

Supplier Delivery Follow-up (SDF)

Unless otherwise directed by the Buyer's Authorized Procurement Representative, Seller shall monitor and update the Supplier Delivery Follow-Up (SDF) tool with Estimated On-Dock Dates (EODD), reason codes, and comments (or provide this information directly to the Buyer's Authorized Procurement Representative) for line items less than 30 calendar days to contracted delivery date in order to manage and report delivery requirements in accordance with this Contract.

The SDF tool is accessible via the Supplier Portal. If Seller does not have access to SDF, Seller shall contact Buyer's Authorized Procurement Representative to obtain access. Seller's use of SDF does not constitute acceptance by Buyer of Seller's proposed EOD, changing any contract terms, or waiving any rights or remedies available to Buyer at law or in equity or under this Contract.