGGS, FSSC 22000, IFS, SQF	SPECIFICATIO N 24months	MZ LETTER or special doc glue 36 months	LETTER OF GUARANTEE OR declaration of continued guarantee 24 months	Responsible purchasing charter 36 months	FSP / HACCP / GMP 36 months (optional)	COO 24months	ALLERGEN 24months	Prop 65 36months	COA migration or Certificate of conformance (direct contact) 24months	Insuran certifica date of
	Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	6/19/2028	9/25/2027	11/12/2027	3/25/2027	6/19/2028	6/19/2029	5/8/2026	7/14/2027
	Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	6/19/2028	9/25/2027	11/13/2027	3/25/2027	7/9/2027	6/19/2029	5/8/2026	7/14/2027
	Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	6/19/2028	9/25/2027	11/14/2027	3/25/2027	7/9/2027	6/19/2029	5/8/2026	7/14/2027
	Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	6/19/2028	9/25/2027	11/15/2027	3/25/2027	7/9/2027	6/19/2029	5/8/2026	7/14/2027
	Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	6/19/2028	9/25/2027	11/16/2027	3/25/2027	7/9/2027	6/19/2029	5/8/2026	7/14/2027
	Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	6/19/2028	9/25/2027	11/17/2027	3/25/2027	7/9/2027	6/19/2029	5/8/2026	7/14/2027
	Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	6/19/2028	9/25/2027	11/18/2027	3/25/2027	7/9/2027	6/19/2029	5/8/2026	7/14/2027



6 Select cell W2 in the spreadsheet.

	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y
CATEGORY	GFSI, iso, brc sqf and if data exp	GFSI AUDIT REPORT date exp	Name certif BRCGS, FSSC 22000, IFS, SQF	SPECIFICATION N 24months	MZ LETTER or special doc free glue 36 months	LETTER OF GUARANTEE OR declaration of continued guarantee 24 months	Responsible purchasing charter 36 months	FSP / HACCP /GMP 36 months (optional)	COO 24months	ALLERGEN 24months	Prop 65 36months	COA migration or Certificate of conformance (direct contact) 24months	Insurance certificate date exp	COUNTRY ORIGIN
Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	6/19/2028	9/25/2027	11/12/2027	3/25/2027	6/19/2028	6/19/2029	6/19/2028	7/14/2026	USA
Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	6/19/2028	9/25/2027	11/13/2027	3/25/2027	6/19/2028	6/19/2029	5/8/2026	7/14/2026	USA
Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	6/19/2028	9/25/2027	11/14/2027	3/25/2027	6/19/2028	6/19/2029	5/8/2026	7/14/2026	USA
Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	6/19/2028	9/25/2027	11/15/2027	3/25/2027	6/19/2028	6/19/2029	5/8/2026	7/14/2026	USA
Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	6/19/2028	9/25/2027	11/16/2027	3/25/2027	6/19/2028	6/19/2029	5/8/2026	7/14/2026	USA
Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	6/19/2028	9/25/2027	11/17/2027	3/25/2027	6/19/2028	6/19/2029	5/8/2026	7/14/2026	USA
Manufacturer	5/14/2028	5/14/2028	FSSC 22000	4/1/2027	10/16/2028	6/19/2028	9/25/2027	11/18/2027	3/25/2027	6/19/2028	6/19/2029	5/8/2026	7/14/2026	USA

Process Completion

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