VSPU🡪 Order Flow

Vendor to Store🡪Pick UP

ITE 1 Websom URL : <http://ulvaq1ster01.rei.com:9080/wsc/store/login.do?&StoreId=15&scFlag=Y>

ITE 2 Websom URL:  <https://dom-ite2:9443/wsc/store/login.do?&StoreId=11&scFlag=Y>

Credentials-à

|  |  |
| --- | --- |
| NF\_QSOM\_COM\_Gen\_A | xhN]2l2EgGKpW%z |
| NF\_QSOM\_Store\_1A | +2owaBe6(4qxV?U |

Setup inventory in Vendor but not available in any of the DCs or stores

Log in to Websom

Item Id : 1603870010

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Enter the Item Id and Choose “Available for Pickup” and search the Storeid in which the item is Available

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Add to Cart

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Click on checkout button.

In the view cart page, click on Identify customer.

Enter customer Id and customer type for the existing customer or create new customer by selecting New customer button.

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>>Continue

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Choose the payment method and complete the order

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After the Order is fulfilled….

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Go to Dsco:

<https://staging.dsco.io/orders/all>

For VSPU🡪Packing and shipping will be done through DSCO portal….

It’s a keen vendor

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Choose the order and click on “Add Tracking”

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Format for :

Tracking No : 9277771591234587390906

Barcode: 00120882514567090758(Make the note of Barcode)

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Go to SQL db

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select \* from yfs\_task\_q where data\_key in

(select order\_header\_key from yfs\_order\_header where order\_no ='V100545669');

UPDATE yfs\_task\_q SET AVAILABLE\_DATE= '30-SEP-2020' WHERE DATA\_KEY='202306140454576911645565';

commit;

First🡪 Run the first 2 lines🡪

Copy the Order no as PO number from DSCO/Console (which starts from V)

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Get the Daa\_Key after running query and copy paste in the Query and run Query—3rd line

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After committing🡪status changed to VSPU intransit

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To make it ready for Customer

API Tester Link: [IBM(R) Sterling Framework - HTTP API Tester (rei.com)](http://ulvbq3ster04.rei.com:9080/smcfs/yfshttpapi/yantrahttpapitester.jsp)

**VSPU ---To make it ready for Customer**

**Service: REIReceiveTOCompService**

1. Use Sales OrderNo
2. CaseId must be same as ContainerNo used in above xml.(Barcode which was given during DSCO shipping)

|  |
| --- |
| <Receipt DocumentType="0006" **ReceivingNode="36"** **CaseId="00000199990279733422"** SalesOrderNo="**Y100042623**"><Shipment EnterpriseCode="REI" DocumentType="0001"/><ReceiptLines><**ReceiptLine ItemID="7027910046"** Quantity="1"/></ReceiptLines></Receipt> |

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After few mins, status will change to “Ready for Customer”.

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Log in to Pickup node 229(receiving node)

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Description automatically generatedChoose “Start customer Pickup”

Check the “Checkbox”🡪”Customer is verified”

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Pickedup…..