



Electronic Data Interchange (EDI)

Self Service Setup Guide

North America

Last Updated: August 27, 2015

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General Overview

The EDI Self Service Integration system provides an easy solution to integrate your internal EDI system with Amazon's EDI System. You can execute the full integration cycle based on your internal coordination and timings without the need to contact anyone at Amazon.

Before you start.

- ✓ Make sure you have a Vendor Central Account
- ✓ Print the Appendix (Your Check List) to use as you go through the guide
- ✓ Review the Glossary to familiarize yourself with some of the terms and acronyms that will be used throughout the guide

During the integration you will enter all relevant data we need to know for your set-up and learn the Amazon EDI requirements. At the end of each step a series of tests assures the entered data does indeed work and is compliant with our system's requirements. You can integrate most of the EDI documents that are supported by Amazon in North America such as:

- Purchase Order (850)
- Purchase Order Acknowledgement (855)
- Invoice (810)
- Advance Shipment Notification (856)
- Cost Inventory Feeds (846)
- Sales Report (852)
- Purchase Order Change (860)
- Purchase Order Acknowledgement (865)

As well as a Flat File inventory, cost or inventory/cost feed.

If you would like to integrate the cost or inventory/cost feed as a Flat File; please refer to 'Flat File Cost and Inventory Specifications' document in the Resource Center.

Amazon will return an EDI Functional Acknowledgement (997) for all EDI transactions that are sent to Amazon. Amazon will accept a Functional Acknowledgement (997), but will not use the data for any verification. So, if there are any issues with the transaction that was sent you; you will need to contact Amazon to correct the issue.

What if the document you want to integrate is not available in EDI Self Service Integration? You will first need to complete the Basic Survey and at least one document survey, such as PO/850. This will set you up in our system. Then, contact the Amazon EDI team using the 'Contact Us' form on Vendor Central. Select **EDI Integration** as your Support topic and **New document integrations** as your Specific issue.

These other transactions will require you to contact Amazon to complete the integration. These transaction will require manual configuration by Amazon.

- Routing Request (753)
- Routing Instructions (754)
- Remittance Advice (820)
- Forecast Report (830)
- 3PL ASN (856)
- 3PL Sales Report (852)

Navigation

At the top of every screen you will see this. Use these links to gain further information to aide in your integration.



[Home](#) | [Resource Center](#) | [Help](#) | [Contact Us](#)

[Sign out](#)

Home – Will take you back to the login page.

Resource Center – Will take to a multitude of links to various types of information. It is broken out into the following sections:

Legal

Operations

Selling your Products

Technical

Miscellaneous

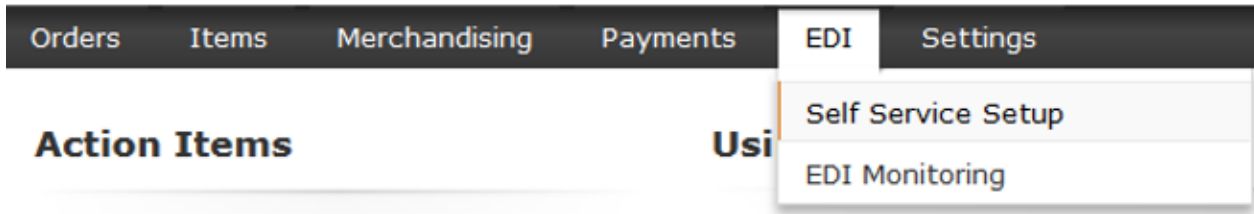
Help – Will take you to the Vendor Central Help Center.

Contact Us – If you are not able to find your answer in the Resource Center, this will open a case for Amazon to help resolve your issue.

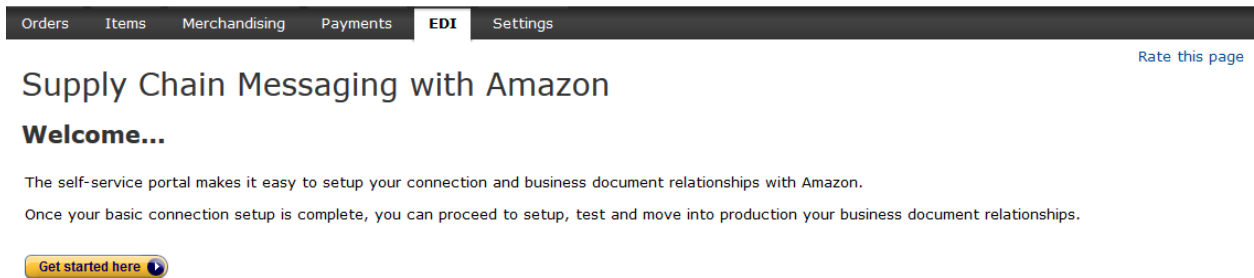
Sign out – Will sign you out of Vendor Central.

The next few pages will give you a brief overview of some of the screens you will encounter. This is just to become familiar with the look of the screens. Later sections will give you more details of each of the screens.

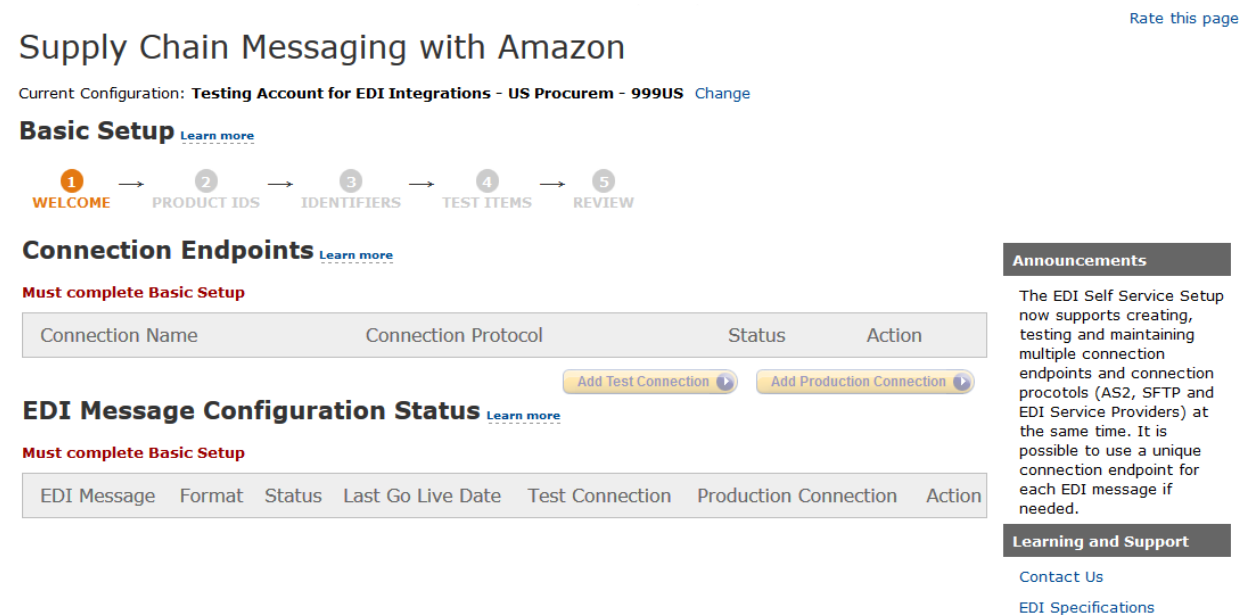
After signing into Vendor Central, navigate to the 'EDI' tab; then click on 'Self Service Setup'.



If you have not started your EDI integration you will see this screen. Click the 'Get started here' button at the bottom left of the screen to move to the next screen.



If you have already clicked the 'Get started here' button or you are returning to your configuration, you will be taken to this screen.



The first step will be to complete the ‘Basic Setup’ information. This is the welcome screen or the start of the Basic Setup. Here you will be asked some questions to create your EDI profile with Amazon.

Basic Setup [Learn more](#)



The rest of the main dashboard is divided into two main sections, ‘Connection Endpoints’ and ‘EDI Message Configuration Status’.

Connection Endpoints [Learn more](#)

Connection Name	Connection Protocol	Status	Action
999US_AS2_20150715190533 (Test)	AS2	Ready to test	Action ▼
999US_AS2_20150715190948	AS2	Ready to test	Action ▼
999US_SFTP_AMZN_20150715201635 (Test)	Hosted SFTP	Ready to test	Action ▼
999US_SFTP_AMZN_20150715202054	Hosted SFTP	Ready to test	Action ▼
999US_VAN_20150715205633 (Test)	EDI Service Provider	New	Action ▼
999US_VAN_20150715213315	EDI Service Provider	New	Action ▼

[Add Test Connection](#)

[Add Production Connection](#)

EDI Message Configuration Status [Learn more](#)

EDI Message	Format	Status	Last Go Live Date	Test Connection	Production Connection	Action
Purchase Order	X12	Complete	June 29, 2015 11:24:28 AM UTC	8L_AS2_20150616062642	8L_AS2_20150623064434	Action ▼
Purchase Order Acknowledgement	X12	Preparing Test Results		8L_AS2_20150616062642		Action ▼
Advance Shipment Notification	X12	In Progress		8L_AS2_20150616062642		Action ▼
Invoice		Not Started		8L_AS2_20150616062642		Action ▼
Sales Report		Not Started				Action ▼
Cost Inventory Feeds	X12	Ready to Test		8L_AS2_20150616062642		Action ▼
Purchase Order Change		Not Started				Action ▼

Vital Reads Before You Start Your EDI Integration with Amazon

Download and read the following files from Vendor Central’s Resource Center. The Vendor Manual is located under the ‘Operations’ header; the EDI specific documents are under the ‘Technical’ header.

- **Amazon EDI FAQ** – This document provides a wide range of frequently asked questions and if needed also helps to decide on the pros and cons to start an EDI integration with Amazon. *Please start with this document in any case before you proceed.*
[Electronic Data Interchange (EDI) at Amazon - Frequently Asked Questions]
- **Amazon EDI Connection Guides** – Amazon prefers AS2 as connectivity method. We also provide preconfigured EDI connections with several EDI service providers. If none of these options is feasible on your side, we offer a cost-free hosted SFTP solution. You find technical details in these guides.
[AS2 Setup Information; SFTP Set up Information]
- **Amazon EDI Specification Packages** – Contains all the document types Amazon supports and Amazon’s ANSI X12 specifications. Please get yourself acquainted with the message specifications you are planning to integrate later.
[EDI Specifications]
- **Amazon Cost and Inventory Flat File Specifications** – A reference document for integrating the cost or inventory/cost feed as a Flat File.
[Flat File Cost and Inventory Specifications]
- **Amazon Fulfillment Centers** – A reference card about all SAN codes you need to know for EDI transmissions from and to Amazon.
[Amazon North America Fulfillment Center Address List]
- **Amazon EDI Trouble Shooting Guide** – A reference document that will guide you through some of the more common issues that arise during the Self Service EDI integration in Vendor Central.
[Amazon EDI Self Service Trouble Shooting Guide]

The Basic Setup



Before starting to integrate any EDI document our self-service system will ask you some questions to create your EDI setup with Amazon. Filling out the questions in the Basic Setup is **MANDATORY**.

- You will be asked to choose the product ID and measurement types you wish to exchange with Amazon.
- For X12 setups, a unique sender/receiver identifiers (e.g. DUNS, GLN) is required which will be used in the ISA and GS envelope of any X12 message. Amazon's sender/receiver identifiers will also be displayed for reference.
- Provide the system with some information on test items.

Note for test items: The data you enter here does not need to be valid and is only used for the later document testing. If your test systems require numbers (i.e. EAN or UPC) that you actually have in stock, please make sure that you enter these on that page. If you enter data in the 'Invalid Item' field the information from this line will later be used for message tests were you are required to reject items for passing the test.

Integrating Multiple Accounts.

- If you are going to integrate more than one account, (e.g. different countries, different sender/receiver IDs) you need to complete a Basic Setup for each account.
- If the accounts (*they need to be in the same country*) will use the same mappings, connectivity and sender/receiver identifier they can use the same Basic Setup. Please finish the integration of **one account**; then contact the Amazon EDI team via the Vendor Central 'Contact us' to add on additional accounts.
- If you have multiple accounts that use different sender/receiver IDs, but will use the same connections; use the 'Contact Us' at the top of the screen to merge the accounts.
 - Support topic -> EDI Integration
 - Specific issue -> General integration

As each step is completed the color will change from grey. This indicates that the step has been completed. As steps are completed, you can click on any number topic that is not greyed out and go directly to that subject.

The '1 WELCOME' screen is informational. Review, then click the 'Continue' button at the bottom right of the screen to move to the '2 PRODUCT IDS' screen.

Basic Setup

[Rate this page](#)



Welcome to Amazon's Self Service Integration

Basic Setup will help you setup product IDs, identifiers and test items with Amazon. Once Basic Setup is complete, you can configure your connection endpoints and from there setup and test the following EDI messages:

- > Purchase Order
- > Purchase Order Acknowledgement
- > Invoice
- > Advance Shipment Notification
- > Cost Inventory Feeds
- > Sales Report
- > Purchase Order Change
- > Purchase Order Change Acknowledgement



Need help?

For additional questions related to the Integration process and to get an overview before you get started, we recommend to download our "EDI package" under the Vendor Central "Resource Center" link.

If you still have questions, click on the *Contact Us* link at the top of any Vendor Central page. Please select *EDI Integration* as the issue-topic.

Review Integration Basics

Please review Amazon supply chain integration basics here.

-  [Amazon Integration Basics Help](#)
-  [Document Type Specifications](#)

[Continue](#)

The '2 PRODUCT IDS' screen is where you will assign the 'Product Identification Code' and the 'Measurement Type' that will be used.

Basic Setup

[Rate this page](#)



External IDs and Measurement Code Types

Product Identification Code

Specify the unique product identification code to use in trading documents. Note that all documents exchanged with you will use the same product identification code and all documents you send will need to use these ID's as well.

- Amazon ASIN
- UPC
- GTIN
- ISBN-10
- Vendor SKU
- EAN/ISBN-13

Measurement Type

Amazon will use only one basis of measurement type in all documents exchanged with you. Choose the measurement type you want to use with Amazon.

NOTE: If you are integrating your EDI messages in EDIFACT or Flat File Format, you are not required to pick a measurement and can select Not Applicable, below. If you do select a measurement type, please know that this is for Amazon's information only and will not affect your production data at all.

- EA (Each)
- CA (Case)
- UN (Unit)
- PE (Pounds Equivalent)

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[Dashboard](#)

[Save & Continue](#)

Once that has been completed, click the 'Save & Continue' button at the bottom right of the screen to move to the '3 IDENTIFIERS' screen. If you would like to go back to the previous screen, click the 'Previous' button at the bottom left of the screen. The 'Dashboard' button at the bottom center of the screen will take you back to the 'Supply Chain Messaging with Amazon' screen.

The '3 IDENTIFIERS' screen is where you will choose between an EDI X12 format or a Flat File configuration.

Basic Setup

[Rate this page](#)



Identifiers

Amazon Sender/Receiver Identifiers

Amazon is able to use various formats for Sender/Receiver Identifiers. Please select a type below and configure your general Sender/Receiver Identifiers.

- X12 Sender/Receiver Identifier
- I'm only doing Flat File configuration

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[Dashboard](#)

[Save & Continue](#)

If you select the X12 configuration, you will see this screen. Input your identifiers.

Basic Setup

[Rate this page](#)



Identifiers

Amazon Sender/Receiver Identifiers

Amazon is able to use various formats for Sender/Receiver Identifiers. Please select a type below and configure your general Sender/Receiver Identifiers.

- X12 Sender/Receiver Identifier
- I'm only doing Flat File configuration

Amazon X12 Sender/Receiver Identifiers

Please use Amazon's Sender/Receiver Identifiers provided below to exchange documents with Amazon. Amazon uses the same Sender/Receiver Identifiers in production and test.

Amazon's Production and Test Identifiers

ISA ID Qualifier	ISA ID	GS ID
ZZ	AMAZON	AMAZON

Provide your X12 Sender/Receiver Identifiers

Amazon uses these identifiers in documents exchanged with you. Production Identifiers will be used and expected in documents once you Go Live. Test Identifiers are optional and, if provided, will be used in test document exchanges.

Your Production Identifiers

Use different Sender/Receiver Identifiers in test documents

ISA ID Qualifier	ISA ID	GS ID
--		

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[Dashboard](#)

[Save & Continue](#)

Once completed, click the 'Save & Continue' button at the bottom right of the screen to move to the '4 TEST ITEMS' screen.

The '4 TEST ITEMS' screen is where you will setup test items that will be used during the testing of EDI transactions.

[Rate this page](#)

Basic Setup



Test Items

Amazon will use these test items to create EDI documents (Purchase Order/Purchase Order Change, etc.) that will be used later when you test EDI documents. These items will not affect your actual inventory and are merely for testing purposes.

Enter at least one example for each of the test item types listed below. List Amazon cost for each of the items. Provide list price if applicable. If you order in 'Each' or 'Unit', specify a 'Case Quantity' if the item must be ordered in multiples of that quantity.

	Amazon ASIN	Net Cost	List Price (Optional)	Case Quantity (Optional)
In Stock Item <small>Tip</small>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
In Stock Item <small>Optional</small>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
In Stock Item <small>Optional</small>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Discontinued Item <small>Tip</small>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Please enter at least one item if you can reject items in your Purchase Order Acknowledgement. If you cannot reject invalid items systematically, please make sure to manually process any invalid items you get in production through the Vendor Central Portal.

	Amazon ASIN	Net Cost	List Price (Optional)	Case Quantity (Optional)
Invalid Item <small>Tip</small> <small>Optional</small>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Invalid Item <small>Optional</small>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Please enter at least one item if you can process backorders. If you cannot process backorders, please leave these fields blank.

	Amazon ASIN	Net Cost	List Price (Optional)	Case Quantity (Optional)
Backorder Item <small>Tip</small> <small>Optional</small>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Backorder Item <small>Optional</small>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

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[Dashboard](#)

[Save & Continue](#)

Once completed, click the 'Save & Continue' button at the bottom right of the screen to move to the '5 REVIEW' screen.

The ‘5 REVIEW’ screen is where you can review all your information that was set up in the Basic Setup.

Basic Setup

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Review your Basic Setup

[Integration Basics](#) [View](#)

Integration basics have been read and reviewed.

[Product ID and Measurement Codes](#) [Edit](#)

External ID Amazon ASIN
Measurement Code CA (Case)

[Identifier\(s\)](#) [Edit](#)

Your 'Sender & Receiver ID's

Production Identifier	Qualifier	ISA ID	GS ID
	01	0123456789	0123456789

[Test Items](#) [Edit](#)

	Amazon ASIN	Net Cost	List Price (Optional)	Case Quantity (Optional)
In Stock Item	111111		1.11	1.99
In Stock Item	222222		2.22	2.99
In Stock Item	333333		3.33	3.99
Discontinued Item	444444		4.44	4.99
Invalid Item	555555		5.55	5.99
Invalid Item	666666		6.66	6.99
Backorder Item	777777		7.77	7.99
Backorder Item	888888		8.88	8.99

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[Dashboard](#)

[Finish](#)

Once completed, click the ‘Finish’ button at the bottom right of the screen to complete the Basic Setup and go to the ‘Supply Chain Messaging with Amazon’ screen, to start configuring the Connection Endpoints.

Setting-Up Connection Endpoints

After completing the Basic Setup, you need to set up connection endpoints with Amazon. The endpoint is the communication path that will be used to exchange the EDI transactions. You can create multiple connection endpoints for test and production usage. (Please note: You will need to create a 'Test' and 'Production' endpoint for each protocol used.)

Available protocols are AS2, SFTP or EDI Service Providers. The connection endpoints can be set up and tested. After successful connection testing of the endpoint you can assign them to any of your EDI messages at any time.

Note: Amazon uses your perspective in the EDI Self Service Setup. For example 'Sending' means files being transmitted from you to Amazon and 'Receiving' means files from Amazon being transmitted to you.

Connection Endpoints [Learn more](#)

You must create a test connection to start your EDI message integration. You must create a production connection as well to go live for any EDI message. (If you only have a production connection, please set the same information for testing as well.)

Connection Name	Connection Protocol	Status	Action
		Add Test Connection	Add Production Connection

You must create at least one test connection to start your EDI message integration and create a production connection as well to go live for any EDI message. You will need to set up production and test connection endpoints individually. Please always be aware of the type of connection you are setting up at any given moment; test or production. If you only have a production connection, please set your same information in a test connection endpoint as well.

Test connections can only be used to connect to Amazon's test environment for EDI message testing during integration.

Production connections can only be used to connect to Amazon's production environment to exchange live message after the Go Live.

Please note: There will be no impact on your current production connection until you assign the new connection endpoints to your EDI messages (and schedule the Go Live for non-live messages).

Any connection endpoint setup consists of three stages:

- Create/Edit Connection
- Connectivity Testing
- Assigning Connection to EDI Messages

To create a new Test Endpoint click on the 'Add Test Connection' button.



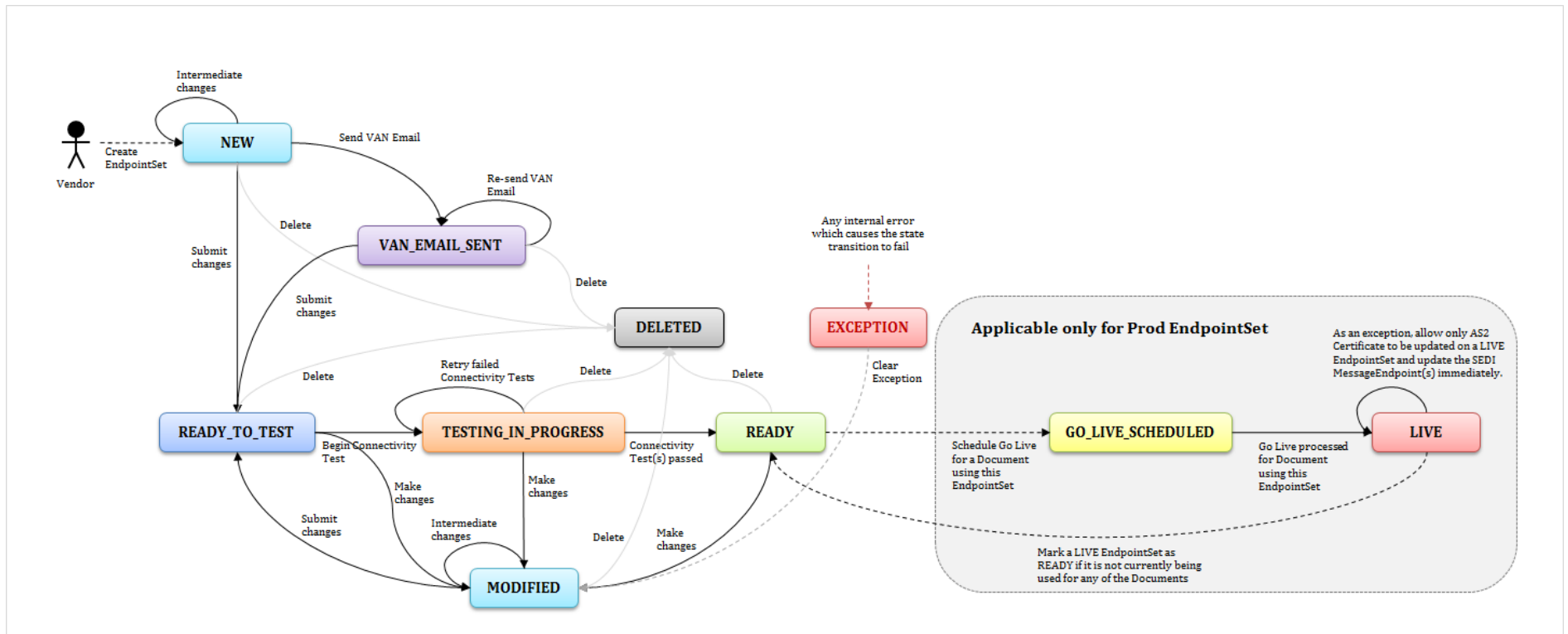
To create a new Production Endpoint click on the 'Add Production Connection' button.



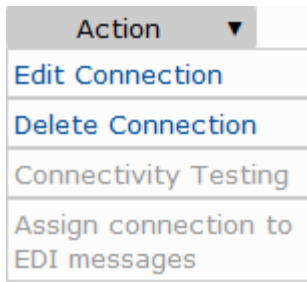
Endpoint Set State is a well-defined state associated with an Endpoint Set. The following chart are the different states captured.

State	Description
NEW	<ul style="list-style-type: none"> Represents a brand new Endpoint Set for which the corresponding SEDI endpoints haven't been created yet. The Endpoint Set Detail (if any) provided so far is insufficient to create an actual SEDI endpoint and hence they are stored only in SSI as drafts.
VAN_EMAIL_SENT	<ul style="list-style-type: none"> Applicable only for VAN-based Endpoint Sets.
	<ul style="list-style-type: none"> The VAN Email has been sent out for this Endpoint Set. (Note that the VAN Email can be resent which should not trigger an Endpoint Set State update)
MODIFIED	<ul style="list-style-type: none"> The Endpoint Set has been modified since it was last tested/modified. There might be pending Endpoint Set Details as drafts to be (tested and) applied to the SEDI Endpoints.
READY_TO_TEST	<ul style="list-style-type: none"> The Endpoint Set Details have been applied to the SEDI Endpoints and the SEDI Endpoints are ready to be Connectivity tested.
TESTING_IN_PROGRESS	<ul style="list-style-type: none"> The Endpoint Set is currently being subjected to Connectivity Test.
READY	<ul style="list-style-type: none"> The Connectivity test has been successfully completed for this Endpoint Set and is available for use via the Document Surveys.
GO_LIVE_SCHEDULED	<ul style="list-style-type: none"> Applicable only for Prod Endpoint Sets.
	<ul style="list-style-type: none"> There exists at least one Go Live request for Document using this Endpoint Set.
	<ul style="list-style-type: none"> In this state, the user is not allowed to make any changes to the Endpoint Set.
LIVE	<ul style="list-style-type: none"> Applicable only for Prod Endpoint Sets.
	<ul style="list-style-type: none"> The Endpoint Set is being actively used in at least one of the Document surveys.
	<ul style="list-style-type: none"> Any Endpoint Set in this state cannot be deleted OR modified. The only exception allowed is to update the AS2 certificate on the AS2 Endpoint Set without going through the Connectivity Test.
DELETED	<ul style="list-style-type: none"> Represents a deleted Endpoint Set and is not visible to the vendor. Also implies the corresponding SEDI Message Endpoints have been deleted.
	<ul style="list-style-type: none"> The SSI DB still stores the details about Endpoint Set and can be accessed via the API calls.
EXCEPTION	<ul style="list-style-type: none"> Represents an internal unrecoverable error occurred while configuring the Message Endpoints on SEDI.
	<ul style="list-style-type: none"> The user can still edit the Endpoint Set and the further actions should clear the Exception if it was transient.

The below figure shows the various Endpoint Set State transitions triggered by the actions the vendor can take on an Endpoint Set.



If you continue through the whole process, you will be taken through each of the steps. If you need to stop and come back, you can pick up where you left off by using the 'Action' drop down list for each Endpoint. Tasks that can be applied to an endpoint will be enabled. Tasks that are disabled will be Grey. See example below.



You are able to delete a connection before it is assigned to an EDI message. Once it is 'Live' you will not be able to delete the endpoint connection. It will show as Grey.

Here are the types of connection you will find:

- AS2** Page 16
- SFTP** Page 20
- EDI Service Provider** Page 26

Connection



AS2 Setup Process

- 1.) Select 'Connect directly to Amazon (AS2, SFTP)' and 'AS2 (preferred)' as the Connection Protocol.
- 2.) You can edit the last part of the Connection Name, or leave it as is. The system uses a date/timestamp as the name by default.

- Test endpoints will have (Test) after the connection name.

Connection Name

999US_AS2_20150715190533 (Test)

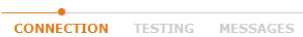
- Production endpoints will have (Production) after the connection name.

Connection Name

999US_AS2_20150715190948 (Production)

[Rate this page](#)

Test Connection Endpoint Setup



To exchange documents with Amazon you need to setup Connection Endpoints.

Amazon prefers direct AS2 connections. If you cannot support direct AS2, you may use another protocol or connect indirectly to Amazon using a Value Added Network (VAN) or a EDI Service Provider.

How do you want to connect to Amazon?

- Connect directly to Amazon (AS2, SFTP)
 Connect indirectly through a VAN or EDI Service Provider

Connection Protocol

AS2 (preferred)

Connection Name

999US_AS2_20150715190533 (Test)

3.) Provide us with your AS2 ID, AS2 URL, MDN Receipt Type and upload your AS2 certificate.

Your AS2 Server Amazon AS2 Server Network Firewall

Your Test AS2 Server Information
Provide your AS2 server configurations for exchanging production business documents with Amazon.

AS2 ID

AS2 URL

MDN Receipt Type
-- ▾

Your Message signing algorithm* (Please note while you can configure the message signing algorithm for your EDI messages to Amazon, you will still receive all messaging from us in SHA1 only)
-- ▾

Your Encryption and Verification Certificate
Select your certificate:

Once your certificate has been successfully uploaded you will see something similar to this.

Your Encryption and Verification Certificate

Valid Certificate

Issuer:	JFNJ_SEDI_AS2
Serial Number:	33F301D20EB845276E1D9AF38FBFB4C3
SHA1 Fingerprint:	08:BD:DE:7E:68:17:9A:26:4C:91:D1:A6:2B:14:A6:62:31:6F:67:2C
Validity:	November 1, 2011 - October 29, 2021

Select your certificate:

Certificate uploaded successfully.

Then, click the 'Continue' button at the bottom right of the screen to move to the next screen. The 'Dashboard' button at the bottom center of the screen will take you back to the 'Supply Chain Messaging with Amazon' screen.

If you are having issues with uploading a certificate, this is a known issue. Refer to the 'Amazon EDI Self Service Trouble Shooting Guide' for more details on how to resolve the problem.

- 4.) The Amazon AS2 IDs, AS2 URLs and certificates will be confirmed. Take note of the data and download the certificate by clicking on the 'Download Verification Certificate' button. Then, click the 'Continue' button at the bottom right of the screen to move to the next screen.

Your AS2 Server Amazon AS2 Server Network Firewall

Amazon's AS2 Server Information
Amazon creates a hosted AS2 server for each vendor. Use the following AS2 configuration to setup your server to exchange documents. If you filter outbound traffic by port, allow access to the below addresses to **port 80** from your AS2 server.

Amazon AS2 Server Configuration
Encryption & Signature: Required
Encryption Algorithm: Triple DES (TDES), 168-bit key length
Signing Algorithm: SHA1
Receipt Type: Signed Synchronous Receipt

Amazon AS2 ID
SN2QESF5ULZ51DM

Amazon Hosted AS2 Server URL
http://as2.amazonsedi.com/0e753acc-296d-425a-80f9-c67c1e0095c8

Amazon AS2 Verification Certificate
Download Verification Certificate

Previous Dashboard Continue

If you would like to go back to the previous screen, click the 'Previous' button at the bottom left of the screen.

- 5.) On the 'Network Firewall' page you will find the Amazon firewall and port settings which need to be set up on your end. Please note that the entire IP range below will need to be setup. Please read the note on 'DNS Cache TTL settings' carefully and ensure your system is set up correctly for this.

Your AS2 Server > Amazon AS2 Server > **Network Firewall**

Firewall Settings for AS2

If you have a firewall and filter traffic by IP ranges, please have your network engineer whitelist the following Amazon IP ranges.

107.21.95.192/27
107.21.95.224/27

If you filter inbound traffic by IP address, allow access from the above addresses to your AS2 server port.

If you filter outbound traffic by port, allow access to the above addresses to **port 80** from your AS2 server.

DNS Cache TTL settings on your end: Amazon's EDI servers run in the cloud. Therefore, the external facing IP address is subject to change within the published range on this page. Setting your TTL (Time To Live) for the DNS cache appropriately (we suggest 60 seconds or less) will expire the results and force a DNS lookup periodically. This will ensure continued connectivity. If you cache Amazon's ED servers' IP addresses indefinitely, there is a likelihood of failed connection attempts from you to Amazon.

[Previous](#) [Dashboard](#) [Continue](#)

Then, click the 'Continue' button at the bottom right of the screen to move to the 'Test Connection Endpoint Setup' screen.

SFTP Setup Process

- 1.) Open the Amazon 'SFTP Set up Information' guide, available in Vendor Central's Resource Centre under the 'Technical' header.
- 2.) Select 'Connect directly to Amazon (AS2, SFTP)' and 'Amazon SFTP (secure server maintained by Amazon)' as the Connection Protocol.
- 3.) You can edit the last part of the Connection Name, or leave it as is. The system uses a date/timestamp as the name by default.

- Test endpoints will have (Test) after the connection name.

Connection Name

999US_SFTP_AMZN_20150715201635 (Test)

- Production endpoints will have (Production) after the connection name.

Connection Name

999US_SFTP_AMZN_20150715202054 (Production)

[Rate this page](#)

Test Connection Endpoint Setup

CONNECTION TESTING MESSAGES

To exchange documents with Amazon you need to setup Connection Endpoints.

Amazon prefers direct AS2 connections. If you cannot support direct AS2, you may use another protocol or connect indirectly to Amazon using a Value Added Network (VAN) or a EDI Service Provider.

How do you want to connect to Amazon?

- Connect directly to Amazon (AS2, SFTP)
- Connect indirectly through a VAN or EDI Service Provider

Connection Protocol

Amazon SFTP (secure server maintained by Amazon) ▾

Connection Name

999US_SFTP_AMZN_20150715201635 (Test)

SFTP Setup Process (Receiving)

- 4.) You will be asked to upload your public SFTP key for your receiving account. This has to be generated by your SFTP software or a key generator for SFTP. Amazon only supports the following key types: SSH-2 RSA, SSH1-RSA, SSH1- DSA // >1024bits.

Receiving Account Receiving Information Sending Account Sending Information Network Firewall

Configure the Amazon Hosted SFTP account to receive the files from Amazon
 For security purposes, Amazon does not allow user name and password authentication on our SFTP server. Instead, you will need to generate a public/private key pair using the SFTP software of your choice and save both on your side. Please refer to your software manual for more information.

The private key will be installed on your SFTP software. The public key will be uploaded below.

Your Public Key (Amazon only supports the following key types: SSH-2 RSA, SSH1-RSA, SSH1-DSA // >1024bits)
 Select your public key:

Directory for receiving file to your Amazon Hosted SFTP Account
 After you login to your Hosted SFTP account, please change to the directory below in order to retrieve your files

download

Once your key has been successfully uploaded your public key you will see something similar to this.

Your Public Key (Amazon only supports the following key types: SSH-2 RSA, SSH1-RSA, SSH1-DSA // >1024bits)

On File

MD5 Fingerprint: fa:dc:6c:e0:b9:ab:5a:e2:7e:e8:4b:86:40:f2:b4:d7

Select your public key:

Public Key uploaded successfully.

Then, click the 'Save & Continue' button at the bottom right of the screen to move to the next screen. The 'Dashboard' button at the bottom center of the screen will take you back to the 'Supply Chain Messaging with Amazon' screen.

- 5.) On the following pages you will find the SFTP hosts and SFTP usernames that will be used to exchange information with Amazon (sending and receiving SFTP accounts). Make note of the presented data.

Downloading Data from Amazon: Permissions for the above proprietary user account only allow you to "get" and "delete" files from the hosted SFTP server. Please delete the files after you have completed downloading them or the transmissions will be considered unsuccessful. This could result in multiple error notifications and/or duplicate files.

Receiving Account > **Receiving Information** > Sending Account > Sending Information > Network Firewall

Account information for receiving files from Amazon
Please save the host and username below. You will need these files to connect to the Amazon SFTP server.

Please note: There will be separate usernames for your sending and receiving accounts

Host
Test

Username
Test

Downloading Data from Amazon:
Permissions for the above proprietary user account only allow you to "get" and "delete" files from the hosted SFTP server. Please delete the files after you have completed downloading them or the transmissions will be considered unsuccessful. This could result in multiple error notifications and/or duplicate files.

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Then, click the 'Continue' button at the bottom right of the screen to move to the next screen. If you would like to go back to the previous screen, click the 'Previous' button at the bottom left of the screen.

SFTP Setup Process (Sending)

- 6.) You will be asked to upload your public SFTP key for your sending account. This has to be generated by your SFTP software or a key generator for SFTP. Amazon only supports the following key types: SSH-2 RSA, SSH1-RSA, SSH1- DSA // >1024bits.

Receiving Account Receiving Information **Sending Account** Sending Information Network Firewall

Configure the Amazon Hosted SFTP account to send the files to Amazon
For security purposes, Amazon does not allow user name and password authentication on our SFTP server. Instead, you will need to generate a public/private key pair using the SFTP software of your choice. Please refer to your software manual for more information.

The private key will be installed on your SFTP software. The public key will be uploaded below.

Your Public Key (Amazon only supports the following key types: SSH-2 RSA, SSH1-RSA, SSH1-DSA // >1024bits)
Select your public key:

Directory for sending your files to your Amazon Hosted SFTP account
After you login to your Hosted SFTP account, please change the directory below in order to send your files

Once your key has been successfully uploaded your public key you will see something similar to this.

Your Public Key (Amazon only supports the following key types: SSH-2 RSA, SSH1-RSA, SSH1-DSA // >1024bits)

On File
MD5 Fingerprint: fa:dc:6c:e0:b9:ab:5a:e2:7e:e8:4b:86:40:f2:b4:d7

Select your public key:

Public Key uploaded successfully.

Then, click the 'Continue' button at the bottom right of the screen to move to the next screen.

- 7.) On the following pages you will find the SFTP hosts and SFTP usernames that will be used to exchange information with Amazon (sending and receiving SFTP accounts). Make note of the presented data.

Upload data to Amazon: Permissions for the above proprietary user account only allow you to "put" files on the Hosted SFTP server. The Amazon Hosted SFTP server is able to determine when a file is fully uploaded. Due to this, a staging mechanism is not required for the account as there is no risk of picking up a partially uploaded file.

Receiving Account > Receiving Information > Sending Account > **Sending Information** > Network Firewall

Account information for sending files to Amazon
Please save the host and username below. You will need these files to connect to the Amazon SFTP server.

Please note: There will be separate usernames for your sending and receiving accounts

Host
Test

Username
Test

Upload data to Amazon:
Permissions for the above proprietary user account only allow you to "put" files on the Hosted SFTP server. The Amazon Hosted SFTP server is able to determine when a file is fully uploaded. Due to this, a staging mechanism is not required for the account as there is no risk of picking up a partially uploaded file.

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Then, click the 'Continue' button at the bottom right of the screen to move to the next screen.

- 8.) On the 'Network Firewall' page you will find the Amazon firewall and port settings which need to be set up on your end. Please note that the entire IP range below will need to be setup. Please read the note on 'DNS Cache TTL settings' carefully and ensure your system is set up correctly for this.

Attention: We look for a confirmation if a file was successfully received. For SFTP transmissions this is only successful once you have deleted the file from the SFTP server. Please make sure that your file pickup process involves deletion of the picked files from the SFTP server. Otherwise this would cause alarms on our side as these transmissions were not successful.

Receiving Account Receiving Information Sending Account Sending Information **Network Firewall**

Firewall Settings for Hosted SFTP
If you have a firewall and filter traffic by IP ranges, please have your network engineer whitelist the following Amazon IP ranges.

107.21.95.192/27
107.25.95.224/27

If you filter outbound traffic by port, allow access from your network to Amazon Hosted SFTP service on port 2222.

DNS Cache TTL settings on your end: Amazon's EDI servers run in the cloud. Therefore, the external facing IP address is subject to change within the published range on this page. Setting your TTL (Time To Live) for the DNS cache appropriately (we suggest 60 seconds or less) will expire the results and force a DNS lookup periodically. This will ensure continued connectivity. If you cache Amazon's ED servers' IP addresses indefinitely, there is a likelihood of failed connection attempts from you to Amazon.

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Then, click the 'Continue' button at the bottom right of the screen to move to the 'Test Connection Endpoint Setup' screen.

EDI Service Provider Setup Process

1.) Select 'Connect indirectly through a VAN or EDI Service Provider'. You can edit the last part of the Connection Name, or leave it as is. The system uses a date/timestamp as the name by default.

- Test endpoints will have (Test) after the connection name.

Connection Name

999US_VAN_20150715205633 (Test)

- Production endpoints will have (Production) after the connection name.

Connection Name

999US_VAN_20150715213315 (Production)

[Rate this page](#)

Test Connection Endpoint Setup

CONNECTION TESTING MESSAGES

To exchange documents with Amazon you need to setup Connection Endpoints.

Amazon prefers direct AS2 connections. If you cannot support direct AS2, you may use another protocol or connect indirectly to Amazon using a Value Added Network (VAN) or a EDI Service Provider.

How do you want to connect to Amazon?

- Connect directly to Amazon (AS2, SFTP)
- Connect indirectly through a VAN or EDI Service Provider

Connection Name

999US_VAN_20150715205633 (Test)

- 2.) You will be presented with a dropdown list of all the pre-configured EDI Service Providers (ESP) that are currently integrated with Amazon. After you select an ESP, the information will populate from the pre-configured information.

Note: If your provider is not in the list, open a support case ('Contact Us' link on the top of every Vendor Central page) to the Amazon EDI team with an ESP setup request. Please provide all contact information of your ESP.

Then, click the 'Save & Continue' button at the bottom right of the screen to move to the next screen. The 'Dashboard' button at the bottom center of the screen will take you back to the 'Supply Chain Messaging with Amazon' screen.

- 3.) After you have chosen your provider the system will create an email for your ESP which will inform them about the necessary connection endpoint settings. Click the 'Email Instructions' button to send the email to your ESP. **Please coordinate with your ESP before you move on to the connection tests.**

Then, click the 'Continue' button at the bottom right of the screen to move to the next screen. If you would like to go back to the previous screen, click the 'Previous' button at the bottom left of the screen.

- 4.) The following endpoint connection detail pages give you an overview of the settings that are used to exchange data with your ESP. These are merely informational for you. Click the 'Continue' button at the bottom right of each screen to move to the next screen.

VAN Information > VAN Message > **VAN AS2 Server** > Amazon AS2 Server > Network Firewall

Your Test AS2 Server Information

VAN Information > VAN Message > VAN AS2 Server > **Amazon AS2 Server** > Network Firewall

Amazon's AS2 Server Information
 Amazon creates a hosted AS2 server for each vendor. Use the following AS2 configuration to setup your server to exchange documents. If you filter outbound traffic by port, allow access to the below addresses to **port 80** from your AS2 server.

Amazon AS2 Server Configuration

Encryption & Signature:	Required
Encryption Algorithm:	Triple DES (TDES), 168-bit key length
Signing Algorithm:	SHA1
Receipt Type:	Signed Synchronous Receipt

VAN Information > VAN Message > VAN AS2 Server > Amazon AS2 Server > **Network Firewall**

Firewall Settings for AS2
 If you have a firewall and filter traffic by IP ranges, please have your network engineer whitelist the following Amazon IP ranges.

107.21.95.192/27
107.21.95.224/27

If you filter inbound traffic by IP address, allow access from the above addresses to your AS2 server port.

If you filter outbound traffic by port, allow access to the above addresses to **port 80** from your AS2 server.

DNS Cache TTL settings on your end: Amazon's EDI servers run in the cloud. Therefore, the external facing IP address is subject to change within the published range on this page. Setting your TTL (Time To Live) for the DNS cache appropriately (we suggest 60 seconds or less) will expire the results and force a DNS lookup periodically. This will ensure continued connectivity. If you cache Amazon's ED servers' IP addresses indefinitely, there is a likelihood of failed connection attempts from you to Amazon.

If you are searching for an EDI Service Provider please note that Amazon cannot make any recommendations. On the internet you will find a wide spectrum of open-source EDI solutions but also EDI service providers with low cost or tailored solutions. As the IT systems and physical processes of our vendors differ, we do not provide recommendations and ask you to evaluate the exact need and solution for your company.

Connectivity Testing



If connectivity is being covered by or dependent on someone else in your company, make sure to get their support for the connectivity tests (e.g. your IT Department, Network Administrator or EDI Service Provider).

For the 'Receiving Test' the **Amazon server** must be able to send the test file successfully to **your connection endpoint**. Please ensure to verify if this is for a test or production connection endpoint (this is on the page header and after the connection name on the testing pages). For AS2 connections this basically means the system will be waiting for an MDN. If you test an SFTP connection please note that the test will only be successful once you have deleted the file from the download SFTP directory. The content of the file is random and can be ignored for this test.

Follow the steps on the screen to send a test file from Amazon.

To complete the Basic Setup the endpoints need to be tested. Amazon will send a message to your system and you will need to send a message to Amazon.

Receiving Test
Sending Test

Inbound to your Connection Endpoint

This test will confirm you are able to receive files successfully from Amazon.

Step 1

Once you press the button below a test file will be sent from Amazon to your endpoint listed above. It may take up to 15 minutes to receive the file in your system.

Send Test File

Step 2

For the test to pass the Amazon server must be able to send the file successfully to your endpoint as listed above. (If you test an SFTP connection please note that the test will only be successful once you have deleted the file from the directory).

Check File Status

Receiving Test Summary

Attempt	Status	Review
No results found.		

Previous
Dashboard
Continue

Click on the 'Check File Status' button to get an update on the test file.

If you would like to go back to the previous screen, click the 'Previous' button at the bottom left of the screen. The 'Dashboard' button at the bottom center of the screen will take you back to the 'Supply Chain Messaging with Amazon' screen.

You will see 'In Progress' in the Status if the test process has not completed yet.


Receiving Test Summary

Attempt	Status	Review
July 20, 2015 8:00:58 PM UTC	In Progress	

If the test fails, you will see 'Failed' in the Status. Click on the 'Review test log' link to get a further description of what causes the failure.

Receiving Test Summary

Attempt	Status	Review
July 17, 2015 10:13:07 PM UTC	Failed	Review test log



Here is an example of what you will see:

Transmission Summary ✕

Transmission Status: Failed

Test Case ID: e289d995-dd46-4779-89a0-364ca2ad735a

Transmission ID: 20150717221307-c2ec063c-a253-415b-bd4c-7deaa46647d6

Attempt Date: July 17, 2015 10:13:07 PM UTC

Details

Error Code	Severity	Description
SIS-000001	FATAL	The SFTP Test failed as the test file has not been deleted from your download directory within 30 minutes of triggering the test. Please re-start the test

Refer to the Amazon EDI Self Service Trouble Shooting Guide for more detail.

Once you have 'Passed' the Receiving Test, then click the 'Continue' button at the bottom right of the screen to move to the 'Sending Test' screen.

Receiving Test Summary

Attempt	Status	Review
July 20, 2015 8:00:58 PM UTC	Passed	

For the ‘Sending Test’ you will have to successfully send the test file available for download on the testing page from **your connection endpoint** to the **Amazon server**. The content of the file is generic and you may use any other file if this is a limitation on your end.

To complete the Basic Setup the endpoints need to be tested. Amazon will send a message to your system and you will need to send a message to Amazon.

Receiving Test Sending Test

Outbound from your Connection Endpoint
This test will confirm you are able to send files successfully to Amazon.

Step 1
You can download the text file below and send it to us to carry out your connectivity (sending) test. If you cannot use this text file because of system limitations on your side you can send any file from your system including X12 or EDIFACT files.

Download Test File

Step 2

Check for Test File

Sending Test Summary

Attempt	Status	Review
No results found.		

Previous Dashboard Continue

You will see the same statuses for the Sending Test as there were for the Receiving Test.

Once you have ‘Passed’ the Sending Test, then, click the ‘Continue’ button at the bottom right of the screen to move to the next screen.

Sending Test Summary

Attempt	Status	Review
July 7, 2015 7:01:53 PM UTC	Passed	

After the successful ‘Receiving’ and ‘Sending’ test the connection endpoint is in the ‘Ready’ state and you can move on to assigning the connection endpoint to your EDI messages.

Assign Connection to EDI Messages



EDI Message Mapping for endpoint name "999US_AS2_20150715190533 (Test)"

On this page you can assign the currently selected connection endpoint to your EDI messages.

EDI Message	Current Connection	Assign connection to EDI messages	Apply to all
Purchase Order		<input type="checkbox"/>	
Purchase Order Acknowledgement		<input type="checkbox"/>	
Advance Shipment Notification		<input type="checkbox"/>	
Invoice		<input type="checkbox"/>	
Sales Report		<input type="checkbox"/>	
Cost Inventory Feeds		<input type="checkbox"/>	
Purchase Order Change		<input type="checkbox"/>	

[Previous](#) [Dashboard](#) [Save](#)

On this page you can assign the currently selected connection endpoint to your EDI messages. If you only plan to use one test and one production connection endpoint, please click 'Apply to all' link and save the connection endpoint assignment by clicking the 'Save' button at the lower right side of the screen.

Whenever you first assign or are changing an existing connection to another for an EDI message, you will see this note – please read carefully:

Apply updated connection endpoint assignment ✕

WARNING: This will update your setup.

By confirming, you are selecting to update the below message types using the given connection endpoint (999US_AS2_20150715190533 (Test)).

Effective immediately, transmissions for below message types must be sent through the newly assigned connection endpoint exclusively. Failure to use the new connection endpoint will cause these message transmissions to fail on Amazon side permanently.

Mappings for non-live messages are saved for when you go live on these messages.

Messages:

- Purchase Order
- Purchase Order Acknowledgement
- Advance Shipment Notification
- Invoice
- Sales Report
- Cost Inventory Feeds
- Purchase Order Change

Do you wish to continue?

[Close](#) [Continue](#)

Click the 'Continue' button at the lower right side of the screen.

Scheduled to Go Live
✕

Saved.

Close

Once you have saved your changes on this page you may return to the dashboard and continue with setting up another connection endpoint or start with your EDI message integration. Click the ‘Closed’ button at the bottom of the screen to continue.

EDI Message Mapping for endpoint name "999US_AS2_20150715190533 (Test)"

On this page you can assign the currently selected connection endpoint to your EDI messages.

EDI Message	Current Connection	Assign connection to EDI messages <small>Apply to all</small>
Purchase Order	999US_AS2_20150715190533	<input checked="" type="checkbox"/>
Purchase Order Acknowledgement	999US_AS2_20150715190533	<input checked="" type="checkbox"/>
Advance Shipment Notification	999US_AS2_20150715190533	<input checked="" type="checkbox"/>
Invoice	999US_AS2_20150715190533	<input checked="" type="checkbox"/>
Sales Report	999US_AS2_20150715190533	<input checked="" type="checkbox"/>
Cost Inventory Feeds	999US_AS2_20150715190533	<input checked="" type="checkbox"/>
Purchase Order Change	999US_AS2_20150715190533	<input checked="" type="checkbox"/>

Previous
Dashboard
Save

Click the ‘Dashboard’ button at the lower right side of the screen to take you back to the ‘Supply Chain Messaging with Amazon’ screen.

The endpoint status is now ‘Ready’.

Connection Endpoints [Learn more](#)

Connection Name	Connection Protocol	Status	Action
999US_AS2_20150715190533 (Test)	AS2	Ready	Action ▼
999US_AS2_20150715190948	AS2	Ready to test	Action ▼
999US_SFTP_AMZN_20150715201635 (Test)	Hosted SFTP	Testing in progress	Action ▼
999US_SFTP_AMZN_20150715202054	Hosted SFTP	Ready to test	Action ▼
999US_VAN_20150715205633 (Test)	EDI Service Provider	New	Action ▼
999US_VAN_20150715213315	EDI Service Provider	New	Action ▼

Add Test Connection
Add Production Connection

Currently, there is no option to un-check a previously checked and saved EDI message for a connection endpoint. If you wish to change the connection endpoint, please select 'Action > Assign connection to EDI messages' on the main dashboard for the new connection endpoint (this needs to be tested and in the 'Ready' state).



EDI Message Integration and Testing

If not done yet, please download the **Amazon EDI Specification Package** from Vendor Central’s Resource Centre under the ‘Technical’ header. It contains all the document types Amazon supports and Amazon’s EDI X12 specifications. This will be a useful additional resource for the following steps.

If you don’t see any EDI message types, review the Basic Setup, ‘**3** IDENTIFIERS’ screen, and make sure you have the ‘X-12 Sender/Receiver Identifiers’ selected.

Start and track your EDI message integration here. You can work on several EDI messages in parallel and go live with the messages at different times. You do not have to integrate all message types or integrate them in a certain order as there are no dependencies between the different messages, with the exception of the Purchase Order Change message. This message will be disabled until the Purchase Order message is live in production. There are no mandatory EDI messages.

Each document type integration starts with a set of questions to ensure Amazon’s requirements for that document type are met. Most of the answers you provide will modify the data you receive from us or the data we expect from you during document testing. To get started, click on the ‘Action’ drop down on the right side of the screen for the EDI Message you would like to start an integration for. Then select ‘Edit Survey’.

EDI Message Configuration Status [Learn more](#)

EDI Message	Format	Status	Last Go Live Date	Test Connection	Production Connection	Action
Purchase Order	X12	Not Started		999US_AS2_20150715190533		Action ▾
Purchase Order Acknowledgement	X12	Not Started		999US_AS2_20150715190533		Edit Survey Integration testing Go Live
Advance Shipment Notification		Not Started		999US_AS2_20150715190533		Action ▾
Invoice		Not Started		999US_AS2_20150715190533		Action ▾
Sales Report		Not Started		999US_AS2_20150715190533		Action ▾
Cost Inventory Feeds		Not Started		999US_AS2_20150715190533		Action ▾
Purchase Order Change <small>Disabled until PO is live</small>		Not Started		999US_AS2_20150715190533		Action ▾

This page also shows which connection endpoint is currently associated with your EDI messages.

EDI Message Status is a well-defined state associated with an EDI Message during setup and testing. The following chart are the different states captured.

Status	Description
Not Started	<ul style="list-style-type: none"> The EDI message survey has not been started. Select 'Edit Survey' from the Action drop down list to get started.
In Progress	<ul style="list-style-type: none"> The survey has been started, but has not been submitted.
Ready to Test	<ul style="list-style-type: none"> The EDI message survey has been completed and successfully submitted. To continue testing, select 'Integration testing' from the Action drop down list to get started.
Preparing Test Results	<ul style="list-style-type: none"> Test documents are being generated for the EDI message being tested.
Exception	<ul style="list-style-type: none"> There is an issue with the EDI message. Contact Amazon using the 'Contact Us' link at the top of the page.
Ready to Go Live	<ul style="list-style-type: none"> Testing has been completed and a go-live date and time needs to be assigned for the EDI message.
Scheduled to Go Live	<ul style="list-style-type: none"> A Go Live date and time has been scheduled.
Complete	<ul style="list-style-type: none"> The EDI message is live in production.

Note: In order to ensure that your EDI documents work with the Amazon systems and process requirements, we will interrupt the integration process in both of our interest if there is indication that requirements will not be met. The following is an example of one of our requirement verifications during the survey:

Amazon requires that all purchase orders be confirmed. Will a POA-ORDRSP be returned for all valid line items in the purchase order (PO-ORDERS)?

Will your POA-ORDRSP return the exact same item id and type id type as was sent in the PO-ORDERS?

After survey completion there will be three document tests. If your connectivity method is SFTP all three test messages need to be up/downloaded via the UI (User Interface) in the EDI Self Service Setup. For AS2 the third test needs to be sent by using the AS2 test connection. Here is an example of a successful test feedback in the UI:

Test using PO T0000001: Passed!

Important Note: Be sure to carefully read the description of the test scenarios. This will ensure your document tests can be completed as fast and seamless as possible.

Attention: *file name conventions*

For the document tests you will need to create a test file with a filename. Please note that filenames are

restricted to alphanumeric characters plus dash (-), underscore (_), at (@), and period (.). Please do not use any other characters in filenames as we cannot guarantee successfully processing them.

After successful completion of all three document tests you will be provided with the option to 'Go Live' for that document type. In this dialogue you can either choose to immediately 'Go Live' or schedule a time and date in the future when the 'Go Live' should happen.

Being integrated and live for any EDI document does not restrict you to still use the Vendor Central UI for exchanging information with Amazon. For example, if you are live for Purchase Orders you still can upload ASNs through Vendor Central via the Orders > Shipments dropdown. You are not restricted to only use EDI or Vendor Central applications. Also, for the most part you can go live on different EDI documents independent from each other and in the sequence you prefer.

Important Note for EDI Invoice (810): Due to the importance of correctly transmitted invoices, the 810 document integration requires a two-step approach; with an additional test period after the 'Go live' step in the EDI Self Service Setup. This extra step is called the 'Parallel Testing' phase.

During this phase it is important that you continue to send non-EDI invoices the same way as before your EDI integration. In parallel you need to send non-EDI invoices and EDI invoices. Our Payments Department will verify the match of these invoices and directly contact you to address potential issues. They will also inform you once you can move to EDI invoices only.

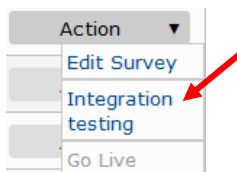
If you have not assigned your Test Endpoints to your EDI message you will see the message below. You will not be able to test your EDI Message until a Test Endpoint has been assigned.

Please note the message for the Purchase Order Change Message. You need to have gone live with the EDI Purchase Order before you can start to test the EDI Purchase Order Change.

EDI Message Configuration Status [Learn more](#)

EDI Message	Format	Status	Last Go Live Date	Test Connection	Production Connection	Action
Purchase Order <small>Please create and assign a test connection endpoint to enable message testing.</small>	X12	Ready to Test				Action ▼
Purchase Order Acknowledgement		Not Started				Action ▼
Advance Shipment Notification		Not Started				Action ▼
Invoice		Not Started				Action ▼
Sales Report		Not Started				Action ▼
Cost Inventory Feeds		Not Started				Action ▼
Purchase Order Change <small>Disabled until PO is live</small>		Not Started				Action ▼

To continue, click on the 'Action' drop down on the right side of the screen for the EDI Message you would like to start an integration for. Then select 'Integration testing'.



If you go back to make an update to a survey that has been previously successfully submitted; you will receive this warning.

❗ Confirm Update

Changing this response will reset the integration process for the EDI transaction corresponding to this survey and might potentially reset the process of other EDI transactions that are live as well. You will need to test and schedule go-live for each of the EDI transactions that would be reset in order for the change to be reflected in our production system. Do you still wish to make this change?

Important Note: If you are live in production this will NOT affect your live transactions.

If you have any issues with your survey you will see this message. Review your survey again and see if you will be able to exchange this EDI message.

Submit Survey

❗ Integration Failure

Based on your responses and our current system requirements, the following mandatory requirement has not been met. Hence, we are unable to proceed with the integration process at this time.

Based on your responses and our current system requirements, we are unable to proceed with the integration process at this time. For more information about the cause for failure please see the Survey Preview.

In the event that your company integrates enhancements to your EDI system that provide the ability for you to meet our requirements in the future, please edit the survey accordingly.

Purchase Order (850)

Page 1: Review the requirements for the Purchase Order on this screen. Make sure to check the box at the bottom of the screen. Then, click the 'Next' button at the bottom right of the screen to move to the next screen.

- Click the 'Save change' button the bottom of the screen at any time to save the work you have done.
- To return to the 'Supply Chain Messaging with Amazon' page click the 'Return to Summary' button at the lower left corner of your screen.
- To review your survey results so far, click the 'Review Survey' button at the lower right corner of the screen.

X12 850 - Purchase Order

[Contact Us](#)
[Help & Specs](#)

Company Name: **Page: (1) 2 3 4**

Purchase Order (PO-850) Requirements

Please review the requirements for Purchase Order (PO-850) and indicate your acceptance below.

Amazon Order Handling (PO-850)
The following information relates to Amazon EDI purchase orders. Please review these points to ensure that you understand how Amazon expects purchase orders to be handled. Specific details of the 850 may depend on your product type and Amazon business representative.

Order Processing
A PO-850 must only be processed once.

No line item substitutions allowed
Amazon expects to have recognizable item numbers on the 850 processed without delay. If an item is not recognized by your system, you must not process or ship the item. The line item must be acknowledged as 'invalid' in the corresponding POA-855 or in your Amazon Vendor Central account.

Backorder Instructions
Amazon expects you to read the backorder handling instructions provided in the PO-850. If backorder "yes" is indicated (CSH*Y), active out of stock items should be backordered. If you have less than the quantity ordered on hand, Amazon expects the quantity in stock to be allocated and the balance placed on backorder.

If backorder "no" is indicated (CSH*N), check your quantities in stock against the quantity ordered. If the item is in stock, allocate the quantity ordered in the Amazon PO-850. If you do not have the full quantity ordered on hand, then allocate the quantity on hand that is available to ship. If the item is out of stock or otherwise unavailable for immediate allocation, it should be rejected.

PO-850 Date Windows
Vendors that ship freight collect to Amazon should read the DTM02 dates as the window in which Amazon expects to pick up the freight. If the same date is listed in both of the DTM02 fields, then that date should be read as the date that Amazon expects to pick up the freight.

Vendors that ship freight prepaid to Amazon should read the DTM02 dates as the delivery window for the order.

Order Types
Most Amazon purchase orders are submitted as New Orders (NE) in the BEG02. The following is a list of additional order types that you may also be requested to receive:

- New Product (NP)
- Consigned Order (CN)
- Rush Order (RO)

Please complete the 850 Vendor Survey if you plan to integrate this transaction. Responses to these questions will help determine if your system capability matches our business needs.

I have read and understand the information presented above.

[Return to Summary](#)
[Save changes](#)
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[Review Survey](#)

Page 2: Choose Yes or No. Then, click the 'Next' button at the bottom right of the screen to move to the next screen. Click on the 'Previous' button to go back to the previous screen.

X12 850 - Purchase Order

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Item Identification

Will you be able to identify the items in PO-ORDERS transactions based on the one item ID type that was selected in your General Survey?

Yes
 No

[Return to Summary](#) [Previous](#) [Save changes](#) [Next](#) [Review Survey](#)

Page 3: Choose Yes or No. Then, click the 'Next' button at the bottom right of the screen to move to the next screen. Click on the 'Previous' button to go back to the previous screen.

X12 850 - Purchase Order

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Line Item Limit

Is there a limit to the number of line items that your system can receive in an 850 transaction?

Yes
 No

[Return to Summary](#) [Previous](#) [Save changes](#) [Next](#) [Review Survey](#)

Page 4: Click on the ‘Ship To Code’ link and review the Amazon ship to locations. Choose Yes or No. Then, click the ‘Submit Survey’ button at the bottom right of the screen to move to the review screen. Click on the ‘Previous’ button to go back to the previous screen.

X12 850 - Purchase Order

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Ship To Codes

Please find the Ship To codes here: [Ship To Codes](#)

To indicate the Amazon ship to facility in the 850 (PO) document, Amazon prefers to transmit the 7 digit SAN number in the ST (ship to) N1 loop with a 15 qualifier. Is your system capable of accepting the 7 digit SAN number? If response is no, Amazon will send a 4 character code with a qualifier of 92.

Yes
 No

[Return to Summary](#) [Previous](#) [Save changes](#) [Submit Survey](#)

Review your survey results. Then, click the 'Submit' button at the bottom of the screen to submit your survey.

- You can edit any page by clicking on the 'Edit' button on the right side of the page number.
- Click the 'Edit Survey' button the bottom of the screen to return to the survey.

Review Survey - X12 850 - Purchase Order

Please review the responses to the survey below. Click on Submit once the review is completed. Note that the Submit button will be enabled only if all the mandatory questions have been responded to, and if all our requirements are met.

Page 1 - Purchase Order (PO-850) Requirements Edit

Please review the requirements for Purchase Order (PO-850) and indicate your acceptance below.
I have read and understand the information presented above.

Page 2 - Item Identification Edit

Will you be able to identify the items in PO-ORDERS transactions based on the one item ID type that was selected in your General Survey?
Yes

Page 3 - Line Item Limit Edit

Is there a limit to the number of line items that your system can receive in an 850 transaction?
No

Page 4 - Ship To Codes Edit

To indicate the Amazon ship to facility in the 850 (PO) document, Amazon prefers to transmit the 7 digit SAN number in the ST (ship to) N1 loop with a 15 qualifier. Is your system capable of accepting the 7 digit SAN number? If response is no, Amazon will send a 4 character code with a qualifier of 92.
Yes

Edit Survey Submit

You will see this screen if you had a successful submission. Then, click the 'Return to Summary' button at the bottom right of the screen to return to the 'Supply Chain Messaging with Amazon' screen.

Submit Survey

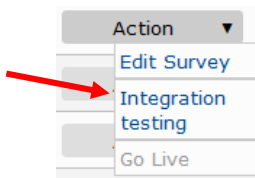
✔ Survey Submission Successful

Thank you for completing the Amazon PO-850 Survey. Based on your survey responses, your company meets Amazon business requirements and may begin the testing process for the PO-850.

Please return to the Summary Page to complete another transaction survey or test the PO-850 transaction.

Return to Summary

Now that the survey has been successfully submitted, you are ready to start testing. The status will be 'Ready to Test'. Click on the 'Integration testing' link from the 'Action' drop down menu on the right side of the EDI message line.



Information

Connection Testing

If you are integrating via AS2, then our system will attempt to transmit the below file directly to your system. Thus, please ensure you have loaded Amazon's test certificate into your system before proceeding below. Amazon's AS2 certificates are provided at this link: [click here](#). Once you are ready, please proceed below.

If you are not using AS2, then the connection will not be tested at this time. Instead you will download the test files manually. Please proceed below.
[\[Less \]](#)

Step 1: Click on the 'Create Documents' button to start the testing process.

EDI Integration Testing

Download EDI Document: Purchase Orders

Purchase Orders: Validating support is a 3 step process:

1. Request test EDI documents customized from your survey.

This takes about 30 minutes, during which you will not be able to edit the General or Purchase Order surveys, but you may work on other surveys. Once the files are created, you will need to download them below.

[Create Documents](#)

You will see this while the test documents are being created.

1. Request test EDI documents customized from your survey.

This takes about 30 minutes, during which you will not be able to edit the General or Purchase Order surveys, but you may work on other surveys. Once the files are created, you will need to download them below.

[Create Documents](#)

We are now in the process of generating the Purchase Orders. You do not need to keep your web browser open.

Step 2: Download the test EDI documents by clicking on the 'Download' button. Then test the EDI transactions in your system.

2. Download the test EDI document(s).

Test using PO TST00001:

Test PO Number: TST00001
Products shipped to: RNO1
This PO allows backordered items? No
Delivery/Ship Window: 2015/08/04 to 2015/08/11 (YYYY/MM/DD)

Item ID	Item ID Type	Net Cost	List Price	Quantity	Comment
111111	BP	1.11	1.99	3	
777777	BP	7.77	7.99	3	
555555	BP	5.55	5.99	3	Invalid Item
444444	BP	4.44	4.99	3	Discontinued Item

[Download](#)

Step 3: Verify that the test EDI documents worked in your system. Select 'Yes', then click on the 'Submit' button to move to the next screen.

3. Check that all of the test EDI document(s) work with your system, then answer the question and click Submit.

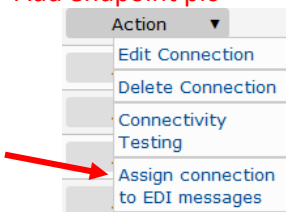
Did everything load as expected in your system?

Yes No

After your tests have passed, your EDI message status will be set to 'Ready to go Live'. If you have not assigned a production endpoint you will see this message. Click on the 'Assign connection to EDI message' link from the 'Action' drop down menu on the right side of the ednpoint to assign a production endpoint.

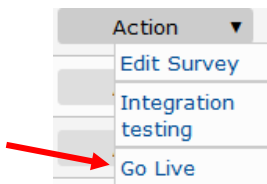
EDI Message	Format	Status	Last Go Live Date	Test Connection	Production Connection	Action
Purchase Order <small>Please create and assign a production connection endpoint to enable Go Live.</small>	X12	Ready to go Live		999US_AS2_20150715190533		Action ▼

Add endpoint pic



EDI Message	Format	Status	Last Go Live Date	Test Connection	Production Connection	Action
Purchase Order	X12	Ready to go Live		999US_AS2_20150715190533	999US_AS2_20150715190948	Action ▼

When the EDI message is ready to Go Live, click on the 'Go Live' link from the 'Action' drop down menu on the right side of the EDI message line to assign a Go Live Date.



Select 'Yes' to choose the default date and time, or click on 'No' to choose your own date and time. Then, click the 'Submit' button to move to the next screen.

[Return to Summary](#)

EDI Self-Service Go Live

Schedule for going live

Go live for X12 850

The Go Live process is when your survey responses are transferred to Amazon's production systems.

When it is time to go live, please allow 15 minutes for the change to take effect. Once scheduled, you may change your date and time if at least 15 minutes notice is given to Amazon. In the case of PO: you will still receive notification via email at first. In the case of Invoices: you are still required to manually submit invoices until our Accounts Payable department verifies that your EDI documents are in agreement with the paper documents you are submitting. Accounts Payable will contact you when you can stop sending paper copies.

We propose that you go live for X12 850 at: 08/04/2015 11:44 AM PDT. Will this work for you, or would you prefer a different date?

Yes, go live for X12 850 at: 08/04/2015 11:44 AM PDT
 No, choose a different date and time.

Business days are preferred.

[Submit](#)

[Return to Summary](#)

You can reschedule if need be. Click the 'Cancel' button at the bottom of the screen. Otherwise, click the 'Return to Summary' button at the top or bottom left of the screen to return to the 'Supply Chain Messaging with Amazon' screen.

[Return to Summary](#)

EDI Self-Service Go Live

Schedule for going live

Go live for X12 850

The Go Live process is when your survey responses are transferred to Amazon's production systems.

When it is time to go live, please allow 15 minutes for the change to take effect. Once scheduled, you may change your date and time if at least 15 minutes notice is given to Amazon. In the case of PO: you will still receive notification via email at first. In the case of Invoices: you are still required to manually submit invoices until our Accounts Payable department verifies that your EDI documents are in agreement with the paper documents you are submitting. Accounts Payable will contact you when you can stop sending paper copies.

You are now scheduled to go live for X12 850 at: 08/04/2015 11:00 AM PDT. If needed, you can make changes below.

Yes, go live for X12 850 at: 08/04/2015 11:00 AM PDT (already saved)
 No, choose a different date and time.

[Submit](#)

Saved.

You can reschedule above. If you need to cancel completely, click here: [Cancel](#)

[Return to Summary](#)

You will see 'Scheduled to Go Live' as a status for the EDI message.

EDI Message	Format	Status	Last Go Live Date	Test Connection	Production Connection	Action
Purchase Order	X12	Scheduled to Go Live		999US_AS2_20150715190533	999US_AS2_20150715190948	Action ▼

Once the EDI message is live, the status will be 'Complete' and the 'Last Go Live Date' column will have the date and time of your Go Live. This could take up to an hour to change the status to 'Complete'.

EDI Message	Format	Status	Last Go Live Date	Test Connection	Production Connection	Action
Purchase Order	X12	Complete	August 4, 2015 7:24:29 PM UTC	999US_AS2_20150715190533	999US_AS2_20150715190948	Action ▼

Purchase Order Acknowledgement (855)

Page 1: Review the requirements for the Purchase Order on this screen. Make sure to check the box at the bottom of the screen. Then, click the 'Next' button at the bottom right of the screen to move to the next screen.

- Click the 'Save change' button the bottom of the screen at any time to save the work you have done.
- To return to the 'Supply Chain Messaging with Amazon' page click the 'Return to Summary' button at the lower left corner of your screen.
- To review your survey results so far, click the 'Review Survey' button at the lower right corner of the screen.

X12 855 - Purchase Order Acknowledgement

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Purchase Order Response (POA-855) Requirements

Please review the requirements for Purchase Order Response (POA-855) and indicate your acceptance below.

The POA-855 provides Amazon with important information regarding which items and quantities your company will be able to fulfill and whether fulfillment will happen immediately or in the future.

POA-855 Requirements

- Vendor must respond with one Purchase Order Acknowledgement (POA-855) for each Purchase Order (PO-850) transmitted. Multiple POA-855s will not be accepted by Amazon unless your company is approved and our internal systems are mapped to receive them.
- POA-855 is expected to be received by the end of the next business day after receipt of a PO-850.
- Each valid line item of a transmitted PO-850 must have a corresponding response line in the POA-855. If your system is capable of responding to invalid items, please include them in your response.
- Each item number/identifier in the response POA must exactly match the corresponding item on the PO (i.e. ISBN to ISBN, UPC to UPC). Do not substitute line items.
- Amazon cost/price information must be provided for each item confirmed as available today or via backorder.
- Amazon expects a vendor to process recognizable item numbers in the 850 without delay. If an item is not recognized by your system, do not process or ship the item. In this case the line item must be rejected. No substitution of items is allowed on the POA-855.
- Items confirmed must correspond accurately to product received.

I have read and understand the information presented above.

[Return to Summary](#) [Save changes](#) [Next](#) [Review Survey](#)

Page 2: Make your selections to the questions on the page. Then, click the 'Next' button at the bottom right of the screen to move to the next screen.

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Amazon requires that all purchase orders be confirmed. Will a POA-855 be returned for all valid line items in the purchase order (PO-850)?

Yes
 No

To provide the best possible item availability to our mutual customers, Amazon requests to receive the POA-855 by the end of the next business day after the PO-850 is received by your company. How long will it take your company to return an POA-855 that provides line item detail price and availability that will match the actual shipment?

Within two hours of receipt of a purchase order.
 Within one business day of receipt of a purchase order.
 2 to 3 business days after receipt of a purchase order.
 4 to 5 business days after receipt of a purchase order.
 More than 5 business days after receipt of a purchase order.

In order for a purchase order to confirm in Amazon systems, the exact item id and item id type that was sent in the PO-850 must be returned in the POA-855 (i.e. ISBN to ISBN, UPC to UPC, SKU to SKU). No substitutions are allowed. Will your POA-855 return the exact same item id and type id type as was sent in the PO-850?

Yes
 No

Return to Summary Previous Save changes Next Review Survey

Page 3: Make your selections to the questions on the page. Then, click the 'Next' button at the bottom right of the screen to move to the next screen.

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Amazon prefers to receive a response for all items on the PO-850. If the PO-850 only contains invalid or inactive items and you are not able to confirm via a POA-855, will you be able to confirm the PO-850 in Amazon Vendor Central?

Yes
 No

All valid items must be acknowledged in your POA-855. If the PO-850 includes inactive or invalid items, will you still process the remaining items on the order and send a corresponding POA-855?

If you are unable to process an order that includes invalid or inactive items, you will need to confirm the PO-850 manually in Amazon Vendor Central or contact your buyer to have a replacement PO-850 issued.

Yes
 No

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Page 4: Make your selections to the questions on the page. Then, click the 'Next' button at the bottom right of the screen to move to the next screen.

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Price/Cost Information

Cost/price for the items in the PO-850 must be returned in the POA-855. Will you return the cost/price information for each item acknowledged in the POA-855 as "available"?

Yes
 No

Cost/price for the items in the PO-850 must be returned in the POA-855. Can you supply cost/price information for each item acknowledged in the POA-855 as "backordered"?

Yes
 No

Will pricing and/or discount information in the POA-855 correspond to the subsequent pricing in the invoice (810 or paper)?

Yes
 No

Return to Summary
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Review Survey

Page 5: Make your selections to the questions on the page. Then, click the 'Next' button at the bottom right of the screen to move to the next screen.

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Estimated Shipping/Delivery Dates

Is your system capable of providing the estimated ship date by line item in your POA-855 for all accepted items?

Yes
 No

Is your system capable of providing the estimated delivery date by line item in your POA-855 for all accepted items?

Yes
 No

Will you be able to indicate that you can meet the DTM date window indicated on the PO-850 by sending an Accepted ACK code?

Yes
 No

Return to Summary
Previous
Save changes
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Review Survey

Page 6: Make your selections to the questions on the page. Then, click the 'Next' button at the bottom right of the screen to move to the next screen.

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Accepted Items Acknowledgement Codes

Will you send an ANSI X12 accepted code when accepting an item in a POA-855?

Code	Description
IA	Item Accepted
AC	Item Accepted and Shipped
AR	Item Accepted and Released for Shipment
BP	Item Accepted - Partial Shipment, Balance Backordered
AA	Item Accepted - Order Forwarded to Alternate Supplier Location
IC	Item Accepted - Changes Made
IE	Item Accepted - Price Pending
IP	Item Accepted - Price Changed
IQ	Item Accepted - Quantity Changed

Yes
 No

Will you send any non ANSI X12 standard codes when accepting an item?

Code	Description
AO	Available: Shipping From Other Location
AS	Available: Shipping - same ISBN (Shipping)
AX	Available : Shipping - free book (Shipping)
CE	Cancelled: Order partially filled and shipped

Yes
 No

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Page 7: Make your selections to the questions on the page. Then, click the 'Next' button at the bottom right of the screen to move to the next screen.

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Backorder Items

If your company receives a backorder indicator (CSH01) in a PO-850 and the date window listed in the DTM segment will not be met, is it possible for you to indicate that the item will ship at a later date by sending a backorder acknowledgement code in your POA-855?

Yes

No

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If you select 'Yes' you will receive more questions to answer. Screen example is on the next page.

X12 855 - Purchase Order Acknowledgement

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Company Name:

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Backorder Items

If your company receives a backorder indicator (CSH01) in a PO-850 and the date window listed in the DTM segment will not be met, is it possible for you to indicate that the item will ship at a later date by sending a backorder acknowledgement code in your POA-855?

- Yes
- No

Is your system capable of providing the estimated ship date for all backordered line items in your POA-855?

- Yes
- No

Is your system capable of providing the estimated delivery date for all backordered line items in your POA-855?

- Yes
- No

Will you send an ANSI X12 backorder code when backordering an item in a POA-855?

Code	Description
IB	Item Backordered
DR	Item Accepted - Date Rescheduled

- Yes
- No

Will you send any non ANSI X12 standard codes in your backordered item acknowledgements?

Code	Description
BA	Backordered: Not yet available (Not Shipped)
BB	Backordered: Reprint under consideration (Not Shipped)
BD	Backordered: Delay in publication (Not Shipped)
BI	Backordered: To be reissued (Not Shipped)
BN	Backordered: Inventory in progress; closed for stocktaking (Not Shipped)
BO	Backordered: At customer's request (Not Shipped)
BR	Backordered: To be reprinted (Not Shipped)
BW	Backordered: Waiting for catalog/processing (Not Shipped)
BX	Backordered: Not yet published (Not Shipped)

- Yes
- No

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Page 8: Make your selections to the questions on the page. Then, click the 'Next' button at the bottom right of the screen to move to the next screen.

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Cancelled, Rejected or Obsolete Items

If valid items in the PO-850 will not be fulfilled, will you be able to indicate that you will not be fulfilling the items in your POA-855?

Yes
 No

Do you support the ANSI X12 codes for rejecting items?

Code	Description
ID	Item Deleted
IR	Item Rejected
R1	Item Rejected, Not a Contract Item
R2	Item Rejected, Invalid Item Product Number
R3	Item Rejected, Invalid Unit of Issue
R4	Item Rejected, Contract Item not Available
R5	Item Rejected, Reorder Item as a Just in Time (JIT) Order
R6	Item Rejected, Reorder Item as an Extended Delivery Order (EDO)
R7	Item Rejected, Reorder Item as a Drop Shipment
R8	Item Rejected, Reorder Item as a Surge Order

Yes
 No

Will you send any non ANSI X12 standard codes in your cancelled acknowledgements?

Code	Description
CA	Cancelled: Not yet available (Not Shipped)
CB	Cancelled: Not our publication (Not Shipped)
CC	Cancelled: Customer Request (Not Shipped)
CD	Cancelled: Delay in publication (Not Shipped)
CF	Cancelled: Current edition not available (Not Shipped)
CG	Cancelled: No geographic rights
CH	Cancelled: Rights no longer ours (Not Shipped)
CI	Cancelled: To be reissued (Not Shipped)
CJ	Cancelled: Out of print in cloth; available in paper - reorder (Not Shipped)
CL	Cancelled: Out of print in paper; available in cloth - reorder (Not Shipped)
CN	Cancelled: Inventory in progress; closed for stocktaking (Not Shipped)
CO	Cancelled: Out of stock (Not Shipped)
CR	Cancelled: To be reprinted (Not Shipped)
CT	Cancelled: Publisher did not respond by your cancellation date (Not Shipped)
CU	Cancelled: Kits not available (Not Shipped)
CV	Cancelled: Complete set volume must be purchased (Not Shipped)
CW	Cancelled: Apply direct; not available through wholesale channels (Not Shipped)
CX	Cancelled: Never published (Not Shipped)
CY	Cancelled: Not available as a processed book (Not Shipped)
KC	Cancelled: Reprint under consideration (Not Shipped)
KH	Cancelled: Credit Hold (Not Shipped)
KK	Cancelled: ISBN incorrect/unknown (Not Shipped)
KM	Cancelled: Market for this title is restricted (Not Shipped)
KP	Cancelled: Out of print (Not Shipped)
KR	Cancelled: Title Remaindered (Not Shipped)
KS	Cancelled: Out of print (Not Shipped)
OP	Out of print (Not Shipped)

- Yes
- No

There are certain acknowledgement codes for obsolete items that will indicate to our system that the item is no longer available. If they are returned in your POA-855, then future orders will not be issued for the items. Is it possible for you to indicate that an item is discontinued by using any one of the following acknowledgement codes?

Code	Description
OP	Out of print
CP	Cancelled, out of print
KP	Cancelled, out of print
CK	Cancelled, no longer listed
CX	Cancelled, never published
CZ	Cancelled: No longer listed

- Yes
- No

Amazon systems will not accept the following codes as they will cause a transform failure in our system. Can you ensure that you will not return them in your POA-855?

Code	Description
IH	Item on Hold
IF	Item on Hold, Incomplete Description
IS	Item Accepted - Substitution Made
IW	Item on Hold - Waiver Required
BH	Backordered: On Hold (Not Shipped)
SP	Item Accepted - Schedule Date Pending

The codes listed above should be suppressed in your system. If one of the codes listed above is sent in a POA-855, the transaction will fail in our system and not be processed. This will cause the PO not to be confirmed. If the PO remains unconfirmed and the merchandise is received, a chargeback may be issued.

- Yes
- No

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Page 9: Make your selections to the questions on the page. Then, click the ‘Submit Survey’ button at the bottom right of the screen to move to the next screen.

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Amazon prefers to receive a single POA-855 for each PO-850. Is it possible for your company to send the necessary information in a single POA-855?

Yes

No

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Review your survey results. Then, click the 'Submit' button at the bottom of the screen to submit your survey.

- You can edit any page by clicking on the 'Edit' button on the right side of the page number.
- Click the 'Edit Survey' button the bottom of the screen to return to the survey.

Review Survey - X12 855 - Purchase Order Acknowledgement

Please review the responses to the survey below. Click on Submit once the review is completed. Note that the Submit button will be enabled only if all the mandatory questions have been responded to, and if all our requirements are met.

Page 1 - Purchase Order Response (POA-855) Requirements [Edit](#)

Please review the requirements for Purchase Order Response (POA-855) and indicate your acceptance below.

I have read and understand the information presented above.

Page 2 - [Edit](#)

Amazon requires that all purchase orders be confirmed. Will a POA-855 be returned for all valid line items in the purchase order (PO-850)?

Yes

To provide the best possible item availability to our mutual customers, Amazon requests to receive the POA-855 by the end of the next business day after the PO-850 is received by your company. How long will it take your company to return an POA-855 that provides line item detail price and availability that will match the actual shipment?

Within one business day of receipt of a purchase order.

In order for a purchase order to confirm in Amazon systems, the exact item id and item id type that was sent in the PO-850 must be returned in the POA-855 (i.e. ISBN to ISBN, UPC to UPC, SKU to SKU). No substitutions are allowed. Will your POA-855 return the exact same item id and type id type as was sent in the PO-850?

Yes

Page 3 - [Edit](#)

Amazon prefers to receive a response for all items on the PO-850. If the PO-850 only contains invalid or inactive items and you are not able to confirm via a POA-855, will you be able to confirm the PO-850 in Amazon Vendor Central?

Yes

All valid items must be acknowledged in your POA-855. If the PO-850 includes inactive or invalid items, will you still process the remaining items on the order and send a corresponding POA-855?

Yes

Page 9 - [Edit](#)

Amazon prefers to receive a single POA-855 for each PO-850. Is it possible for your company to send the necessary information in a single POA-855?

Yes

[Edit Survey](#)
[Submit](#)

You will see this screen if you had a successful submission. Then, click the 'Return to Summary' button at the bottom right of the screen to return to the 'Supply Chain Messaging with Amazon' screen.

Submit Survey

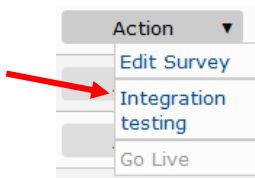
✓ Survey Submission Successful

Thank you for completing the Amazon POA-855 Survey. Based on your survey responses, your company meets Amazon business requirements and may begin the testing process for the POA-855.

Please return to the Summary Page to complete another transaction survey or test the POA-855 transaction.

[Return to Summary](#)

Now that the survey has been successfully submitted, you are ready to start testing. The status will be 'Ready to Test'. Click on the 'Integration testing' link from the 'Action' drop down menu on the right side of the EDI message line.



There are 3 test that need to be submitted and pass. Please read the instructions completely before submitting your tests. Click the 'Browse' button to select the file to upload, then click the 'Upload Now' button to submit your test EDI file.

Click the 'Return to Summary' button at the top or bottom left of the screen to return to the 'Supply Chain Messaging with Amazon' screen.

[Return to Summary](#)

EDI Integration Testing

Upload EDI Documents: X12 855

X12 855: Test the following scenarios.

For each test file you upload, the outcome will be emailed to the EDI Contact person(s) when it is ready. This may take 2 to 30 minutes. Also, this web page will display the outcomes. [Click here to refresh this page](#) to see if the test results are available.

These tests correspond to the Purchase Orders sent in the 850 test, so we strongly recommend completing that test first. Also, please be sure that each document you upload has new Control Numbers in the headers ISA13 and GS06. If you re-test a document, be sure to use new Control Numbers as well.

1. Test using PO TST00001:

Test PO Number: TST00001

This PO allows backordered items? No, please make sure none of your items are marked as backordered

Item ID	Item ID Type	Net Cost	List Price	Quantity	Expected Action
111111	BP	1.11	1.99	3	Item Accepted
777777	BP	7.77	7.99	3	Item to be Rejected (Backorder not allowed)
555555	BP	5.55	5.99	3	Item to be Rejected
444444	BP	4.44	4.99	3	Item to be Rejected

Please generate a document in your system that corresponds to the above description and upload it here:

No file selected.

After your tests have passed, your EDI message status will be set to 'Ready to go Live'.

Test using PO T0000001: Passed!

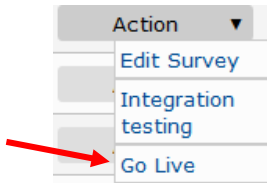
If you have not assigned a production endpoint you will see this message. Click on the ‘Assign connection to EDI message’ link from the ‘Action’ drop down menu on the right side of the EDI message line to assign a production endpoint.

EDI Message	Format	Status	Last Go Live Date	Test Connection	Production Connection	Action
Purchase Order Acknowledgement <small>Please create and assign a production connection endpoint to enable Go Live.</small>	X12	Ready to go Live		999US_AS2_20150715190533		Action ▼



EDI Message	Format	Status	Last Go Live Date	Test Connection	Production Connection	Action
Purchase Order Acknowledgement	X12	Ready to go Live		999US_AS2_20150715190533	999US_AS2_20150715190948	Action ▼

When the EDI message is ready to Go Live, click on the ‘Go Live’ link from the ‘Action’ drop down menu on the right side of the EDI message line to assign a Go Live Date.



Select 'Yes' to choose the default date and time, or click on 'No' to choose your own date and time. Then, click the 'Submit' button to move to the next screen.

[Return to Summary](#)

EDI Self-Service Go Live

Schedule for going live

Go live for X12 855

The Go Live process is when your survey responses are transferred to Amazon's production systems.

When it is time to go live, please allow 15 minutes for the change to take effect. Once scheduled, you may change your date and time if at least 15 minutes notice is given to Amazon. In the case of PO: you will still receive notification via email at first. In the case of Invoices: you are still required to manually submit invoices until our Accounts Payable department verifies that your EDI documents are in agreement with the paper documents you are submitting. Accounts Payable will contact you when you can stop sending paper copies.

We propose that you go live for X12 855 at: 08/04/2015 08:49 AM PDT. Will this work for you, or would you prefer a different date?

Yes, go live for X12 855 at: 08/04/2015 08:49 AM PDT
 No, choose a different date and time.

Business days are preferred.

[Submit](#)

[Return to Summary](#)

You can reschedule if need be. Click the 'Cancel' button at the bottom of the screen. Otherwise, click the 'Return to Summary' button at the top or bottom left of the screen to return to the 'Supply Chain Messaging with Amazon' screen.

[Return to Summary](#)

EDI Self-Service Go Live

Schedule for going live

Go live for X12 855

The Go Live process is when your survey responses are transferred to Amazon's production systems.

When it is time to go live, please allow 15 minutes for the change to take effect. Once scheduled, you may change your date and time if at least 15 minutes notice is given to Amazon. In the case of PO: you will still receive notification via email at first. In the case of Invoices: you are still required to manually submit invoices until our Accounts Payable department verifies that your EDI documents are in agreement with the paper documents you are submitting. Accounts Payable will contact you when you can stop sending paper copies.

You are now scheduled to go live for X12 855 at: 08/04/2015 08:00 AM PDT. If needed, you can make changes below.

Yes, go live for X12 855 at: 08/04/2015 08:00 AM PDT (already saved)
 No, choose a different date and time.

[Submit](#)

Saved.

You can reschedule above. If you need to cancel completely, click here: [Cancel](#)

[Return to Summary](#)

You will see 'Scheduled to Go Live' as a status for the EDI message.

EDI Message	Format	Status	Last Go Live Date	Test Connection	Production Connection	Action
Purchase Order Acknowledgement	X12	Scheduled to Go Live		999US_AS2_20150715190533	999US_AS2_20150715190948	Action ▼

Once the EDI message is live, the status will be 'Complete' and the 'Last Go Live Date' column will have the date and time of your Go Live.

EDI Message	Format	Status	Last Go Live Date	Test Connection	Production Connection	Action
Purchase Order Acknowledgement	X12	Complete	August 4, 2015 4:25:10 PM UTC	999US_AS2_20150715190533	999US_AS2_20150715190948	Action ▼

Advance Shipment Notification (856)

Page 1: Review the requirements for the Purchase Order on this screen. Make sure to check the box at the bottom of the screen. Then, click the 'Next' button at the bottom right of the screen to move to the next screen.

X12 856 - Advance Shipment Notification

[Contact Us](#)[Help & Specs](#)

Company Name:

Page: (1) 2 3 4 5 6 7

Advance Shipment Notification (ASN-856) Requirements

Please review the requirements for Advance Shipment Notification (ASN-856) and indicate your acceptance below.

The ASN-856 survey will help us to understand your ability to meet Amazon.com business requirements. This survey does not cover technical details regarding your planned EDI integration. It is important for you to answer all of the questions. Please consult with any relevant internal team member to answer all of the questions on the survey.

While completing the survey, please keep in mind the following ASN process to maximize visibility of inbound shipments to our fulfillment centers.

Truck Load (TL)/Less Than Truck load Shipments (LTL)

1. The Shipper creates the physical shipment and the paper bill of lading (TL, LTL).
2. The bill of lading number and the carrier reference number is assigned to the physical shipment and are recorded on the paper bill of lading. Amazon requires that the bill of lading number and carrier reference number shall be consistent between the paper bill of lading and the ASN file.
3. The paper bill of lading and the shipment is provided to the carrier when the carrier picks up the shipment.
4. Once the ASN file is created by the Vendor, this ASN file exactly represents the physical shipment. The ASN file is sent to Amazon just prior to or after the carrier pick up.
5. The shipment is transported to Amazon.com by the carrier. The carrier provides shipment status messages to Amazon while the goods are in transit. The carrier provides carrier reference numbers and bill of lading number on the paper work in the shipment status message.
6. The Carrier schedules delivery of the goods at Amazon.com. The Carrier provides Amazon the carrier reference number and the bill of lading numbering while scheduling the delivery. This number should match the numbers the Shipper included in the ASN.
7. Amazon's Scheduling system will retrieve the matching ASN data and schedule the freight in Amazon's systems. Carriers will receive notification once the freight is scheduled.
8. The delivery of the goods is scheduled.
9. The carrier delivers the goods, providing the paper bill of lading to the Amazon receive clerk.

Package/Air Freight Shipments

1. The Vendor/Shipper creates the physical package to ship.
2. A carrier reference (tracking) number is assigned to the package. If multiple packages with the same origin and destination are shipped on the same day, each package acts as a unique shipment and needs a separate tracking number.
3. The carrier reference numbers are included in the ASN.
4. The package's ASN data should be sent in one and only one ASN file.
5. The ASN file is sent to Amazon just prior to or after the carrier pick up.
6. The package is transported to Amazon.com by the carrier. The carrier provides shipment status messages to Amazon while the goods are in transit.
7. The package(s) are delivered to Amazon.
8. The carrier reference number's bar code on the shipping label is scanned by Amazon's receive tools. Amazon's receive tools retrieve the matching ASN data and the data is loaded into the receiving system.

Through the process described above and with proper implementation of the ASN we can improve efficiency of the supply chain. This will help to turn your product faster and increase sales.

Please acknowledge that you have read the above process and believe you are able to comply with Amazon's requirements.

I have read and understand the information presented above.

[Return to Summary](#)[Save changes](#)[Next](#)[Review Survey](#)

Page 2: Make your selections to the questions on the page. Then, click the 'Next' button at the bottom right of the screen to move to the next screen.

X12 856 - Advance Shipment Notification

[Contact Us](#)

[Help & Specs](#)

Company Name: **Page:** 1 (2) 3 4 5 6 7

Versioning and Perishable Items

Starting July 1st 2014, Amazon has upgraded it's 856 (Advanced Shipment Notice) maps to the 5010 Version. Please confirm that you can send the 5010 version of the 856 by checking the box below.

I confirm that we can support and will send the 5010 version of the 856 document.

Do you send or plan to send perishable items to Amazon? (Please see the specifications for any mandatory segments for perishable items).

Yes

No

[Return to Summary](#)
[Previous](#)
[Save changes](#)
[Next](#)
[Review Survey](#)

Page 3: Make your selections to the questions on the page. Then, click the 'Next' button at the bottom right of the screen to move to the next screen.

X12 856 - Advance Shipment Notification

[Contact Us](#)[Help & Specs](#)

Company Name: Page: 1 2 (3) 4 5 6 7

Does your company have a third party warehouse that will send Amazon the 856-ASN?

Yes
 No

Amazon requires receipt of the ASN-856 no later than 24 hours of the shipment's departure from your warehouse facility. When do you transmit an ASN-856 relevant to the shipment it references leaving your facility?

Before the shipment leaves the warehouse.
 As soon as the shipment leaves the warehouse.
 Within 24 hours of the shipment leaving the warehouse.
 More than 24 hours after the shipment has left the warehouse.

Standard Carrier Alpha Codes (SCAC) are required on all shipments and are available from NMFTA (National Motor Freight Transportation Association). Common carrier codes are also listed in the appendix of the Advance Shipment Notification (ASN-856) section of the Amazon EDI Specification package. Are you able to provide a SCAC in all ASN-856 files?

Yes
 No

Carrier (PRO or Tracking) and Bill of Lading numbers are required to match carrier paperwork exactly. For example, if the BOL number on the BOL paperwork is 009878, the BOL number sent in your ASN-856 should be 009878. If there are leading zeros and/or check digits on the bill of lading, the ASN-856 is required to match. Will they match exactly?

Yes
 No

Return to Summary Previous Save changes Next Review Survey

Page 4: Make your selections to the questions on the page. Then, click the 'Next' button at the bottom right of the screen to move to the next screen.

X12 856 - Advance Shipment Notification

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[Help & Specs](#)

Company Name: **Page:** [1](#) [2](#) [3](#) **(4)** [5](#) [6](#) [7](#)

The SSCC-18 as described by the UCC 128 code is not required but may reduce payment issues. Are you able to send the SSCC-18 Serial Shipping Container Coder in your ASN-856?

Yes
 No

Amazon requires that each paper Bill of Lading (BOL) represent one carrier shipment. Does each paper Bill of Lading represent one carrier shipment?

Yes
 No

Amazon prefers to receive a compliant EDI ASN-856 from all shipping locations including your shipping partner locations. Can an ASN-856 be sent for product coming out of all of your shipping locations?

If it is not possible for an EDI ASN-856 to be sent for a shipment, then shipment information will need to be submitted manually through Routing Request or ASN-856 applications in Amazon Vendor Central.

Yes
 No

[Return to Summary](#)
[Previous](#)
[Save changes](#)
[Next](#)
[Review Survey](#)

Page 5: Make your selections to the questions on the page. Then, click the 'Next' button at the bottom right of the screen to move to the next screen.

X12 856 - Advance Shipment Notification

[Contact Us](#)

[Help & Specs](#)

Company Name: Page: 1 2 3 4 (5) 6 7

Small Package

Do you ship small package shipments? (i.e. UPS, FedEx, etc.)

Yes

No

[Return to Summary](#) [Previous](#) [Save changes](#) [Next](#) [Review Survey](#)

If you select 'Yes' you will receive these additional questions.

X12 856 - Advance Shipment Notification

[Contact Us](#)

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Company Name: Page: 1 2 3 4 (5) 6 7

Small Package

Do you ship small package shipments? (i.e. UPS, FedEx, etc.)

Yes

No

Amazon requires tracking numbers in your ASN-856 for all small package shipments. The tracking numbers in the ASN-856 must match the tracking numbers on the physical carton labels. We require the tracking number at the carton level for small package shipments. Can you meet this requirement? (Please review 856 mapping specifications in the EDI mapping guidelines.)

Yes

No

[Return to Summary](#) [Previous](#) [Save changes](#) [Next](#) [Review Survey](#)

Page 6: Make your selections to the questions on the page. Then, click the 'Next' button at the bottom right of the screen to move to the next screen.

X12 856 - Advance Shipment Notification

[Contact Us](#)

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Company Name: **Page:** 1 2 3 4 5 **(6)** 7

Less than Truckload Shipments

Do you ship Less-than-Truckload, also known as LTL shipments?

Yes
 No

Return to Summary
Previous
Save changes
Next
Review Survey

If you select 'Yes' you will receive these additional questions.

X12 856 - Advance Shipment Notification

[Contact Us](#)

[Help & Specs](#)

Company Name: **Page:** 1 2 3 4 5 **(6)** 7

Less than Truckload Shipments

Do you ship Less-than-Truckload, also known as LTL shipments?

Yes
 No

Amazon requires BOL, PRO, SCAC and Purchase Order numbers in your ASN-856 for Less than Truckload shipments. Will you send all four in your ASN-856? (Check all that apply)

Bill of Lading (BOL) Number
 Carrier Reference Number (PRO#)
 Purchase Order Number(s)
 SCAC Code

Amazon requires BOL and Purchase Order numbers on your Bill of Lading paperwork for Less than Truckload shipments. Will they be listed on your Bill of Lading?

Yes
 No

Do you send air LTL shipments?

Yes
 No

Return to Summary
Previous
Save changes
Next
Review Survey

Page 7: Make your selections to the questions on the page. Then, click the ‘Submit Survey’ button at the bottom right of the screen to move to the next screen.

X12 856 - Advance Shipment Notification

[Contact Us](#)

[Help & Specs](#)

Company Name: Page: 1 2 3 4 5 6 (7)

Truck Load

Do you ship Truckload shipments, also known as TL shipments?

Yes

No

[Return to Summary](#) [Previous](#) [Save changes](#) [Submit Survey](#)

If you select ‘Yes’ you will receive these additional questions.

X12 856 - Advance Shipment Notification

[Contact Us](#)

[Help & Specs](#)

Company Name: Page: 1 2 3 4 5 6 (7)

Truck Load

Do you ship Truckload shipments, also known as TL shipments?

Yes

No

For Truckload shipments, Amazon requires BOL, PRO (or load or truck ID), SCAC and Purchase Order numbers in your ASN-856. What do you currently send in your ASN-856? (Check all that apply)

Bill of Lading (BOL) Number (required)

Carrier Reference Number (PRO#)

Purchase Order Number(s) (required)

SCAC Code (required)

Amazon requires BOL and Purchase Order numbers on your Bill of Lading paperwork for Truckload shipments. Will they be listed on your Bill of Lading?

Yes

No

[Return to Summary](#) [Previous](#) [Save changes](#) [Submit Survey](#)

Review your survey results. Then, click the 'Submit' button at the bottom of the screen to submit your survey.

- You can edit any page by clicking on the 'Edit' button on the right side of the page number.
- Click the 'Edit Survey' button the bottom of the screen to return to the survey.

Review Survey - X12 856 - Advance Shipment Notification

Please review the responses to the survey below. Click on Submit once the review is completed. Note that the Submit button will be enabled only if all the mandatory questions have been responded to, and if all our requirements are met.

Page 1 - Advance Shipment Notification (ASN-856) Requirements Edit

Please review the requirements for Advance Shipment Notification (ASN-856) and indicate your acceptance below.

I have read and understand the information presented above.

Page 2 - Versioning and Perishable Items Edit

Starting July 1st 2014, Amazon has upgraded it's 856 (Advanced Shipment Notice) maps to the 5010 Version. Please confirm that you can send the 5010 version of the 856 by checking the box below.

I confirm that we can support and will send the 5010 version of the 856 document.

Do you send or plan to send perishable items to Amazon? (Please see the specifications for any mandatory segments for perishable items).

No

Page 2 - Edit

Does your company have a third party warehouse that will send Amazon the 856-ASN?

No

Amazon requires receipt of the ASN-856 no later than 24 hours of the shipment's departure from your warehouse facility. When do you transmit an ASN-856 relevant to the shipment it references leaving your facility?

As soon as the shipment leaves the warehouse.

Standard Carrier Alpha Codes (SCAC) are required on all shipments and are available from NMFTA (National Motor Freight Transportation Association). Common carrier codes are also listed in the appendix of the Advance Shipment Notification (ASN-856) section of the Amazon EDI Specification package. Are you able to provide a SCAC in all ASN-856 files?

Yes

Carrier (PRO or Tracking) and Bill of Lading numbers are required to match carrier paperwork exactly. For example, if the BOL number on the BOL paperwork is 009878, the BOL number sent in your ASN-856 should be 009878. If there are leading zeros and/or check digits on the bill of lading, the ASN-856 is required to match. Will they match exactly?

Yes

Page 6 - Truck Load Edit

Do you ship Truckload shipments, also known as TL shipments?

Yes

For Truckload shipments, Amazon requires BOL, PRO (or load or truck ID), SCAC and Purchase Order numbers in your ASN-856. What do you currently send in your ASN-856? (Check all that apply)

Bill of Lading (BOL) Number (required)
Carrier Reference Number (PRO#)
Purchase Order Number(s) (required)
SCAC Code (required)

Amazon requires BOL and Purchase Order numbers on your Bill of Lading paperwork for Truckload shipments. Will they be listed on your Bill of Lading?

Yes

Edit Survey Submit

You will see this screen if you had a successful submission. Then, click the ‘Return to Summary’ button at the bottom right of the screen to return to the ‘Supply Chain Messaging with Amazon’ screen.

Submit Survey

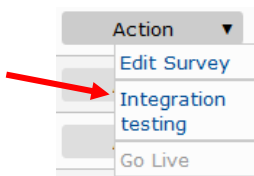
✓ Survey Submission Successful

Thank you for completing the Amazon ASN-856 Survey. Based on your survey responses, your company meets Amazon business requirements and may begin the testing process for the ASN-856.

Please return to the Summary Page to complete another transaction survey or test the ASN-856 transaction.

[Return to Summary](#)

Now that the survey has been successfully submitted, you are ready to start testing. The status will be ‘Ready to Test’. Click on the ‘Integration testing’ link from the ‘Action’ drop down menu on the right side of the EDI message line.



There are 3 test that need to be submitted and pass. Please read the instructions completely before submitting your tests. Click the ‘Browse’ button to select the file to upload, then click the ‘Upload Now’ button to submit your test EDI file.

Click the ‘Return to Summary’ button at the top or bottom left of the screen to return to the ‘Supply Chain Messaging with Amazon’ screen.

[Return to Summary](#)

EDI Integration Testing

Upload EDI Documents: X12 856

X12 856: Test the following scenarios.

For each test file you upload, the outcome will be emailed to the EDI Contact person(s) when it is ready. This may take 2 to 30 minutes. Also, this web page will display the outcomes. [Click here to refresh this page](#) to see if the test results are available.

These tests correspond to the Purchase Orders sent in the 850 test, so we strongly recommend completing that test first. Also, please be sure that each document you upload has new Control Numbers in the headers ISA13 and GS06. If you re-test a document, be sure to use new Control Numbers as well.

1. Test using PO TST00001:

Test PO Number: TST00001
Products shipped to: RNO1
Shipment type: Small Parcel

Item ID	Item ID Type	Net Cost	List Price	Quantity
111111	BP	1.11	1.99	3

Note: Amazon will validate the SCAC and Carrier PRO/tracking number against our carrier validation rules during testing. Please enter a valid SCAC and Carrier PRO number from an actual shipment to Amazon or another company for this test.

Please generate a document in your system that corresponds to the above description and upload it here:

No file selected.

After your tests have passed, your EDI message status will be set to 'Ready to go Live'.

Test using PO T0000001: Passed!

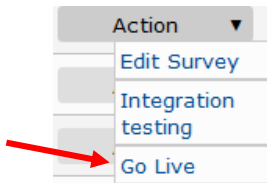
If you have not assigned a production endpoint you will see this message. Click on the 'Assign connection to EDI message' link from the 'Action' drop down menu on the right side of the EDI message line to assign a production endpoint.

EDI Message	Format	Status	Last Go Live Date	Test Connection	Production Connection	Action
Advance Shipment Notification <small>Please create and assign a production connection endpoint to enable Go Live.</small>	X12	Ready to go Live		999US_AS2_20150715190533		Action ▼



EDI Message	Format	Status	Last Go Live Date	Test Connection	Production Connection	Action
Advance Shipment Notification	X12	Ready to go Live		999US_AS2_20150715190533	999US_AS2_20150715190948	Action ▼

When the EDI message is ready to Go Live, click on the 'Go Live' link from the 'Action' drop down menu on the right side of the EDI message line to assign a Go Live Date.



Select 'Yes' to choose the default date and time, or click on 'No' to choose your own date and time. Then, click the 'Submit' button to move to the next screen.

[Return to Summary](#)

EDI Self-Service Go Live

Schedule for going live

Go live for X12 856

The Go Live process is when your survey responses are transferred to Amazon's production systems.

When it is time to go live, please allow 15 minutes for the change to take effect. Once scheduled, you may change your date and time if at least 15 minutes notice is given to Amazon. In the case of PO: you will still receive notification via email at first. In the case of Invoices: you are still required to manually submit invoices until our Accounts Payable department verifies that your EDI documents are in agreement with the paper documents you are submitting. Accounts Payable will contact you when you can stop sending paper copies.

We propose that you go live for X12 856 at: 08/04/2015 12:31 PM PDT. Will this work for you, or would you prefer a different date?

- Yes, go live for X12 856 at: 08/04/2015 12:31 PM PDT
- No, choose a different date and time.

08/04/2015 12:00 PM PDT Business days are preferred.

[Submit](#)

[Return to Summary](#)

You can reschedule if need be. Click the 'Cancel' button at the bottom of the screen. Otherwise, click the 'Return to Summary' button at the top or bottom left of the screen to return to the 'Supply Chain Messaging with Amazon' screen.

[Return to Summary](#)

EDI Self-Service Go Live

Schedule for going live

Go live for X12 856

The Go Live process is when your survey responses are transferred to Amazon's production systems.

When it is time to go live, please allow 15 minutes for the change to take effect. Once scheduled, you may change your date and time if at least 15 minutes notice is given to Amazon. In the case of PO: you will still receive notification via email at first. In the case of Invoices: you are still required to manually submit invoices until our Accounts Payable department verifies that your EDI documents are in agreement with the paper documents you are submitting. Accounts Payable will contact you when you can stop sending paper copies.

You are now scheduled to go live for X12 856 at: 08/04/2015 12:00 PM PDT. If needed, you can make changes below.

- Yes, go live for X12 856 at: 08/04/2015 12:00 PM PDT (already saved)
- No, choose a different date and time.

[Submit](#)

Saved.

You can reschedule above. If you need to cancel completely, click here: [Cancel](#)

[Return to Summary](#)

You will see 'Scheduled to Go Live' as a status for the EDI message.

EDI Message	Format	Status	Last Go Live Date	Test Connection	Production Connection	Action
Advance Shipment Notification	X12	Scheduled to Go Live		999US_AS2_20150715190533	999US_AS2_20150715190948	Action ▼

Once the EDI message is live, the status will be 'Complete' and the 'Last Go Live Date' column will have the date and time of your Go Live.

EDI Message	Format	Status	Last Go Live Date	Test Connection	Production Connection	Action
Advance Shipment Notification	X12	Complete	August 4, 2015 8:25:23 PM UTC	999US_AS2_20150715190533	999US_AS2_20150715190948	Action ▼

Invoice (810)

Page 1: Review the requirements for the Purchase Order on this screen. Make sure to check the box at the bottom of the screen. Then, click the 'Next' button at the bottom right of the screen to move to the next screen.

X12 810 - Invoice

[Contact Us](#)[Help & Specs](#)

Company Name:	Page: (1) 2 3
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INV-810 Requirements

Please review the requirements for Invoices (INV-810) and indicate your acceptance below.

INV-810 Requirements

- The item qualifier and exact item id that were sent in the PO-850 should be returned in the INV-810 transaction. Failure to do so may cause payment issues.
- Each invoice number must be unique and only used once by your company. Do not recycle invoice numbers. If you send the same number twice, it will be rejected as a duplicate.
- If miscellaneous charges (freight allowances, special promotions) will be sent in your INV-810, they must be itemized and also be included in the invoice total.

The Amazon INV-810 integration is a two step testing process. The first step is to test the transaction in the self integration portal. Once the testing process in the portal is complete, the second step of the testing process is for your company to parallel test actual invoices with Amazon by sending both EDI and paper invoices.

Amazon asks all vendors involved in EDI integration and testing, to be sure that they utilize an interim electronic invoicing method with us. We offer you a couple of interim electronic invoicing choices that you can start to use today. Choosing one of these options will allow your current invoices to reach us for processing and payment.

Your first option is the Electronic Invoicing feature (Create Invoice) found on Amazon Vendor Central. You can find details for this feature on the Vendor Central platform home page, in the 'Announcements' section under 'Make Your Move to Electronic Invoicing Today!'.

The second option is the 'Upload Invoice' tool, which is based on an Excel invoice template that is downloaded from the site, filled out, and uploaded back to the site to complete electronic invoice submission.

Support and training for both of these features can be found on the Vendor Central 'Help' page (top right corner of any Vendor Central page), under the 'Invoice Management' section and corresponding entries: 'Create Invoice' and 'Upload Invoice'.

Please note: During parallel testing, you must continue to submit every invoice in Vendor Central Invoice Management in addition to sending it over EDI. You will be notified by Amazon Accounts Payable team once the EDI parallel testing phase is complete and only then can you stop non-EDI invoicing.

I have read and understand the information presented above.

Return to Summary	Save changes	Next	Review Survey
-----------------------------------	------------------------------	----------------------	-------------------------------

Page 2: Fill in the payee information on the page. Then, click the ‘Next’ button at the bottom right of the screen to move to the next screen.

X12 810 - Invoice

[Contact Us](#)

[Help & Specs](#)

Company Name: **Page: 1 (2) 3**

Payee Information

List the remit to address for payments.

Name	<input type="text"/>
Contact Name	<input type="text"/>
Address Line 1	<input type="text"/>
Address Line 2	<input type="text"/>
City	<input type="text"/>
State/Province/Region	<input type="text"/>
Zip/Postal Code	<input type="text"/>
Country	<input type="text"/>
Phone	<input type="text"/>
Email	<input type="text"/>

Return to Summary Previous Save changes Next Review Survey

Page 3: Make your selections to the questions on the page. Then, click the ‘Submit Survey’ button at the bottom right of the screen to move to the next screen.

X12 810 - Invoice

[Contact Us](#)

[Help & Specs](#)

Company Name: **Page: 1 2 (3)**

Parallel Test

Is your system capable of sending both paper and electronic invoices during the parallel testing phase?

Yes

No

Return to Summary Previous Save changes Submit Survey

Review your survey results. Then, click the 'Submit' button at the bottom of the screen to submit your survey.

- You can edit any page by clicking on the 'Edit' button on the right side of the page number.
- Click the 'Edit Survey' button the bottom of the screen to return to the survey.

Review Survey - X12 810 - Invoice



Please review the responses to the survey below. Click on Submit once the review is completed. Note that the Submit button will be enabled only if all the mandatory questions have been responded to, and if all our requirements are met.

Page 1 - INV-810 Requirements Edit

Please review the requirements for Invoices (INV-810) and indicate your acceptance below.
I have read and understand the information presented above.

Page 2 - Payee Information Edit

List the remit to address for payments.

Name	Doe & Family
Contact Name	Jane Doe
Address Line 1	1111 Lost St.
Address Line 2	No Response
City	Seattle
State/Province/Region	WA
Zip/Postal Code	98124
Country	US
Phone	555-555-5555
Email	jane@doe.com

Page 3 - Parallel Test Edit

Is your system capable of sending both paper and electronic invoices during the parallel testing phase?
Yes

Edit Survey Submit

You will see this screen if you had a successful submission. Then, click the 'Return to Summary' button at the bottom right of the screen to return to the 'Supply Chain Messaging with Amazon' screen.

Submit Survey

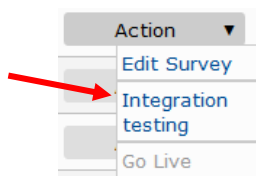
✓ Survey Submission Successful

Thank you for completing the Amazon INV-810 Survey. Based on your survey responses, your company meets Amazon business requirements and may begin the testing process for the INV-810.

Please return to the Summary Page to complete another transaction survey or test the INV-810 transaction.

[Return to Summary](#)

Now that the survey has been successfully submitted, you are ready to start testing. The status will be 'Ready to Test'. Click on the 'Integration testing' link from the 'Action' drop down menu on the right side of the EDI message line.



There are 3 test that need to be submitted and pass. Please read the instructions completely before submitting your tests. Click the 'Browse' button to select the file to upload, then click the 'Upload Now' button to submit your test EDI file.

Click the 'Return to Summary' button at the top or bottom left of the screen to return to the 'Supply Chain Messaging with Amazon' screen.

[Return to Summary](#)

EDI Integration Testing

Upload EDI Documents: X12 810

X12 810: Test the following scenarios.

For each test file you upload, the outcome will be emailed to the EDI Contact person(s) when it is ready. This may take 2 to 30 minutes. Also, this web page will display the outcomes. [Click here to refresh this page](#) to see if the test results are available.

These tests correspond to the Purchase Orders sent in the 850 test, so we strongly recommend completing that test first. Also, please be sure that each document you upload has new Control Numbers in the headers ISA13 and GS06. If you re-test a document, be sure to use new Control Numbers as well.

1. Test using PO TST00001:

Test PO Number: TST00001

Item ID	Item ID Type	Net Cost	List Price	Quantity
111111	BP	1.11	1.99	3

Please generate a document in your system that corresponds to the above description and upload it here:

No file selected.

After your tests have passed, your EDI message status will be set to 'Ready to go Live'.

Test using PO T0000001: **Passed!**

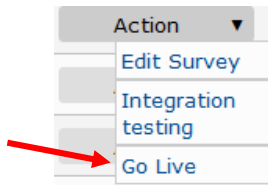
If you have not assigned a production endpoint you will see this message. Click on the 'Assign connection to EDI message' link from the 'Action' drop down menu on the right side of the EDI message line to assign a production endpoint.

EDI Message	Format	Status	Last Go Live Date	Test Connection	Production Connection	Action
Invoice <small>Please create and assign a production connection endpoint to enable Go Live.</small>	X12	Ready to go Live		999US_AS2_20150715190533		Action ▼

The dropdown menu contains the following options: Edit Connection, Delete Connection, Connectivity Testing, Assign connection to EDI messages, and another unlabeled option. A red arrow points to the 'Assign connection to EDI messages' option.

EDI Message	Format	Status	Last Go Live Date	Test Connection	Production Connection	Action
Invoice	X12	Ready to go Live		999US_AS2_20150715190533	999US_AS2_20150715190948	Action ▼

When the EDI message is ready to Go Live, click on the ‘Go Live’ link from the ‘Action’ drop down menu on the right side of the EDI message line to assign a Go Live Date.



Select ‘Yes’ to choose the default date and time, or click on ‘No’ to choose your own date and time. Then, click the ‘Submit button to move to the next screen.

[Return to Summary](#)

EDI Self-Service Go Live

Schedule for going live

Go live for X12 810

The Go Live process is when your survey responses are transferred to Amazon's production systems.

When it is time to go live, please allow 15 minutes for the change to take effect. Once scheduled, you may change your date and time if at least 15 minutes notice is given to Amazon. In the case of PO: you will still receive notification via email at first. In the case of Invoices: you are still required to manually submit invoices until our Accounts Payable department verifies that your EDI documents are in agreement with the paper documents you are submitting. Accounts Payable will contact you when you can stop sending paper copies.

We propose that you go live for X12 810 at: 08/04/2015 01:46 PM PDT. Will this work for you, or would you prefer a different date?

Yes, go live for X12 810 at: 08/04/2015 01:46 PM PDT
 No, choose a different date and time.

Business days are preferred.

[Submit](#)

[Return to Summary](#)

Important Note for EDI Invoice (810): Due to the importance of correctly transmitted invoices, the 810 document integration requires a two-step approach; with an additional test period after the ‘Go live’ step in the EDI Self Service Setup. This extra step is called the ‘Parallel Testing’ phase.

During this phase it is important that you continue to send non-EDI invoices the same way as before your EDI integration. In parallel you need to send non-EDI invoices and EDI invoices. Our Payments Department will verify the match of these invoices and directly contact you to address potential issues. They will also inform you once you can move to EDI invoices only.

Select ‘Yes, I will send Paper Invoices in parallel with EDI Invoice’ to continue.’

AP Invoice Parallel Testing ✕

After you are live on EDI, you will be required to send both EDI and paper invoices during the "Parallel Testing Phase". You will be notified by the Accounts Payable team when this test phase has been completed. Please confirm that you will be able to send both EDI and paper copies of invoices during this period.

Yes, I will send Paper Invoices in parallel with EDI Invoices
Cancel

You can reschedule if need be. Click the ‘Cancel’ button at the bottom of the screen. Otherwise, click the ‘Return to Summary’ button at the top or bottom left of the screen to return to the ‘Supply Chain Messaging with Amazon’ screen.

[Return to Summary](#)

EDI Self-Service Go Live

Schedule for going live

Go live for X12 810

The Go Live process is when your survey responses are transferred to Amazon's production systems.

When it is time to go live, please allow 15 minutes for the change to take effect. Once scheduled, you may change your date and time if at least 15 minutes notice is given to Amazon. In the case of PO: you will still receive notification via email at first. In the case of Invoices: you are still required to manually submit invoices until our Accounts Payable department verifies that your EDI documents are in agreement with the paper documents you are submitting. Accounts Payable will contact you when you can stop sending paper copies.

You are now scheduled to go live for X12 810 at: 08/04/2015 01:00 PM PDT. If needed, you can make changes below.

Yes, go live for X12 810 at: 08/04/2015 01:00 PM PDT (already saved)
 No, choose a different date and time.

[Submit](#)

Saved.

You can reschedule above. If you need to cancel completely, click here: [Cancel](#)

[Return to Summary](#)

You will see ‘Scheduled to Go Live’ as a status for the EDI message.

EDI Message	Format	Status	Last Go Live Date	Test Connection	Production Connection	Action
Invoice	X12	Scheduled to Go Live		999US_AS2_20150715190533	999US_AS2_20150715190948	Action ▼

One the EDI message is live, the status will be ‘Complete’ and the ‘Last Go Live Date’ column will have the date and time of your Go Live.

EDI Message	Format	Status	Last Go Live Date	Test Connection	Production Connection	Action
Invoice	X12	Complete	August 4, 2015 9:26:25 PM UTC	999US_AS2_20150715190533	999US_AS2_20150715190948	Action ▼

Sales Report (852)

Page 1: Review the requirements for the Purchase Order on this screen. Make sure to check the box at the bottom of the screen. Then, click the 'Next' button at the bottom right of the screen to move to the next screen.

X12 852 - Product Activity Data

[Contact Us](#)

[Help & Specs](#)

Company Name: Page: (1) 2 3 4

POS-852 Requirements

Please review the requirements for Product Activity Data (POS-852) and indicate your acceptance below.

POS-852 Requirements

- The frequency of the report will be weekly, sent every Sunday.

I have read and understand the information presented above.

[Return to Summary](#) [Save changes](#) [Next](#) [Review Survey](#)

Page 2: Make your selections to the questions on the page. Then, click the 'Next' button at the bottom right of the screen to move to the next screen.

X12 852 - Product Activity Data

[Contact Us](#)

[Help & Specs](#)

Company Name: Page: 1 (2) 3 4

EDI Sender/Receiver ID Numbers

Will you use the EDI Sender/Receiver ID's as specified in the general survey?

Yes

No

[Return to Summary](#) [Previous](#) [Save changes](#) [Next](#) [Review Survey](#)

Page 3: Make your selections to the questions on the page. Then, click the 'Next' button at the bottom right of the screen to move to the next screen.

X12 852 - Product Activity Data

[Contact Us](#)

[Help & Specs](#)

Company Name: Poulan Weedeater **Page:** 1 2 (3) 4

Report Type

Please select the type of report you wish to receive.

Sourcing Report
Sourcing report contains only those products purchased from your company directly.

Manufacturing Report
Manufacturing report contains all the products produced by your company. This report includes products directly sourced from your company as well as the products sourced from other third party business.

Sourcing Report
 Manufacturing Report

Return to Summary
Previous
Save changes
Next
Review Survey

Page 4: Make your selections to the questions on the page. Then, click the 'Submit Survey' button at the bottom right of the screen to move to the next screen.

X12 852 - Product Activity Data

[Contact Us](#)

[Help & Specs](#)

Company Name: **Page:** 1 2 3 (4)

Article ID Type

Please provide the primary and secondary ID types you would like to receive in the POS-852.

	Article ID Type
Primary	Click to Select
Secondary	Click to Select

Return to Summary
Previous
Save changes
Submit Survey

- Click to Select
- Buyer's Part Number (BP Qualifier)
- EAN - European Article Number (EN Qualifier)
- UPC (UP qualifier)
- Vendor's/Seller's Item Number (VN Qualifier)

Review your survey results. Then, click the 'Submit' button at the bottom of the screen to submit your survey.

- You can edit any page by clicking on the 'Edit' button on the right side of the page number.
- Click the 'Edit Survey' button the bottom of the screen to return to the survey.

Review Survey - X12 852 - Product Activity Data

Please review the responses to the survey below. Click on Submit once the review is completed. Note that the Submit button will be enabled only if all the mandatory questions have been responded to, and if all our requirements are met.

Page 1 - POS-852 Requirements Edit

Please review the requirements for Product Activity Data (POS-852) and indicate your acceptance below.
I have read and understand the information presented above.

Page 2 - EDI Sender/Receiver ID Numbers Edit

Will you use the EDI Sender/Receiver ID's as specified in the general survey?
Yes

Page 4 - Article ID Type Edit


Please provide the primary and secondary ID types you would like to receive in the POS-852.

	Article ID Type
Primary	UPC (UP qualifier)
Secondary	Vendor's/Seller's Item Number (VN Qualifier)

Edit Survey Submit

You will see this screen if you had a successful submission. Then, click the 'Return to Summary' button at the bottom right of the screen to return to the 'Supply Chain Messaging with Amazon' screen.

Submit Survey

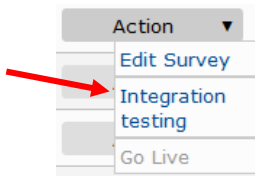
 **Survey Submission Successful**

Thank you for completing the Amazon POS-852 Survey. Based on your survey responses, your company meets Amazon business requirements and may begin the testing process for the POS-852.

Please return to the Summary Page to complete another transaction survey or test the POS-852 transaction.

Return to Summary

Now that the survey has been successfully submitted, you are ready to start testing. Click on the 'Integration testing' link from the 'Action' drop down menu on the right side of the EDI message line.



If you are set up with an AS2 connection, please read the information note below.

Information

Connection Testing

If you are integrating via AS2, then our system will attempt to transmit the below file directly to your system. Thus, please ensure you have loaded Amazon's test certificate into your system before proceeding below. Amazon's AS2 certificates are provided at this link: [click here](#). Once you are ready, please proceed below.

If you are not using AS2, then the connection will not be tested at this time. Instead you will download the test files manually. Please proceed below. [\[Less \]](#)

Please read the instructions completely before submitting your tests.

Click the 'Return to Summary' button at the top or bottom left of the screen to return to the 'Supply Chain Messaging with Amazon' screen.

[Return to Summary](#)

EDI Integration Testing

Download EDI Document: Sales and Inventory Report

Sales and Inventory Report: Validating support is a 3 step process:

- 1. Request** test EDI documents customized from your survey.

Once the Sales and Inventory Report creation process is initiated it will take 1 to 2 business days to have it created. During this time you will not be able to edit the General or Sales and Inventory Report surveys, but you may work on other surveys. Please check back after 2 business days. If no Sales and Inventory Report has been created please open a Contact Us ticket to EDI Integration Team. Once the files are created, you will need to download them below.

[Create Documents](#)

- 2. Download** the test EDI document(s).

Test using a sample Sales and Inventory Report (Product Activity Data):

Please download the test Sales and Inventory Report using historical production data.

[Download](#)

- 3. Check** that all of the test EDI document(s) work with your system, then answer the question and click Submit.

Did everything load as expected in your system?

Yes No

[Submit](#)

[Return to Summary](#)

Step 1: Click on the ‘Create Documents’ button to start the testing process.

[Return to Summary](#)

EDI Integration Testing

Download EDI Document: Sales and Inventory Report

Sales and Inventory Report: Validating support is a 3 step process:

1. Request test EDI documents customized from your survey.

Once the Sales and Inventory Report creation process is initiated it will take 1 to 2 business days to have it created. During this time you will not be able to edit the General or Sales and Inventory Report surveys, but you may work on other surveys. Please check back after 2 business days. If no Sales and Inventory Report has been created please open a Contact Us ticket to EDI Integration Team. Once the files are created, you will need to download them below.

[Create Documents](#)

You will see this while the test documents are being created.

We are now in the process of generating the Sales and Inventory Report. You do not need to keep your web browser open.

Step 2: Download the test EDI documents by clicking on the ‘Download’ button. Then test the EDI transactions in your system.

2. Download the test EDI document(s).

Test using a sample Sales and Inventory Report (Product Activity Data):

Please download the test Sales and Inventory Report using historical production data.

[Download](#)

Step 3: Verify that the test EDI documents worked in your system. Select ‘Yes’, then click on the ‘Submit’ button to move to the next screen.

3. Check that all of the test EDI document(s) work with your system, then answer the question and click Submit.

Did everything load as expected in your system?

Yes No

[Submit](#)

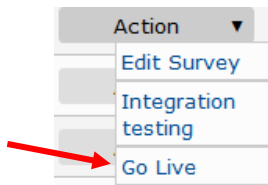
If you have not assigned a production endpoint you will see this message. Click on the ‘Assign connection to EDI message’ link from the ‘Action’ drop down menu on the right side of the EDI message line to assign a production endpoint.

EDI Message	Format	Status	Last Go Live Date	Test Connection	Production Connection	Action
Sales Report <small>Please create and assign a production connection endpoint to enable Go Live.</small>	X12	Ready to go Live				Action ▼



EDI Message	Format	Status	Last Go Live Date	Test Connection	Production Connection	Action
Sales Report	X12	Ready to go Live		999US_AS2_20150715190533	999US_AS2_20150715190948	Action ▼

When the EDI message is ready to Go Live, click on the ‘Go Live’ link from the ‘Action’ drop down menu on the right side of the EDI message line to assign a Go Live Date.



Select ‘Yes’ to choose the default date and time, or click on ‘No’ to choose your own date and time. Then, click the ‘Submit button to move to the next screen.

[Return to Summary](#)

EDI Self-Service Go Live

Schedule for going live

Go live for X12 852

The Go Live process is when your survey responses are transferred to Amazon's production systems.

When it is time to go live, please allow 15 minutes for the change to take effect. Once scheduled, you may change your date and time if at least 15 minutes notice is given to Amazon. In the case of PO: you will still receive notification via email at first. In the case of Invoices: you are still required to manually submit invoices until our Accounts Payable department verifies that your EDI documents are in agreement with the paper documents you are submitting. Accounts Payable will contact you when you can stop sending paper copies.

We propose that you go live for X12 852 at: 08/21/2015 11:38 AM PDT. Will this work for you, or would you prefer a different date?

Yes, go live for X12 852 at: 08/21/2015 11:38 AM PDT
 No, choose a different date and time.

Business days are preferred.

[Return to Summary](#)

You can reschedule if need be. Click the ‘Cancel’ button at the bottom of the screen. Otherwise, click the ‘Return to Summary’ button at the top or bottom left of the screen to return to the ‘Supply Chain Messaging with Amazon’ screen.

[Return to Summary](#)

EDI Self-Service Go Live

Schedule for going live

Go live for X12 852

The Go Live process is when your survey responses are transferred to Amazon's production systems.

When it is time to go live, please allow 15 minutes for the change to take effect. Once scheduled, you may change your date and time if at least 15 minutes notice is given to Amazon. In the case of PO: you will still receive notification via email at first. In the case of Invoices: you are still required to manually submit invoices until our Accounts Payable department verifies that your EDI documents are in agreement with the paper documents you are submitting. Accounts Payable will contact you when you can stop sending paper copies.

You are now scheduled to go live for X12 852 at: 08/21/2015 11:00 AM PDT. If needed, you can make changes below.

Yes, go live for X12 852 at: 08/21/2015 11:00 AM PDT (already saved)
 No, choose a different date and time.

[Submit](#)

Saved.

You can reschedule above. If you need to cancel completely, click here: [Cancel](#)

[Return to Summary](#)

You will see ‘Scheduled to Go Live’ as a status for the EDI message.

EDI Message	Format	Status	Last Go Live Date	Test Connection	Production Connection	Action
Sales Report	X12	Scheduled to Go Live		999US_AS2_20150715190533	999US_AS2_20150715190948	Action ▼

One the EDI message is live, the status will be ‘Complete’ and the ‘Last Go Live Date’ column will have the date and time of your Go Live.

EDI Message	Format	Status	Last Go Live Date	Test Connection	Production Connection	Action
Sales Report	X12	Complete	August 21, 2015 6:24:23 PM UTC	999US_AS2_20150715190533	999US_AS2_20150715190948	Action ▼

Cost Inventory Feeds (846)

Page 1: Review the requirements for the Purchase Order on this screen. Make sure to check the box at the bottom of the screen. Then, click the 'Next' button at the bottom right of the screen to move to the next screen.

X12 846 - Cost and Inventory Feed

[Contact Us](#)

[Help & Specs](#)

Company Name: Page: (1) 2 3 4 5 6

Cost and Inventory Feed (COSTINV X12-846) Requirements

Please review the requirements for Cost and Inventory Feed (COSTINV-846) and indicate your acceptance below.

The COSTINV-846 provides Amazon with important information regarding the cost and quantities in inventory at the time of the feed. This will reduce ordering errors and streamline the process of Amazon purchasing items that you will actually have in stock.

Cost and Inventory Feed (COSTINV X12-846) Requirements

- Vendor will need to know if they will be sending Flat-file(plain text) or EDI X12 formatted feeds.
- Vendor will also need a list of locations that they will be sending inventory from.
- INVRPT-846 is expected to be received no more than once a day for full inventory feeds.

I have read and understand the information presented above.

Return to Summary
Save changes
Next
Review Survey

Page 2 is missing. If you click on the Page: 2 at the top of the screen you get this:

X12 846 - Cost and Inventory Feed

[Contact Us](#)

[Help & Specs](#)

Company Name: Page: 1 2 3 4 5 6

! Important Message
Our system is experiencing an error. Please try again later.

Return to Summary
Previous
Save changes
Next
Review Survey

Page 3: Make your selections to the questions on the page. Then, click the 'Next' button at the bottom right of the screen to move to the next screen.

X12 846 - Cost and Inventory Feed

[Contact Us](#)

[Help & Specs](#)

Company Name: **Page:** 1 2 (3) 4 5 6

Supported Feed Types

Do you support inventory feeds?

Yes
 No

Do you support cost feeds?

Yes
 No

[Return to Summary](#) [Previous](#) [Save changes](#) [Next](#) [Review Survey](#)

If you answer 'Yes' to the questions 'Do you support inventory feeds?', you will get an additional question.

X12 846 - Cost and Inventory Feed

[Contact Us](#)

[Help & Specs](#)

Company Name: **Page:** 1 2 (3) 4 5 6

Supported Feed Types

Do you support inventory feeds?

Yes
 No

In addition to in-stock quantities, do you provide on-order quantities?

Yes
 No

Do you support cost feeds?

Yes
 No

[Return to Summary](#) [Previous](#) [Save changes](#) [Next](#) [Review Survey](#)

Page 4: Make your selections to the questions on the page. Then, click the 'Next' button at the bottom right of the screen to move to the next screen.

X12 846 - Cost and Inventory Feed

[Contact Us](#)

[Help & Specs](#)

Company Name: **Page:** 1 2 3 **(4)** 5 6

Feed Message Formats

Which feed format are you going to send to Amazon?

EDI ANSI X12 846

Flat-File (Pipe-delimited ASCII-Text)

Return to Summary
Previous
Save changes
Next
Review Survey

X12 846 - Cost and Inventory Feed

[Contact Us](#)

[Help & Specs](#)

Company Name: **Page:** 1 2 3 **(4)** 5 6

Feed Message Formats

Which feed format are you going to send to Amazon?

EDI ANSI X12 846

Flat-File (Pipe-delimited ASCII-Text)

Return to Summary
Previous
Save changes
Next
Review Survey

Page 5: Make your selections to the questions on the page. Then, click the 'Next' button at the bottom right of the screen to move to the next screen.

X12 846 - Cost and Inventory Feed

[Contact Us](#)

[Help & Specs](#)

Company Name: Page: 1 2 3 4 (5) 6

Item Product ID in the Feed

Select the item product ID type to be included in the feed messages.

- EAN/ISBN-13 (EN)
- UPC (UP)
- GTIN (UK)
- ISBN-10 (IB)
- Vendor SKU (VN)
- Amazon ASIN (BP)

Return to Summary
Previous
Save changes
Next
Review Survey

Page 6: Fill in the warehouse information on the page. Then, click the 'Submit Survey' button at the bottom right of the screen to move to the next screen.

X12 846 - Cost and Inventory Feed

[Contact Us](#)

[Help & Specs](#)

Company Name: Page: 1 2 3 4 5 (6)

Warehouse Information

Please list all locations (with both warehouse name and its city/state) where each 846 would represent. If a single 846 represents the entire inventory feed then only list one location. We encourage you to only list one location. Only list more than one if they are necessary. However, at least one location entry is required if inventory feed is supported.

	Name	Location (City and State, for example)
1	<input type="text"/>	<input type="text"/>
2	<input type="text"/>	<input type="text"/>
3	<input type="text"/>	<input type="text"/>

Return to Summary
Previous
Save changes
Submit Survey

Review your survey results. Then, click the 'Submit' button at the bottom of the screen to submit your survey.

- You can edit any page by clicking on the 'Edit' button on the right side of the page number.
- Click the 'Edit Survey' button the bottom of the screen to return to the survey.

Review Survey - X12 846 - Cost and Inventory Feed

Please review the responses to the survey below. Click on Submit once the review is completed. Note that the Submit button will be enabled only if all the mandatory questions have been responded to, and if all our requirements are met.

Page 1 - Cost and Inventory Feed (COSTINV X12-846) Requirements Edit

Please review the requirements for Cost and Inventory Feed (COSTINV-846) and indicate your acceptance below.
I have read and understand the information presented above.

Page 3 - Supported Feed Types Edit

Do you support inventory feeds?
Yes

In addition to in-stock quantities, do you provide on-order quantities?
Yes

Do you support cost feeds?
Yes

Page 4 - Feed Message Formats Edit

Which feed format are you going to send to Amazon?
EDI ANSI X12 846

Page 5 - Item Product ID in the Feed Edit

Select the item product ID type to be included in the feed messages.
UPC (UP)

Page 6 - Warehouse Information Edit

Please list all locations (with both warehouse name and its city/state) where each 846 would represent. If a single 846 represents the entire inventory feed then only list one location. We encourage you to only list one location. Only list more than one if they are necessary. However, at least one location entry is required if inventory feed is supported.

	Name	Location (City and State, for example)
1	Nowear	Area 52, AZ
2	No Response	No Response
3	No Response	No Response

Edit Survey Submit

You will see this screen if you had a successful submission. Then, click the ‘Return to Summary’ button at the bottom right of the screen to return to the ‘Supply Chain Messaging with Amazon’ screen.

Submit Survey

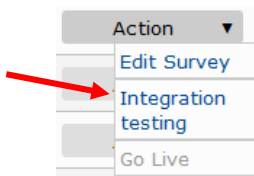
✓ Survey Submission Successful

Thank you for completing the Amazon COSTINV-846 Survey. Based on your survey responses, your company meets Amazon business requirements and may begin the testing process for the INVRPT-846.

Please return to the Summary Page to complete another transaction survey or test the INVRPT-846 transaction.

[Return to Summary](#)

Now that the survey has been successfully submitted, you are ready to start testing. Click on the ‘Integration testing’ link from the ‘Action’ drop down menu on the right side of the EDI message line.



Please read the instructions completely before submitting your tests.

Click the ‘Return to Summary’ button at the top or bottom left of the screen to return to the ‘Supply Chain Messaging with Amazon’ screen.

[Return to Summary](#)

EDI Integration Testing

Upload EDI Documents: X12 846

X12 846: Test the following scenarios.

For each test file you upload, the outcome will be emailed to the EDI Contact person(s) when it is ready. This may take 2 to 30 minutes. Also, this web page will display the outcomes. [Click here to refresh this page](#) to see if the test results are available.

1. Test Cost Inventory Feed:
 Following is the warehouse information that is configured in our system:

Warehouse Name	Warehouse Location	Warehouse Code (N102)
1. Gerson Company	Olathe, KS	GESS2

Please upload a sample feed with any of the above warehouse codes to us for testing purposes. Detailed Instructions can be found below

Warehouse Code (N102) : GESS2
 Include this warehouse code as the N102 element of your X12_846 message.
 Sample N1 Segment: ~N1*WH*GESS2

Note: The above sample uses our default delimiter set, your message may look different if you use custom delimiters (configured in the General Survey).

Please generate a document in your system that corresponds to the above description and upload it here:

No file selected.

[Return to Summary](#)

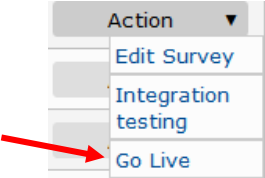
If you have not assigned a production endpoint you will see this message. Click on the ‘Assign connection to EDI message’ link from the ‘Action’ drop down menu on the right side of the EDI message line to assign a production endpoint.

EDI Message	Format	Status	Last Go Live Date	Test Connection	Production Connection	Action
Cost Inventory Feeds <small>Please create and assign a production connection endpoint to enable Go Live.</small>	X12	Ready to go Live		999US_AS2_20150715190533		Action ▼



EDI Message	Format	Status	Last Go Live Date	Test Connection	Production Connection	Action
Cost Inventory Feeds	X12	Ready to go Live		999US_AS2_20150715190533	999US_AS2_20150715190948	Action ▼

When the EDI message is ready to Go Live, click on the ‘Go Live’ link from the ‘Action’ drop down menu on the right side of the EDI message line to assign a Go Live Date.



Select 'Yes' to choose the default date and time, or click on 'No' to choose your own date and time. Then, click the 'Submit' button to move to the next screen.

[Return to Summary](#)

EDI Self-Service Go Live

Schedule for going live

Go live for X12 846

The Go Live process is when your survey responses are transferred to Amazon's production systems.

When it is time to go live, please allow 15 minutes for the change to take effect. Once scheduled, you may change your date and time if at least 15 minutes notice is given to Amazon. In the case of PO: you will still receive notification via email at first. In the case of Invoices: you are still required to manually submit invoices until our Accounts Payable department verifies that your EDI documents are in agreement with the paper documents you are submitting. Accounts Payable will contact you when you can stop sending paper copies.

We propose that you go live for X12 846 at: 08/27/2015 09:39 AM PDT. Will this work for you, or would you prefer a different date?

- Yes, go live for X12 846 at: 08/27/2015 09:39 AM PDT
 No, choose a different date and time.

08/27/2015 09:00 AM PDT Business days are preferred.

[Submit](#)

[Return to Summary](#)

You can reschedule if need be. Click the 'Cancel' button at the bottom of the screen. Otherwise, click the 'Return to Summary' button at the top or bottom left of the screen to return to the 'Supply Chain Messaging with Amazon' screen.

[Return to Summary](#)

EDI Self-Service Go Live

Schedule for going live

Go live for X12 846

The Go Live process is when your survey responses are transferred to Amazon's production systems.

When it is time to go live, please allow 15 minutes for the change to take effect. Once scheduled, you may change your date and time if at least 15 minutes notice is given to Amazon. In the case of PO: you will still receive notification via email at first. In the case of Invoices: you are still required to manually submit invoices until our Accounts Payable department verifies that your EDI documents are in agreement with the paper documents you are submitting. Accounts Payable will contact you when you can stop sending paper copies.

You are now scheduled to go live for X12 846 at: 08/27/2015 09:00 AM PDT. If needed, you can make changes below.

- Yes, go live for X12 846 at: 08/27/2015 09:00 AM PDT (already saved)
 No, choose a different date and time.

[Submit](#)

Saved.

You can reschedule above. If you need to cancel completely, click here: [Cancel](#)

[Return to Summary](#)

You will see 'Scheduled to Go Live' as a status for the EDI message.

EDI Message	Format	Status	Last Go Live Date	Test Connection	Production Connection	Action
Cost Inventory Feeds	X12	Scheduled to Go Live		999US_AS2_20150715190533	999US_AS2_20150715190948	Action ▼

Once the EDI message is live, the status will be 'Complete' and the 'Last Go Live Date' column will have the date and time of your Go Live.

EDI Message	Format	Status	Last Go Live Date	Test Connection	Production Connection	Action
Cost Inventory Feeds	X12	Complete	August 21, 2015 8:24:29 PM UTC	999US_AS2_20150715190533	999US_AS2_20150715190948	Action ▼

Purchase Order Change (860) & Purchase Order Acknowledgement (865)

Page 1: Review the requirements for the Purchase Order on this screen. Make sure to check the box at the bottom of the screen. Then, click the 'Submit Survey' button at the bottom right of the screen to move to the next screen.

X12 865 - Purchase Order Change Response

[Contact Us](#)
[Help & Specs](#)

Company Name: **Page: (1)**

POC 860 + POCA 865 Requirements

Please review the requirement for Purchase Order Change and Purchase Order Change Acknowledgment (POC/POCA-860/865) and indicate your acceptance below.

The POC/POCA (860/865) survey and document setup allows you to setup the exchange of these documents between your company and Amazon. At the end of this setup you will receive a test Purchase Order and Purchase Order Change and be able to upload a Purchase Order Change Acknowledgment from your system in order to test syntax of the document in both your system and Amazon's.
 Please note that the specification for the Purchase Order Change and Purchase Order Change Acknowledgment can be found here:
[Specifications for the Purchase Order Change](#)
[Specifications for the Purchase Order Change Acknowledgment](#)

POCA-865 Requirements
The item qualifier and exact item id that were sent in the PO-850 should be returned in the POCA-865 transaction.

I have read and understand the information presented above.

[Return to Summary](#)
[Save changes](#)
[Submit Survey](#)

Review your survey results. Then, click the 'Submit' button at the bottom of the screen to submit your survey.

- You can edit any page by clicking on the 'Edit' button on the right side of the page number.
- Click the 'Edit Survey' button the bottom of the screen to return to the survey.

Review Survey - X12 865 - Purchase Order Change Response



Please review the responses to the survey below. Click on Submit once the review is completed. Note that the Submit button will be enabled only if all the mandatory questions have been responded to, and if all our requirements are met.

Page 1 - POC 860 + POCA 865 Requirements [Edit](#)

Please review the requirement for Purchase Order Change and Purchase Order Change Acknowledgment (POC/POCA-860/865) and indicate your acceptance below.

I have read and understand the information presented above.

[Edit Survey](#)
[Submit](#)

You will see this screen if you had a successful submission. Then, click the 'Return to Summary' button at the bottom right of the screen to return to the 'Supply Chain Messaging with Amazon' screen.

Submit Survey

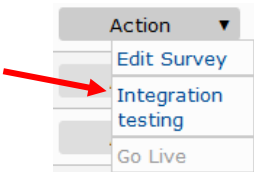
✓ Survey Submission Successful

Thank you for completing the Amazon POCA-865 Survey. Based on your survey responses, your company meets Amazon business requirements and may begin the testing process for the POCA-865.

Please return to the Summary Page to complete another transaction survey or test the POCA-865 transaction.

[Return to Summary](#)

Now that the survey has been successfully submitted, you are ready to start testing. Click on the 'Integration testing' link from the 'Action' drop down menu on the right side of the EDI message line.



Please read the instructions completely before submitting your tests.

Click the 'Return to Summary' button at the top or bottom left of the screen to return to the 'Supply Chain Messaging with Amazon' screen.

[Return to Summary](#)

EDI Integration Testing

POC 860 + POCA 865 Requirements

X12 860 and 865: Test the following scenarios.

You will be able to download a Purchase Order which will correspond to the Purchase Order Change, for which you will need to upload a Purchase Order Change Acknowledgment. Please note that this web page will display the outcome.

1. Send a test Purchase Order

By pressing the button below you are creating a test Purchase Order that you can use in conjunction with the Purchase Order Change document below in order to create your Purchase Order Change Acknowledgment. Please note this can take up to 5 minutes.

[Create Documents](#)

If you did not receive a purchase order in your system or are not using AS2, please download the document here:

[Download](#)

2. Send a test Purchase Order Change

By pressing the button below you are creating a test Purchase Order Change that you can use in conjunction with the Purchase Order document from above to create your Purchase Order Change Acknowledgment. Please note this also can take up to 5 minutes.

[Create Documents](#)

If you did not receive a purchase order change in your system or are not using AS2, please download the document here:

[Download](#)

3. Test Purchase Order Change Acknowledgement

Using the Purchase Order and the Purchase Order Change from the previous step, please upload a Purchase Order Change Acknowledgment.

Please acknowledge the test purchase order and test purchase order change work in your system.

Please generate a document in your system that corresponds to the above description and upload it here:

[Browse...](#)

No file selected.

[Upload Now](#)

[Return to Summary](#)

Step 1: Click on the ‘Create Documents’ button to start the testing process.

[Return to Summary](#)

EDI Integration Testing

POC 860 + POCA 865 Requirements

X12 860 and 865: Test the following scenarios.

You will be able to download a Purchase Order which will correspond to the Purchase Order Change, for which you will need to upload a Purchase Order Change Acknowledgment. Please note that this web page will display the outcome.

1. Send a test Purchase Order

By pressing the button below you are creating a test Purchase Order that you can use in conjunction with the Purchase Order Change document below in order to create your Purchase Order Change Acknowledgment. Please note this can take up to 5 minutes.

[Create Documents](#)

This step is complete.

If you did not receive a purchase order in your system or are not using AS2, please download the document here:

[Download](#)

You will see this while the test documents are being created.

We are now in the process of generating the Purchase Order. You do not need to keep your web browser open.

If you did not receive a purchase order in your system or are not using AS2, please download the document by clicking the ‘Download’ button.

Step 2: Click on the ‘Create Documents’ button to continue the testing process. Once the EDI Purchase Order Change message has been created, download the test EDI documents by clicking on the ‘Download’ button. Then test the EDI transactions in your system.

2. Send a test Purchase Order Change

By pressing the button below you are creating a test Purchase Order Change that you can use in conjunction with the Purchase Order document from above to create your Purchase Order Change Acknowledgment. Please note this also can take up to 5 minutes.

[Create Documents](#)

This step is complete.

If you did not receive a purchase order change in your system or are not using AS2, please download the document here:

[Download](#)

Step 3: Upload the EDI Purchase Order Change messages created by your system. After testing in your system is complete, please check the box to indicate that the Test EDI messages worked in your system. Then, click the ‘Return to Summary’ button at the top or bottom left of the screen to return to the ‘Supply Chain Messaging with Amazon’ screen.

3. Test Purchase Order Change Acknowledgement

Using the Purchase Order and the Purchase Order Change from the previous step, please upload a Purchase Order Change Acknowledgment.

Please acknowledge the test purchase order and test purchase order change work in your system. Please generate a document in your system that corresponds to the above description and upload it here:

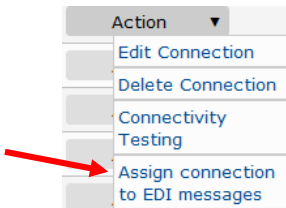
[Browse...](#) No file selected.

[Upload Now](#)

[Return to Summary](#)

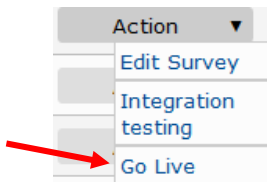
If you have not assigned a production endpoint you will see this message. Click on the ‘Assign connection to EDI message’ link from the ‘Action’ drop down menu on the right side of the EDI message line to assign a production endpoint.

EDI Message	Format	Status	Last Go Live Date	Test Connection	Production Connection	Action
Purchase Order Change <small>Please create and assign a production connection endpoint to enable Go Live.</small>	X12	Ready to go Live		999US_AS2_20150715190533		Action ▼



EDI Message	Format	Status	Last Go Live Date	Test Connection	Production Connection	Action
Purchase Order Change	X12	Ready to go Live		999US_AS2_20150715190533	999US_AS2_20150715190948	Action ▼

When the EDI message is ready to Go Live, click on the ‘Go Live’ link from the ‘Action’ drop down menu on the right side of the EDI message line to assign a Go Live Date.



Select ‘Yes’ to choose the default date and time, or click on ‘No’ to choose your own date and time. Then, click the ‘Submit button to move to the next screen.

[Return to Summary](#)

EDI Self-Service Go Live

Schedule for going live

Go live for X12 865

The Go Live process is when your survey responses are transferred to Amazon's production systems.

When it is time to go live, please allow 15 minutes for the change to take effect. Once scheduled, you may change your date and time if at least 15 minutes notice is given to Amazon. In the case of PO: you will still receive notification via email at first. In the case of Invoices: you are still required to manually submit invoices until our Accounts Payable department verifies that your EDI documents are in agreement with the paper documents you are submitting. Accounts Payable will contact you when you can stop sending paper copies.

We propose that you go live for X12 865 at: 08/21/2015 12:28 PM PDT. Will this work for you, or would you prefer a different date?

Yes, go live for X12 865 at: 08/21/2015 12:28 PM PDT
 No, choose a different date and time.

Business days are preferred.

[Return to Summary](#)

You can reschedule if need be. Click the ‘Cancel’ button at the bottom of the screen. Otherwise, click the ‘Return to Summary’ button at the top or bottom left of the screen to return to the ‘Supply Chain Messaging with Amazon’ screen.

[Return to Summary](#)

EDI Self-Service Go Live

Schedule for going live

Go live for X12 865

The Go Live process is when your survey responses are transferred to Amazon's production systems.

When it is time to go live, please allow 15 minutes for the change to take effect. Once scheduled, you may change your date and time if at least 15 minutes notice is given to Amazon. In the case of PO: you will still receive notification via email at first. In the case of Invoices: you are still required to manually submit invoices until our Accounts Payable department verifies that your EDI documents are in agreement with the paper documents you are submitting. Accounts Payable will contact you when you can stop sending paper copies.

You are now scheduled to go live for X12 865 at: 08/21/2015 12:00 PM PDT. If needed, you can make changes below.

Yes, go live for X12 865 at: 08/21/2015 12:00 PM PDT (already saved)
 No, choose a different date and time.

[Submit](#)

Saved.

You can reschedule above. If you need to cancel completely, click here: [Cancel](#)

[Return to Summary](#)

You will see ‘Scheduled to Go Live’ as a status for the EDI message.

EDI Message	Format	Status	Last Go Live Date	Test Connection	Production Connection	Action
Purchase Order Change	X12	Scheduled to Go Live		999US_AS2_20150715190533	999US_AS2_20150715190948	Action ▼

One the EDI message is live, the status will be ‘Complete’ and the ‘Last Go Live Date’ column will have the date and time of your Go Live.

EDI Message	Format	Status	Last Go Live Date	Test Connection	Production Connection	Action
Purchase Order Change	X12	Complete	August 21, 2015 8:24:29 PM UTC	999US_AS2_20150715190533	999US_AS2_20150715190948	Action ▼

Appendix – Your Checklist

- Downloaded the documents from the 'Vital Reads' section of this document from Vendor Central's Resource Center that will be integrated
- Read the 'Vendor Manual' document in Vendor Central's Resource Center
- Read the 'Amazon EDI FAQ' document in Vendor Central's Resource Center
- Read the 'Amazon EDI Connection Guide' document in Vendor Central's Resource Center
- Read and understood Amazon's EDI Specification Package for the document type(s) that are planned to be integrated with Amazon
- Prepared EDI X12 mappings according to Amazon's specifications
- Know which connectivity method will be used (AS2, SFTP, EDI Service Provider) and that the necessary parties in our company are involved; if an EDI Service Provider is used, they have been contacted regarding the planned Amazon connection
- Completed the Basic Setup in Vendor Central under EDI->Self Service Setup
- Successfully finished the receiving and sending tests for the connection endpoint(s)

--- Beginning of loop for a single EDI document type ---

- Successfully finished the survey for the document type going to be integrated
- Successfully finished all document tests in Vendor Central
- Scheduled a Go Live date/time in Vendor Central

--- End of loop for a single document type ---

--- Repeat for any further document type ---

Glossary

ANSI -	American National Standards Institute; was founded in 1918 as the coordinator for national standards in the United States.
ASC X12 -	Accredited Standards Committee X12; in 1979, ANSI chartered this new committee to develop uniform standards for electronic interchange of business transactions. ASC X12 develops standards to facilitate electronic interchange relating to such business transactions as order placement and processing, shipping and receiving, invoicing, payment, and cash application data associated with the provision of products and services.
AS2 -	Applicability Statement 2; is a specification about how to transport data securely and reliably over the Internet. Security is achieved by using digital certificates and encryption.
ARN -	Amazon Reference Number; a unique ID of a shipment defined as a trackable unit from Amazon.com perspective.
ASN -	Advance Shipment Notification; is a notification of pending deliveries, similar to a packing list. The ASN can be used to list the contents of a shipment of goods as well as additional information relating to the shipment, such as order information, product description, physical characteristics, type of packaging, markings, carrier information, and configuration of goods within the transportation equipment.
EDI -	Electronic Data Interchange; is the exchange of routine business transactions in a computer-processable format, covering such traditional applications as inquiries, planning, purchasing, acknowledgments, pricing, order status, scheduling, test results, shipping and receiving, invoices, payments, and financial reporting.
Endpoint -	The communication path that will be used to exchange the EDI transactions.
ESP -	EDI Service Provider; is a hosted service offering that acts as an intermediary between business partners sharing standards based or proprietary data via shared Business Processes. Can be a Value Added Network.
VAN -	Value Added Network; is a hosted service offering that acts as an intermediary between business partners. Generally providing a means to exchange standards based or proprietary data.
NMFTA -	National Motor Freight Transportation Association; is a nonprofit organization headquartered in Alexandria, Virginia. Its members are motor carriers operating in interstate, intrastate and foreign commerce.

Glossary

SAN -	The Standard Address Number (SAN) is a unique seven-digit identifier used to signify a specific address of an organization in (or served by) the publishing industry. It is an American National Standard, initiated and maintained by R.R. Bowker, and has become THE identification code for electronic communication within the industry. The use of the SAN significantly reduces the problems faced by other non-standard numbering systems such as billing errors, books shipped to the wrong points, errors in payments and returns.
SCAC -	Standard Carrier Alpha Code; a unique code used to identify transportation companies. It is typically two to four alphabetic letters long. It was developed by the National Motor Freight Traffic Association in the 1960s to help the transportation industry computerize data and records.
Sender/Receiver ID -	Identification code published by the sender/receiver of the data. When sending, it is used by the party as their sending ID, thus other parties sending to them will use this as a receiving ID to route data to them.
ISA –	Interchange Control Header; to start and identify an interchange of zero or more functional groups and interchange related control segments.
GS -	Functional Group Header; to indicate the beginning of a functional group and to provide control information.
SFTP -	The SSH File Transfer Protocol (also Secure File Transfer Protocol, or SFTP) is a network protocol that provides file access, file transfer, and file management functionalities over any reliable data stream. This protocol assumes that it is run over a secure channel, such as SSH, that the server has already authenticated the client, and that the identity of the client user is available to the protocol.
SSCC -	The serial shipping container code (SSCC) is an 18-digit number used to identify logistics units. In order to automate the reading process, the SSCC is often encoded in a barcode, generally GS1-128, and can also be encoded in an RFID tag. It is used in electronic commerce transactions.
DISA -	Data Interchange Standards Association, Inc.; the principle activities of DISA include communicating with ANSI and the public on behalf of the committee, managing the standards database, publishing, conducting ballots, handling membership and administrative matters, planning and managing ASC X12 meetings.

Glossary

- 810 -** Invoice; is a commercial document issued by a seller to a buyer, relating to a sale transaction and indicating the products, quantities, and agreed prices for products or services the seller had provided the buyer.
- 820 -** Remittance Advice; a document sent by Amazon to a supplier, to inform the supplier that their invoice has been paid.
- 830 -** Forecast Report; the transaction may be used in various ways or in a combination of ways, such as: (1) a simple forecast; (2) a forecast with the buyer's authorization for the seller to commit to resources, such as labor or material; (3) a forecast that is also used as an order release mechanism, containing such elements as resource authorizations, period-to-date cumulative quantities, and specific ship/delivery patterns for requirements that have been represented in "buckets," such as weekly, monthly, or quarterly. The order release forecast may also contain all data related to purchase orders, as required, because the order release capability eliminates the need for discrete generation of purchase orders.
- 846 -** Cost Inventory Feeds; the transaction set can be used in the following ways: (1) for a seller of goods and services to provide inventory information to a prospective purchaser, with no obligation to the purchaser to acquire these goods or services; (2) for a representative of a seller of goods and services to supply inventory information to that seller; (3) for one location to supply another location with inventory information; and (4) for an inquiry as to the availability of inventory with no obligation on the seller of goods and services to reserve that inventory.
- 850 -** Purchase Order; the transaction set can be used to provide for customary and established business and industry practice relative to the placement of purchase orders for goods and services. This transaction set should not be used to convey purchase order changes or purchase order acknowledgment information.
- 852 -** Sales Report; The transaction set can be used by a distributor, warehouse, or retailer to advise a trading partner of inventory, sales, and other product activity information. Product activity data enables a trading partner to plan and ship, or propose inventory replenishment quantities, for distribution centers, warehouses or retail outlets.
- The receiver of the transaction set will maintain some type of inventory/product movement records for its trading partners to enable replenishment calculations based on data provided by the distributor, warehouse or retailer.

Glossary

- 855 -** Purchase Order Acknowledgement; the transaction set can be used to provide for customary and established business and industry practice relative to a seller's acknowledgment of a buyer's purchase order. This transaction set can also be used as notification of a vendor generated order. This usage advises a buyer that a vendor has or will ship merchandise as prearranged in their partnership.
- 856 -** Advance Shipment Notification; the transaction set can be used to list the contents of a shipment of goods as well as additional information relating to the shipment, such as order information, product description, physical characteristics, type of packaging, marking, carrier information, and configuration of goods within the transportation equipment. The transaction set enables the sender to describe the contents and configuration of a shipment in various levels of detail and provides an ordered flexibility to convey information.
- The sender of this transaction is the organization responsible for detailing and communicating the contents of a shipment, or shipments, to one or more receivers of the transaction set. The receiver of this transaction set can be any organization having an interest in the contents of a shipment or information about the contents of a shipment.
- 860 -** Purchase Order Change; the transaction set can be used to provide the information required for the customary and established business and industry practice relative to a purchase order change. This transaction can be used: (1) by a buyer to request a change to a previously submitted purchase order or (2) by a buyer to confirm acceptance of a purchase order change initiated by the seller or by mutual agreement of the two parties.
- 865 -** Purchase Order Acknowledgement; the transaction set can be used to convey acceptance or rejection of changes to a previously submitted purchase order by the seller or to notify the buyer of changes initiated by the seller to a previously submitted purchase order by the seller.
- 753 -** Routing Request; will be for shipments originating from one shipping origin point to be delivered to one or more destination points. Information to be provided for this request will include, but is not limited to: purchase order details [quantities, weights, and cube], commodity classifications in shipment [refer to National Motor Freight Classification 100 series], how load [unitized methodology] is being tendered to the pick-up carrier, pick-up date, time of availability, and the applicable shipment contact details.

Glossary

- 754 -** Routing Instructions; this document is used to communicate routing instructions to a supplier for a specific shipment. This is a response to the EDI 753 message.
- 997 -** Functional Acknowledgement; the transaction set can be used to define the control structures for a set of acknowledgments to indicate the results of the syntactical analysis of the electronically encoded documents. The encoded documents are the transaction sets, which are grouped in functional groups, used in defining transactions for business data interchange. This standard does not cover the semantic meaning of the information encoded in the transaction sets.