

# Inventory Upload Tutorial – Integrated Vendors

Please navigate to the Resource Center, and then download the zip file at the “DSM-115 Inventory Guide” link here:

**Introductory Materials** Begin your setup process by downloading and reading through the following documents:

- [DSM-102 Supplier Introductory Guide](#) Provides detailed information to assist suppliers in establishing their account. This document is used in conjunction with DSM-105, Supplier Setup.
- [Setup Guides](#) These documents are essential for the onboarding process. First, read the Request Form. Second, learn about the specific business rules in the Business Rule Guide. Lastly, you will be required to complete the DSM-107 Supplier Setup.
- [DSM-012 Quick Start Guide](#) Provides step-by-step instructions for using the Drop Ship Manager during the initial setup and testing phase. It also serves as a great reference document.

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**Web Materials** Provides suppliers with simple, easy-to-follow instructions for using the system.

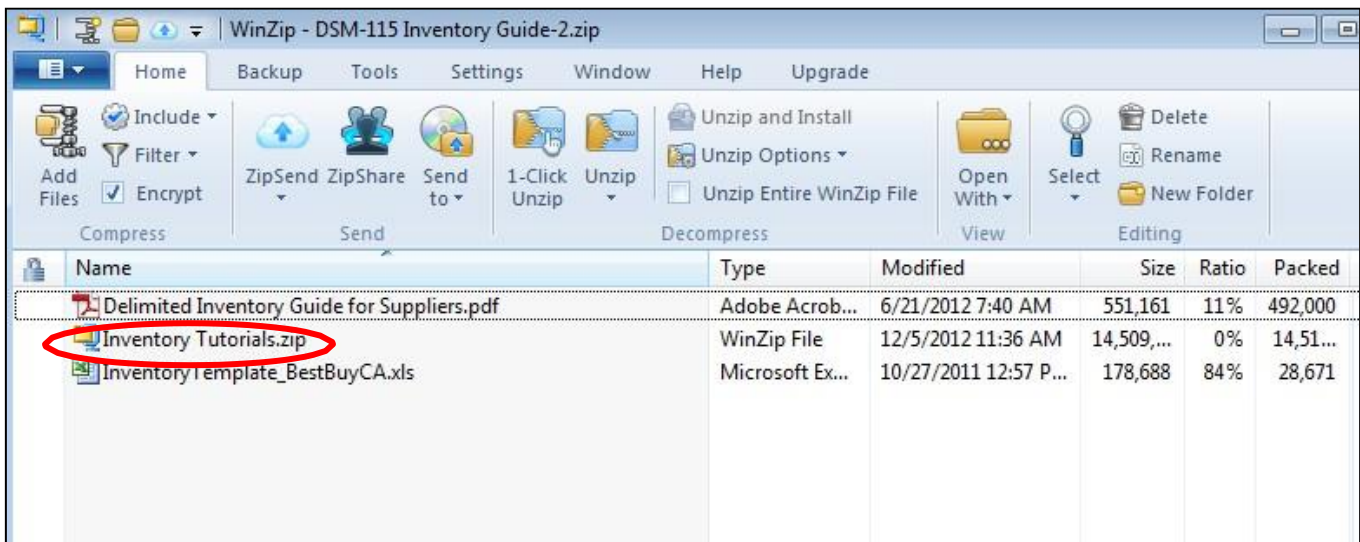
- [DSM-115 Inventory Guide](#) Instructions for formatting and uploading inventory data. Includes a video tutorial.

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**EDI Specifications** This section contains EDI Message Guides and Addendums which provide specifications for all relevant messages. Suppliers producing messages must adhere to the Specification which includes design requirements, a sample message, and a glossary.

- [EDI Guides](#) Contains the appropriate CommerceHub® EDI Guides and the related documentation.

The video tutorials are within another zip file in this folder:



There are three new videos available that will walk you through the process of uploading and editing your skus.

