

# Promo Standards for Suppliers

This process is setup for suppliers. They will allow distributors to get stock status and their order status using webservices. Using Promo standard tools

For order status Webservice to return a list of the valid Order Status Types codes along with their respective Name and Description.

In order to have a successful response from the service you must provide valid credentials with in your XML request, the credentials must belong to a user attached to the specific company of which the order is inquired about:

**Business Partner Master Data**

Code: Manual C1724 Customer  
 Name: Abbasoft Technologies  
 Foreign Name:   
 Group: Customers  
 Currency: US Dollar  
 Federal Tax ID:   
 Account Balance: 604,365.91  
 Deliveries: 35,949.49  
 Orders: 754,691.35  
 Opportunities:   
 Local Currency

General | Contact Persons | **Addresses** | Payment Terms | Payment Run | Accounting | Properties | Remarks

AGGIE MEDRANO  
 Alan Morris  
 ALAN RZEPKOWSKI  
 ALBERT STEIN  
 ANDRE LABATE  
**Joe Panik**  
 Roger Brooks  
 Shawn Ghanbary  
 Test User  
 Define New

Telephone 2: 9498305113  
 Mobile Phone:   
 Fax:   
 E-Mail: rbrooks@abbasoft.com  
 Pager:   
 Remarks 1: On Account  
 Remarks 2:   
 Password:   
 WebPartner Terms  
 WebPartner Username: rbrooks@abbasoft.com  
 WebPartner Password: 123456  
 Available on Web: Yes  
 Ship To Address 1: 23272 Mill Creek  
 Ship To Address 2: Ste 210  
 Active

Set as Default

Provided credentials in the XML request will be validated against this data fields.  
 Make sure that spelling and casing matches exactly.

## Promo Standards