DiCentral Compliance Testing for Lucid

Welcome to compliance testing for Lucid! We look forward to working with you to make the testing process go as smoothly as possible.

If you have questions during the testing process, please feel free to contact our Compliance Department at <u>compliance@dicentral.com</u> or at 281-480-1121 x290.

Notes on Downloading Files:

- DELFOR, and APERAK sample files can be downloaded by clicking on the associated task and saving the raw EDIFACT data as a text file.
- To download a ORDERS, ORDCHG, DELJIT or RECADV, click on the task and then click the Download Original Document button. The raw EDIFACT data of them will display on the next screen where you can File > Save the EDIFACT document as a text file. You will need to import the text file into your EDI translator.
- The ORDERS, ORDCHG, DELJIT and RECADV can be edited to contain your supplier specific information in some fields. To do so, click on the task and update the fields in the gridded layout. After data entry click the **Submit** button. Then click the **Download Edited Document** button to generate the raw EDIFACT data for the edited ORDERS, ORDCHG, DELJIT and RECADV. This data will be saved to check the submitted DESADV and INVOIC against.
- Once you have clicked on any download testing task, it will automatically be marked as "Complete".

Notes on Uploading Files:

- To upload a DESADV, INVOIC, or CONTRL file, click on the testing task for which you will be submitting a file or click on the **Upload** tab and select the specific testing task there. Click the **Browse** button to search your computer for the file and select it before clicking **Send**. On the next screen you will need to confirm by pressing the **Click to process document** button before the file will be submitted.
- Each file uploaded must be a valid EDIFACT file, containing a complete message envelope.
- For testing, each upload can only contain one transaction. If more than one transaction is in an envelope, the file will not be processed and fail.
- To check on the status of uploaded files, click the **Test Results** tab in your account. Each file uploaded with a hyperlink to the results will be displayed there.

Notes on EDI Connectivity Request:

- The connectivity test is performed by a connection analyst. Once you click task 2 it will generate a case order for them to move forward and reach out to you to proceed on the communication setup.
- The connectivity is for the production environment. There is no connectivity for the testing environment. The compliance engine is an upload testing process.
- Once your connectivity is tested and established, ensure that you have completed all compliance tasks prior to sending any document transactions.
- If you have questions on connectivity testing, please reach out to edionboarding@dicentral.com

Testing Notes: Task 4, 6 and 9 – Upload DESADV – Cross Check w/ ORDERS, Check ORDERS w/ ORDCHG Applied, and Cross Check w/ DELJIT

- All uploaded DESADV documents must include a full transaction envelope.
- For testing purposes we ask that you prepare the DESADV for the first forecast release included on the ORDERS, ORDCHG or DELJIT in full. Multiple forecasts will not be processed and will result in a failure.
- All applicable supplier submitted data entered for the updated ORDERS, ORDCHG or DELJIT must be returned on the DESADV. Any mismatch of data will result in a failure.
- Quantities must not be changed from the values provided on the original ORDERS, ORDCHG or DELJIT document.

Testing Notes: Task 11 – Upload INVOIC – Cross Check w/ RECADV

- All uploaded INVOIC documents must include a full transaction envelope.
- For testing purposes we ask that you prepare the INVOIC for the first forecast release included on the RECADV in full. Multiple releases will not be processed and will result in a failure.
- All applicable supplier submitted data entered for the updated RECADV must be returned on the INVOIC. Any mismatch of data will result in a failure.
- Quantities must not be changed from the values provided on the original RECADV document.