

GEIS/GARDEN RIDGE TESTING PROCEDURES

If you are EDI capable please refer to the steps below to ensure testing is completed by July 21, 2000. You may need to contact your software vendor to upgrade your system to handle 4010.

PHASE 1: COMPLIANCE TESTING WITH GE INFORMATION SERVICES (GEIS)

- Please use the mapping provided to update your system prior to testing. When all three maps are completed, you are ready to begin Phase 1 testing.
- Contact GE Information Services at **1-800-599-4939** extension # **1333**.
- For compliance testing purposes only, the GEIS Test ISA information is:
ISA Qualifier **ZZ**
ISA Identifier **GARDENRIDGETST**

The above information is used to test exclusively with GEIS.

- You will be required to provide GEIS your test ISA information.
ISA Qualifier _____
ISA Identifier _____
VAN (Value Added Network) _____
- GEIS will transmit to you a generic **850** (Purchase Order) in the ANSI X12 **4010** format. In the ISA 15 there will be a "T" for testing. You will be required to respond with an Accepted **997** (Functional Acknowledgement).
- You will be required to transmit to GEIS an **810** (Invoice) and an **856** (Advance Ship Notice) in the ANSI X12 **4010** format. The ISA 15 must have a "T" for testing.
- Should any errors occur during testing GEIS will inform you which areas of the document are non-compliant.
- Once you resolve these errors, testing will continue until the document is compliant.
- Upon completion of the compliance test, a GEIS representative will contact you to begin Phase 2 of the testing procedures.

PHASE 2: GARDEN RIDGE APPLICATION CONNECTIVITY TESTING WITH ELECTRONIC COMMERCE SERVICE CENTER (ECSC) - GEIS

- This is an application test through Garden Ridge's production environment.
- Contact GEIS's ECSC at **1-800-767-6893** Option # **2**.
- For ECSC Testing purposes the ISA and GS information is :
ISA Qualifier 12
ISA Identifier 2815797901T
GS Identifier 2815797901T
- ECSC will transmit to you a generic **850** (Purchase Order) in the ANSI X12 **4010** format. In the ISA15 there will be a "T" for testing. You will be required to respond with an Accepted **997** (Functional Acknowledgement).
- You will be required to transmit to the ECSC an **810** (Invoice) and an **856** (Advance Ship Notice) in the ANSI X12 **4010** format. The ISA15 must have a "T" for testing.

- Your documents will be verified against the ANSI X12 EDI guidelines. If the test documents are compliant you will receive an Accepted **997**(Functional Acknowledgement).
- Should any errors occur during testing the ECSC will inform you where the errors occurred. Once you resolve these errors, testing will continue until the document is compliant.
- Upon completion of the testing, you will be instructed to proceed to the final Phase of testing with Garden Ridge.

PHASE 3: PARALELL PRODUCTION WITH GARDEN RIDGE

- Please sign and return the Trading Partner Agreement to Paula Delgado-Brown at fax (281) 578-0999. This TP Agreement must be signed before you can go into production with Garden Ridge.
- Once the testing requirements have been met, GEIS will notify Garden Ridge that you are ready to begin Production Parallel testing on the 850, 810, and 856 ANSIX12 4010 format documents.
- For Production purposes the ISA and GS information is:

ISA Qualifier	12
ISA Identifier	2815797901
GS Identifier	2815797901
- Garden Ridge will contact you to schedule a week in which you will conduct parallel testing.
- Garden Ridge will be sending and receiving using their production address. They will advise you of the parallel testing procedure and will notify you when you have met their requirements.
- Once parallel testing is complete and your company goes “live”, Garden Ridge will be deducting \$1, 000 from your next invoice. If you need further information regarding the deduction, please contact **Garden Ridge** at 281-579-7901 X483.