



Traditional EDI testing guidelines

Before testing begins the following points need to be met by the vendor:

- Vendor must be ready to send an electronic Invoice (810)
- Vendor must be ready to receive a Best Buy Canada PO (850)
- Vendor must be ready to receive a Best Buy Canada PO Change (860)
- Vendor must fill out and return an [EDI profile](#)

When you are ready to begin traditional EDI testing please make sure that the previous requirements are met and contact EDI@BestBuyCanada.ca

It is assumed that once testing begins it should not take longer than two weeks

During testing, all documents must use a test indicator "T" in the ISA15 of the ISA segment, which will route the documents to our test environment.

After testing is complete the vendor is required to continue submitting paper invoices so accounting can complete the evaluation process and qualify the vendor for automated invoice matching (AIM)