TESTING PORTAL FAQ'S

- **Confirm** your setup details in the portal.

- Once in the portal, all **Retailer Specifications** can be found on the right hand side of the **Testing Scenarios** page

- Once you send documents, **log in** to the portal to check the status.

- If you have errors on your documents, go to the **Activity tab** of the portal to review.

- If you do not see your documents in portal, go to the **Activity tab** to verify it was received.

- If documents are **not in the Activity tab,** check in **Setup Details** (ISA/ GS ID's, vendor number, connection method)and EDI version, PO Number.

- The portal **does not** accept batched documents.

- 997's need to be returned within **14 days** (within 24 hours in production) to properly post to the portal.

SALLY BEAUTY REQUIREMENTS

Sally Beauty has partnered with SPS to onboard their supplier community to become EDI compliant. EDI increases efficiencies in the Supply Chain.

Required Documents for Sally Beauty are as follows:
- Purchase Order (850)

- Purchase Order Change (860)

- Acknowledgment (855) -To be returned within 48 hours of receipt of 850.

- Purchase Order Change Acknowledgment (865)

- Advanced Ship Notice (856) -Pack structure can be SOPI or SOTI (only for single SKU pallets).

- Invoice (810)- If allowances are sent on the 850, they are expected to be returned on the 810 if applicable. Allowances can be at header or item level of the 850.

- GS1-128 Shipping Label

CONNECTION INFO

TEST ISA ID:ZZ/TST1SALLYBEAUTY

TEST GS ID: ZZ/TST1SALLYBEAUTY

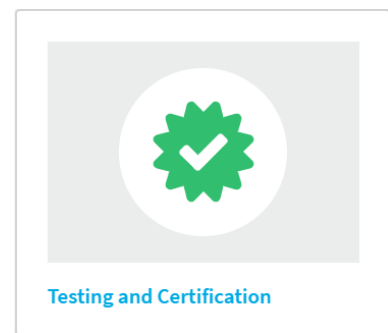**VAN:** SPS COMMERCE (COMMERCEVAN)

VERSION: 5010

PROD ISA ID: ZZ /SALLYBEAUTY

PROD GS ID:ZZ /SALLYBEAUTY

VAN: SPS COMMERCE (COMMERCEVAN)

VERSION 5010

*DO NOT SEND TO PROD ID'S WHILE TESTING IS IN PROCESS

Testing and Certification

TEST SCENARIOS
Please see below for all scenarios (1-10)

1. Direct to Consumer – Minimum Requirements (PO123123)

The **Direct to Consumer – Minimum Requirements scenario** tests the full lifecycle of a Purchase Order with the minimum transaction requirements. Trading partners will be required to send corresponding return transactions mimicking a fully shipped order. The return transactions will require only the mandatory fields, as indicated by the published requirements, but optional fields may also be included.

SPS Sends:

- 850 (PO# 123123)

Vendor sends:

- 855 (BAK02=AK or BAK02=AD with ACK01= IA, IA, IA, IA)
- 856 (BSN01=06)
- 810

- Purchase Order: 4 items ordered in total.
- Purchase Order Acknowledgment:
    - Item 1: Item Accepted
    - Item 2: Item Accepted
    - Item 3: Item Accepted
    - Item 4: Item Accepted
- Advance Ship Notice: 4 items shipped in total.
- Invoice: 4 items invoiced in total.

2. Direct to Consumer – Maximum Requirements (PO234234)

The **Direct to Consumer – Maximum Requirements** scenario tests the full lifecycle of a Purchase Order with the maximum transaction requirements. Trading partners will be required to send corresponding return transactions mimicking a fully shipped order. The return transactions will require the minimum, mandatory fields, as indicated by the published requirements.

SPS Sends:

- 850 (PO# 234234)

Vendor Sends:

- 855 (BAK02=AK or BAK02=AD with ACK01= IA, IA, IA,IA)
- 856 (BSN01=06)
- 810

- Purchase Order: 4 items ordered in total.
- Purchase Order Acknowledgment:
    - Item 1: Item Accepted
    - Item 2: Item Accepted
    - Item 3: Item Accepted
    - Item 4: Item Accepted
- Advance Ship Notice: 4 items shipped in total.
- Invoice: 4 items invoiced in total.

TEST SCENARIOS
Please see below for all scenarios (1-10)

3. Direct to Consumer – PO Acknowledgment Changes (PO345345)

*The **Direct to Consumer – PO Acknowledgment Changes** scenario tests a trading partner's ability to communicate various changes via the Purchase Order Acknowledgment. The trading partner will receive a Purchase Order with the minimum transaction requirements and will be expected to return four separate Purchase Order Acknowledgments, each communicating a different type of change.*

SPS Sends:

- 850 (PO# 345345)

Vendor sends:

- 855 (BAK02=AC,ACK01=IR, DR, IP, IQ)

- Purchase Order: 4 items ordered in total.
- Purchase Order Acknowledgment #1:
      Item 1: Item Rejected
      Item 2: Item Back ordered
      Item 3: Price Change
      Item 4: Quantity Change

4. Direct to Consumer – Cancellation (PO456456)

*The **Direct to Consumer – Cancellation** scenario tests a trading partner's ability to receive a Purchase Order with the maximum transaction requirements followed by a Purchase Order Cancellation with the maximum transaction requirements.*

SPS Sends:

- 850 (PO# 456456)
- 860 (PO# 456456)

Vendor Sends:

- 997

TEST SCENARIOS

Please see below for all scenarios (1-10)

5. DC – Minimum Requirements (PO567567)

The DC/Store – Minimum Requirements scenario tests the full lifecycle of a Purchase Order with the minimum transaction requirements. Trading partners will be required to send corresponding return transactions mimicking a fully shipped order. The return transactions will require only the mandatory fields, as indicated by the published requirements, but optional fields may also be included.

SPS Sends:

- 850 (PO# 567567)

Vendor sends:

- 855 (BAK02=AK or BAK02=AD with ACK01=IA, IA, IA, IA)
- 856 (BSN01=00)
- 810
- Shipping label

- Purchase Order: 4 items ordered in total.
- Purchase Order Acknowledgment:
    - Item 1: Item Accepted
    - Item 2: Item Accepted
    - Item 3: Item Accepted
    - Item 4: Item Accepted
- Advance Ship Notice: 4 items shipped in total.
- Invoice: 4 items invoiced in total.

6. DC – Maximum Requirements (PO678678)

*The **DC/Store – Maximum Requirements** scenario tests the full lifecycle of a Purchase Order with the maximum transaction requirements. Trading partners will be required to send corresponding return transactions mimicking a fully shipped order. The return transactions will require the minimum, mandatory fields, as indicated by the published requirements.*

SPS Sends:

- 850 (PO# 678678)

Vendor Sends:

- 855 (BAK02=AK or BAK02=AD with ACK01= IA, IA, IA)
- 856 (BSN01=00)
- 810

- Purchase Order: 4 items ordered in total.
- Purchase Order Acknowledgment:
    - Item 1: Item Accepted
    - Item 2: Item Accepted
    - Item 3: Item Accepted
    - Item 4: Item Accepted
- Advance Ship Notice: 4 items shipped in total.
- Invoice: 4 items invoiced in total.

TEST SCENARIOS

Please see below for all scenarios (1-10)

7. DC – PO Acknowledgment Changes (PO789789):

The DC/Store – PO Acknowledgment Changes scenario tests a trading partner's ability to communicate various changes via the Purchase Order Acknowledgment. The trading partner will receive a Purchase Order with the minimum transaction requirements and will be expected to return four separate Purchase Order Acknowledgments, each communicating a different type of change.

SPS Sends:

- 850 (PO# 789789)

Vendor sends:

- 855 (BAK02=AC, ACK01=IR, DR, IP, IQ)

- Purchase Order: 4 items ordered in total.
- Purchase Order Acknowledgment #1:
    - Item 1: Item Rejected
    - Item 2: Item Back ordered
    - Item 3: Price Change
    - Item 4: Quantity Change

8. DC – Buyer Initiated Delta Changes (PO891891):

The DC/Store – Buyer Initiated Changes scenario tests a supplier's ability to apply buyer-initiated changes with the minimum transaction requirements. The data values adjusted below in the original Purchase Order will mimic an error on behalf of the buyer. These auto-generated errors are then corrected on the Purchase Order Change to reflect the correct transaction values.

SPS Sends:

- 850 (PO# 891891)
- 860 (PO#891891)

Vendor Sends:

- 865 (BCA02=AK)
- 856 (BSN01=00)
- 810

- Purchase Order:
    - Item 1: $1.50 added to Purchase Price
    - Item 2: 5 added to Order Quantity
    - Item 3: No Change
    - Item 4: No Chance
- Purchase Order Change:
    - Item 1: Purchase Price decreased by $1.50
    - Item 2: Order Quantity decreased by 5
    - Item 3: No Change
    - Item 4: Item Deleted

TEST SCENARIOS

Please see below for all scenarios (1-10)

9. DC – Buyer Initiated Full Replace (PO910910):

*The **DC/Store – Buyer Initiated Full Replace** scenario tests a supplier's ability to apply buyer-initiated Full Replace changes with the minimum transaction requirements. The data values adjusted below in the original Purchase Order will mimic an error on behalf of the buyer. These auto-generated errors are then corrected on the Purchase Order Change to reflect the correct transaction values.*

SPS Sends:

- 850 (PO# 910910)
- 860 (PO# 910910)

Vendor sends:

- 865 (BCA02=AK)
- 856 (BSN01=00)
- 810

- Purchase Order: 4 Items ordered in total.
  - Item 1: $1.50 added to Purchase Price
  - Item 2: 5 added to Order Quantity
  - Item 3: No Change
  - Item 4: No Change
- Purchase Order Change:
  - Item 1: Purchase Price decreased by $1.50
  - Item 2: Order Quantity decreased by 5
  - Item 3: No Change
  - Item 4: Item Deleted

10. Store (Direct Ship) – Minimum Requirements (PO101101):

*The **Store (Direct Ship) – Minimum Requirements** scenario tests the full lifecycle of a Purchase Order with the minimum transaction requirements. Trading partners will be required to send corresponding return transactions mimicking a fully shipped order. The return transactions will require only the mandatory fields, as indicated by the published requirements, but optional fields may also be included.*

SPS Sends:

- 850 (PO# 101101)

Vendor Sends:

- 855 (BAK02=AK or BAK02=AD with ACK01= IA, IA, IA, IA)
- 856 (BSN01=06)
- 810

- Purchase Order: 4 items ordered in total.
- Purchase Order Acknowledgment:
  - Item 1: Item Accepted
  - Item 2: Item Accepted
  - Item 3: Item Accepted
  - Item 4: Item Accepted
- Advance Ship Notice: 4 items shipped in total.
- Invoice: 4 items invoiced in total.