

FULLBEAUTY Brands EDI Vendor Test Cases



Below are the written steps to take to complete the test cases via **EDI**.

NOTE: You would use the Stage Portal Testing module to create your test orders as well as see the results on the files you send back (855, 856, 810).

See also EDI Specifications: <https://fullbeautybrands.logicbroker.com/hc/en-us/articles/360037706651-EDI-Specifications>

Test Case Summary (see further below for the steps to take for each test):

- **Test Case 1: Single Line PO**
 - The purpose of this test is to fulfill a single line purchase order by creating a shipment and an invoice.
- **Test Case 2: Multi Line PO**
 - The purpose of this test is to fulfill a multi line purchase order by creating a shipment and an invoice for all line items.
- **Test Case 3A - Accept/Cancel Line Items on a Multi Line PO**
 - The purpose of this test is to cancel line item 1 and then ship and invoice line item 2.
- **Test Case 3B - Accept/Cancel Lines on Multi Line PO via a Shipment**
 - ***NOTE* You only need to complete this test case if you are processing a cancellation via a Shipment.**
 - The purpose of this test case is to cancel line 1 from the order and ship line 2 in a single Shipment file (856). The only vendors who need to complete this test case are the ones who need to process a cancellation via a shipment file (by EDI, API, etc).
- **Test Case 4: Accept/Return Single Line PO**
 - The purpose of this test case is to fulfill a single line purchase order by creating a shipment and an invoice, and then creating a return for the line item.

Test Case 1: Single Line PO

Step	Document	Description	FTP/SFTP	AS2
1	Order	Vendor/Supplier will create the order in Stage Portal, then Logicbroker will send the 850 through the established connection. The 850 will contain one line item.	850 file is sent to Logicbroker's Stage FTP/SFTP site: /EDI/Inbound	850 will post to Stage AS2 endpoint provided.
2	FuncAck	Supplier will send 997 ; the test is successful when it is Accepted.	997 file is sent to Logicbroker's Stage FTP/SFTP site: /EDI/Outbound	997 will post to Stage AS2 endpoint provided.
3	Shipment	The 856 will need to make sure to ship the line item and contain the shipping carrier as well as the tracking information	856 file is sent to Logicbroker's Stage FTP/SFTP site: /EDI/Inbound	856 will post to Stage AS2 endpoint provided.
4	FuncAck	997 should be received whether the 856 passes validation or not.	997 file is sent to Logicbroker's Stage FTP/SFTP site: /EDI/Inbound	997 will post to Stage AS2 endpoint provided.
5	Invoice	The 810 will be for the shipped item on the order.	810 file is sent to Logicbroker's Stage FTP/SFTP site: /EDI/Outbound	810 will post to Stage AS2 endpoint provided.
6	FuncAck	997 should be received whether the 810 passes validation or not.	997 file is sent to Logicbroker's Stage FTP/SFTP site: EDI/Inbound	997 will post to Stage AS2 endpoint provided.
7	Review Test Results	<i>NOTE</i> : Go back to the Testing module in Stage Portal to review the results of your tests.		

Test Case 2: Multi Line PO

Step	Document	Description	FTP/SFTP	AS2
1	Order	Vendor/Supplier will create the order in Stage Portal, then Logicbroker will send the 850 through the established connection. The 850 will contain two lines of	850 file is sent to Logicbroker's Stage FTP/SFTP site: EDI/Inbound	850 will post to Stage AS2 endpoint provided.
2	FuncAck	Supplier will send 997 ; the test is successful when it is Accepted.	997 file is sent to Logicbroker's Stage FTP/SFTP site: /EDI/Outbound	997 will post to Stage AS2 endpoint provided.
3	Shipment	The 856 will need to make sure to ship the order in the same box/container. The shipping carrier as well as the tracking information needs to be included.	856 file is sent to Logicbroker's Stage FTP/SFTP site: /EDI/Outbound	856 will post to Stage AS2 endpoint provided.
4	FuncAck	997 should be received whether the 856 passes validation or not.	997 file is sent to Logicbroker's Stage FTP/SFTP site: /EDI/Inbound	997 will post to Stage AS2 endpoint provided.
5	Invoice	The 810 will be for the shipped items on the order.	810 file is sent to Logicbroker's Stage FTP/SFTP site: /EDI/Outbound	810 will post to Stage AS2 endpoint provided.
6	FuncAck	997 should be received whether the 810 passes validation or not.	997 file is sent to Logicbroker's Stage FTP/SFTP site: /EDI/Inbound	997 will post to Stage AS2 endpoint provided.
7	Review Test Results	NOTE : Go back to the Testing module in Stage Portal to review the results of your tests.		

Test Case 3A: Accept/Cancel Line Items on a Multi Line PO

Step	Document	Description	FTP/SFTP	AS2
1	Order	Create the order in Stage Portal, then Logicbroker will send the 850 through the established connection. The	850 file is sent to Logicbroker's Stage FTP/SFTP site: /EDI/Inbound	850 will post to Stage AS2 endpoint provided.
2	FuncAck	Supplier will send 997 ; the test is successful when it is Accepted.	997 file is sent to Logicbroker's Stage FTP/SFTP site: /EDI/Outbound	997 will post to Stage AS2 endpoint provided.
3	Ack	<p>855 acknowledgement</p> <p>should cancel the first line and accept the second line of the order. Make sure to use one of the accepted Cancellation Codes:</p> <ul style="list-style-type: none"> Administrative Request Bad Address Cancelled at retailer's request Cannot ship to PO box Discontinued Item Invalid SKU Out of stock Other 	855 file is sent to Logicbroker's Stage FTP/SFTP site: /EDI/Outbound	855 will post to Stage AS2 endpoint provided.
4	FuncAck	997 should be received whether the 855 passes validation or not.	997 file is sent to Logicbroker's Stage FTP/SFTP site: /EDI/Inbound	997 will post to Stage AS2 endpoint provided.
5	Shipment	856 will need to make sure to ship the remaining items from line 2 on the purchase order using the requested Shipping Method on the order.	856 file is sent to Logicbroker's Stage FTP/SFTP site: /EDI/Outbound	856 will post to Stage AS2 endpoint provided.
6	FuncAck	997 should be received whether the 856 passes validation or not.	997 file is sent to Logicbroker's Stage FTP/SFTP site: /EDI/Inbound	997 will post to Stage AS2 endpoint provided.
7	Invoice	810 will be for all shipped items on the order.	810 file is sent to Logicbroker's Stage FTP/SFTP site: /EDI/Outbound	810 will post to Stage AS2 endpoint provided.
8	FuncAck	997 should be received whether the 810 passes validation or not.	997 file is sent to Logicbroker's Stage FTP/SFTP site: /EDI/Inbound	997 will post to Stage AS2 endpoint provided.
9	Review Test Results	<i>NOTE</i> : Go back to the Testing module in Stage Portal to review the results of your tests.		

Test Case 3B: Accept/Cancel Line Items on a Multi Line PO via a Shipment

Step	Document	Description	FTP/SFTP	AS2
1	Order	Create the order in Stage Portal, then Logicbroker will send the 850 through the established connection. The 850 will contain two lines of items.	850 file is sent to Logicbroker's Stage FTP/SFTP site: /EDI/Inbound	850 will post to Stage AS2 endpoint provided.
2	FuncAck	Supplier will send 997 ; the test is successful when it is Accepted.	997 file is sent to Logicbroker's Stage FTP/SFTP site: /EDI/Outbound	997 will post to Stage AS2 endpoint provided.
3	Shipment/ Acknowledgment	<p>856 shipment/acknowledgement</p> <p>should cancel the first line and ship the second line of the order. Make sure to use one of the accepted Cancellation Codes:</p> <ul style="list-style-type: none"> Administrative Request Bad Address Cancelled at retailer's request Cannot ship to PO box Discontinued Item Invalid SKU Out of stock Other <p>As well as the requested Shipping Method on the order.</p>	856 file is sent to Logicbroker's Stage FTP/SFTP site: /EDI/Outbound	856 will post to Stage AS2 endpoint provided.
4	FuncAck	997 should be received whether the 856 passes validation or not.	997 file is sent to Logicbroker's Stage FTP/SFTP site: /EDI/Inbound	997 will post to Stage AS2 endpoint provided.
5	Invoice	810 will be for all shipped items on the order.	810 file is sent to Logicbroker's Stage FTP/SFTP site: /EDI/Outbound	810 will post to Stage AS2 endpoint provided.
6	FuncAck	997 should be received whether the 810 passes validation or not.	997 file is sent to Logicbroker's Stage FTP/SFTP site: /EDI/Inbound	997 will post to Stage AS2 endpoint provided.
7	Review Test Results	<i>NOTE</i> : Go back to the Testing module in Stage Portal to review the results of your tests.		

Test Case 4: Accept/Return Single Line PO

Step	Document	Description	FTP/SFTP	AS2
1	Order	Vendor/Supplier will create the order in Stage Portal, then Logicbroker will send the 850 through the established connection. The 850 will contain one line	850 file is sent to Logicbroker's Stage FTP/SFTP site: /EDI/Inbound	850 will post to Stage AS2 endpoint provided.
2	FuncAck	Supplier will send 997 ; the test is successful when it is Accepted.	997 file is sent to Logicbroker's Stage FTP/SFTP site: /EDI/Outbound	997 will post to Stage AS2 endpoint provided.
3	Shipment	The 856 will need to make sure to ship the line item and contain the shipping carrier as well as the tracking information	856 file is sent to Logicbroker's Stage FTP/SFTP site: /EDI/Outbound	856 will post to Stage AS2 endpoint provided.
4	FuncAck	997 should be received whether the 856 passes validation or not.	997 file is sent to Logicbroker's Stage FTP/SFTP site: /EDI/Inbound	997 will post to Stage AS2 endpoint provided.
5	Invoice	The 810 will be for the shipped item on the order.	810 file is sent to Logicbroker's Stage FTP/SFTP site: /EDI/Outbound	810 will post
6	FuncAck	997 should be received whether the 810 passes validation or not.	997 file is sent to Logicbroker's Stage FTP/SFTP site: /EDI/Inbound	997 will post to Stage AS2 endpoint
7	Return	180 will be issued by the supplier to return the item that was ordered/shipped.	180 file is sent to Logicbroker's Stage FTP/SFTP site: /EDI/Outbound	180 will post to Stage AS2 endpoint provided.
8	FuncAck	997 should be received whether the 180 passes validation or not.	997 file is sent to Logicbroker's Stage FTP/SFTP site: /EDI/Inbound	997 will post to Stage AS2 endpoint provided.
9	Review Test Results	<i>NOTE</i> : Go back to the Testing module in Stage Portal to review the results of your tests.		

