



## Getting EDI Ready with Indigo Books & Music Inc.

### EDI Compliance Testing

Dear Valued Indigo Books & Music Supplier,

Indigo Books & Music Inc. (IB&M) leverages EDI (Electronic Data Interchange) to communicate business requirements with its vendors. This will help further strengthen existing trading partnerships and integrate supply-chain activities for improved business efficiencies.

To support vendors in implementing EDI communications, IB&M has partnered with InterTrade Systems, an experienced third party EDI service provider. InterTrade will guide vendors throughout the different steps required to become EDI-Ready with IB&M, based on each vendor's technical capabilities, whether they currently use EDI or not.

### About EDI Compliance Testing

InterTrade will provide all vendors with an EDI compliance testing service (document validation) to ensure IB&M's EDI requirements are met. Documents will be reviewed field by field, with EDI validation, for the full order lifecycle.

This document therefore outlines:

- Section 1:** Getting Ready for EDI Testing
- Section 2:** EDI Compliance Testing Procedure
- Section 3:** Service Terms
- Section 4:** Pricing Details

## SECTION 1 Getting Ready for EDI Testing

1. Develop EDI requirements: Refer to the EDI Guidelines (ANSI ASC X.12 Version 4010) for the mandatory transactions. With this info, please make the necessary changes to your EDI maps/transactions to match IB&M's EDI requirements.

2. Required Transactions: **(Please note, the 997 is required for all documents in all divisions)**

### 2.1 General Merchandise

810 – Invoice	832 – Catalog (optional)	850 – Purchase Order
855 – PO Acknowledgement	856 – Advance Ship Notice	860 – PO Change
UCC-128 Shipping Label		

### 2.2 General Merchandise Drop Ship

810 – Invoice	846 – Inventory	850 – Purchase Order
855 – PO Acknowledgement	856 – Advance Ship Notice	
Branded Packing Slip		

### 2.3 Trade VMI

810 – Invoice	856 – Advance Ship Notice	852 – Point of Sale(optional)
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### 2.4 Trade

810 – Invoice	832 – Catalog (optional)	850 – Purchase Order
855 – PO Acknowledgement	856 – Advance Ship Notice	860 – PO Change
865 - PO Change Acknowledgement		
UCC-128 Shipping Label		

### 2.5 Trade drop Ship

810 – Invoice	846 – Inventory	850 – Purchase Order
855 – PO Acknowledgement	856 – Advance Ship Notice	
Branded Packing Slip		

3. Set-up the required EDI partner relationship(s): Contact your EDI service provider and request to set-up new trading partner relationship(s) with IB&M, with the following EDI info.

General Merchandise & General Merchandise Drop Ship

ISA Qualifier: ZZ  
ISA ID: INDIGOGM  
GS ID: INDIGOGM  
VAN: InterTrade Systems Inc.

Trade

ISA Qualifier: 12  
ISA ID: 4163644499  
GS ID: 4163644499  
VAN: InterTrade Systems Inc.

Trade - VMI

ISA Qualifier: ZZ  
ISA ID: VMIOORDERS  
GS ID: VMIOORDERS  
VAN: InterTrade Systems Inc.

Trade Drop Ship

ISA Qualifier: ZZ  
ISA ID: INDIGOTRADEDS  
GS ID: INDIGOTRADEDS  
VAN: InterTrade Systems Inc.

4. Set a testing appointment: InterTrade will contact you once you have submitted your completed Indigo **EDI New Supplier Activation Form** and we have set up your credentials in our system. Please be sure the date we agree upon to begin testing allows you time to prepare your mappings and any additional required documents.

## SECTION 2 EDI Compliance Testing Procedure

1. Test your EDI compliance with IB&M: On the day of your EDI compliance test appointment, a representative from both parties (your organization & InterTrade) will be required to be available to help validate successful system to system integration from each end, during the full loop transaction testing.

**Important – testing Indicator:** During the test phase, all testing data and responses will utilize the **ISA015 – “T”** to indicate test transactions

Testing sequence:

**Your EDI Specialist will define the testing sequence based on the line of business(es) you will be testing with Indigo Books & Music for.**

Example: **General Merchandise**

- 1) Successfully receive the 850 Purchase Order into your system(s)
- 2) Return a 997 acknowledging the 850 Purchase Order
- 3) Return the 855 Purchase Order Acknowledgement
- 4) Receive the 997 for the 855.
- 5) Successfully receive the 860 Purchase Order Change into your system(s)
- 6) Return a 997 acknowledging the 860 Purchase Order Change
- 7) Return the 865 Purchase Order Change Acknowledgements.
- 8) Receive the 997 for the 865
- 9) Return the 856 Advance Ship Notice
- 10) Receive the 997 for the 856
- 11) Return the 810 Invoice
- 12) Receive the 997 for the 810
- 13) Send a scanned copy of your Carton Label for Zone/Content validation
- 14) Mail an actual Carton Label to:

**WePrintBarcodes.com**  
**A Division of BCU, Inc**  
**683 Miamisburg-Centerville Road**  
**Suite 212**  
**Dayton, OH 45459**

Label will be scan tested to confirm successful scanability

Validations: The following will be tested to ensure successful end-to-end transaction integration:

- Outbound documents (Trading Partners are responsible for testing inbound documents within their systems):
  - EDI X12 Validation
  - Communications with partners
  - 997 return
- Inbound documents (into IB&M’s system):
  - EDI X12 Validation
  - Data Content Validation for mandatory data

- Report any modifications back to supplier and re-test if necessary
  - 997 outbound
2. Establish a GO LIVE date with Indigo Books & Music: Once InterTrade certifies that you are EDI compliant with IB&M’s requirements, we will inform them of your go-live readiness, from which point you will officially be ready to exchange electronic documents (See required documents in Section 1 Topic 2)

### SECTION 3 Service Terms

1. Time to test: You will have **thirty (30) Business days**, starting from your testing appointment day, to become successfully EDI compliant with Indigo Books & Music’s requirements. This “time testing window” is provided to allow you to make necessary development changes if required, following initial testing rounds. If more time is required, beyond the 30 days window, additional testing fees will apply.
2. Number of tests: Each transaction (See Required Documents in section 1) will be tested up to **5 (five)** times each per scenario (If multiple scenarios apply). If additional tests are required, additional testing fees will apply.
3. Complete testing: At the time of testing (day of your appointment), all transactions must be available to be tested, to complete a full end-to-end loop. No partial testing will be allowed.
4. Additional testing – if required: If additional rounds of testing are required, the following terms will apply: an additional round of testing includes five (5) tests per transaction, to be completed within thirty (30) business days.

### SECTION 4 Pricing Details

1. Standard transaction testing: Rate of \$150/transaction, for up to 5 tests per transaction, within a 30 days calendar window time frame. No partial testing. (See Transactions and additional documents in section 1)
2. Shipping Label: \$79.95 for label (billed separately by 3<sup>rd</sup> Party)
3. Additional testing – if required: Each additional round of testing, beyond the standard testing described above, will be at a rate of \$150/transaction to be tested, (for up to 5 tests per transaction, within a 30 business days’ time frame). No partial testing.



InterTrade provides innovative e-commerce solutions to better manage your supply chain collaboration. We connect your enterprise to your trading-partner community quickly and easily. Our solutions integrate with your internal systems so you can converse more efficiently and control eBusiness exchanges in real time. Since 1996, InterTrade solutions have been making inter-enterprise collaboration and supply chain optimization easier and more cost effective.

Our complete range of EDI solutions include:

- Tier-1 VAN (Value Added Network) and Web applications for exchanging documents
- Hosted data transformation to facilitate the integration of exchanges between partners
- Catalog solution for product data synchronization
- Campaign management services to connect trading partners
- EDI outsourcing services.

Learn more about our solutions at [www.intertrade.com](http://www.intertrade.com).