

EDI SAMPLES – For formatting purposes only

Valid OSHKOSH DUNS Numbers for EDI Group IDs:

Defense Aftermarket – 962289059

Defense Production – 006070445

JLG China – 547223060

JLG Europe – 372332937

JLG Leon – 812796698

JLG North America - 786130583

McNeilus - 608002416

NGDV - 118674320

Pierce - 006126999

EDI 830 Forecast (Outbound from Oshkosh to Suppliers):

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ISA|00|    |00|    |ZZ|OSKGDPEI  |ZZ|SUPPLIER_EDID|230515|1408|U|00401|123456789|1|P|>~
GS|PS|786130583|SUPPLIER_EDID|20230515|1408|123456|X|004010~
ST|830|12345~
BFR|05|FORECAST_DATE_ID||DL|A|20230515|20241110|20230515~
N1|SU||92|ERP_NUMBER ~
N1|ST||92|SHIP_TO_LOCATION_ID~
LIN|1|BP|OSHKOSH_PART#1~
UIT|EA~
FST|20|D|W|20230515~
LIN|1|BP|OSHKOSH_PART#2~
UIT|EA~
FST|100|D|W|20231023~
FST|200|D|W|20231204~
FST|100|D|W|20240122~
FST|300|D|W|20240226~
FST|200|D|W|20240401~
FST|100|D|W|20240506~
CTT|2~
SE|17|12345~
GE|1|123456~
IEA|1|123456789~
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EDI 850 Purchase Order (Outbound from Oshkosh to Suppliers):

ISA|00| |00| |ZZ|OSKGDPEDI |ZZ|SUPPLIER_EDID|230223|1749|U|00401|999999999|1|P|>~
GS|PO|786130583|SUPPLIER_EDID|20230223|1749|999999|X|004010~<<Oshkosh Segment DUNS number
ST|850|999999~
BEG|00|SA|PO_NUMBER||20230223~
PER|BD|BUYER_NAME|EM|BUYER_EMAIL~
ITD|01|3||||60~
N9|3L|1S.999~
N9|PO|PO_NUMBER ~
MSG|This purchase order contains rated order quantities certified for national defense use and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 700) only as it pertains to the rated quantities.~
N1|ST|JLG INDUSTRIES, INC|92|1S.999~
N3|5211 S 3RD STREET|SUITE A~
N4|MILWAUKEE|WI|53207|US~
N1|SU|SUPPLIER_NAME|92|ERP_NUMBER~
N3|ADDRESS1|ADDRESS2 ~
N4|CITY|ST|ZIP_CODE|US~
N1|BT|JLG INDUSTRIES, INC.|92|1S.998~
N3|1 JLG DRIVE~
N4|MCCONNELLSBURG|PA|17233 9533|US~
PO1|1|99|EA|99.9900||BP|OSHKOSH_ITEM#|||A2|DOA4~
PID|F|||ITEM_DESCRIPTION~
MSG|Dwg Rev Lvl A ,Effect. Date 07/18/08 Loc: RC1411 This item has the following rating(s): DOA4~
SCH|99|EA|ST|ACC|002|20230330||010|20230328|||1~
N9|R1|A||||ZZ>1~
N9|LU|RC1411||||ZZ>1~
CTT|1~
SE|24|999999~
GE|1|999999~
IEA|1|999999999~

EDI 855 Purchase Order Confirmation (Inbound to Oshkosh from Suppliers):

ISA|00| |00| |ZZ|SUPPLIER_EDID|ZZ|OSKGDPEI |230224|1030|U|00401|123456789|0|P|>~
 GS|PR|SUPPLIER_EDID|786130583|20230224|1030|1234|X|004010~<<Oshkosh Segment DUNS number
 ST|855|1234~
 BAK|00|AT|PO_NUMBER|20230224~
 N1|SU||92|ERP_NUMBER~
 N3|ADDRESS1~
 N4|CITY|ST|ZIPCODE|US~
 N1|ST||92|1S.999~
 N4|MILWAUKEE|WI|53207|USA~
 SE|8|1234~
 GE|1|1234~
 IEA|1|123456789~

EDI 860 Purchase Order Change (Outbound from Oshkosh to Suppliers):

ISA|00| |00| |ZZ|OSKGDPEI |ZZ|SUPPLIER_EDID|230224|1309|U|00401|123456789|1|P|>~
 GS|PC|786130583|SUPPLIER_EDID|20230224|1309|123456|X|004010~<<Oshkosh Segment DUNS number
 ST|860|123456~
 BCH|04|SA|PO_NUMBER||02241409|20230223~
 PER|BD|BUYER_NAME|EM|BUYER_EMAIL~
 N9|3L|1S.999~
 N9|PO|PO_NUMBER~
 MSG|This purchase order contains rated order quantities certified for national defense use and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 700) only as it pertains to the rated quantities.~
 N1|ST|JLG INDUSTRIES, INC|92|1S.999~
 N3|5211 S 3RD STREET|SUITE A~
 N4|MILWAUKEE|WI|53207|US~
 N1|SU|SUPPLIER_NAME|92|SUPPLIER_ERP~
 N3|ADDRESS1|ADDRESS2 ~
 N4|CITY|ST|ZIPCODE|US~
 N1|BT|JLG INDUSTRIES, INC.|92|1S.998~
 N3|1 JLG DRIVE~
 N4|MCCONNELLSBURG|PA|17233 9533|US~
 POC|1|MU|99|99|EA|99.9900||BP|OSHKOSH_ITEM#|||A2|DOA4~
 MSG|Dwg Rev Lvl A ,Effect. Date 07/18/08 Loc: RC1411 This item has the following rating(s): DOA4~
 SCH|50|EA|ST|ACC|002|20230330||010|20230328|||1~
 N9|R1|A|||ZZ>1~
 N9|LU|RC1411|||ZZ>1~
 CTT|1~
 SE|22|123456~
 GE|1|123456~
 IEA|1|123456789~

EDI 856 ASN (Advance Ship Notice)(Inbound to Oshkosh from Suppliers):

ISA|00| |00| |ZZ|SUPPLIER_EDID|ZZ|OSKGDPEI |230328|1731|U|00401|123456789|0|P|>~
 GS|SH|SUPPLIER_EDID|786130583|20230328|1731|1234|X|004010~<<Oshkosh Segment DUNS number
 ST|856|12345~
 BSN|00|SUPPLIER_ASN_NUMBER|20230328|1708~
 DTM|011|20230328~
 DTM|017|20230328~
 HL|1||S~
 TD1|CTN71|1~
 TD5|B|2|SCAC|M~
 REF|BM|BOL_NUMBER~
 REF|CN|TRACKING_NUMBER~
 N1|SF||92|ERP_NUMBER~
 N1|ST||92|1S.999~
 HL|2|1|I~
 LIN|1|BP|OSHKOSH_ITEM#~
 SN1|1|50|EA~
 PRF|PO_NUMBER~
 CTT|2~
 SE|17|12345~
 GE|1|1234~
 IEA|1|123456789~

EDI 810 Invoice (JLG North America ONLY – Receiver 786130583)
(Inbound to Oshkosh from suppliers ONLY for JLG North America)

ISA|00| |00| |ZZ|SUPPLIER_EDID|ZZ|OSKGDPEI |230330|0002|U|00401|123456789|0|P|>~
 GS|IN|SUPPLIER_EDID|786130583|20230330|0002|1234|X|004010~<<Oshkosh Segment DUNS number
 ST|810|12345~
 BIG|20230328|INVOICE_NUMBER|20230224|PO_NUMBER~ <<PO NUMBER HERE IF INVOICE FOR ONE PO
 CUR|SU|USD~
 N1|SF|SUPPLIER_NAME|92|ERP_NUMBER~
 N1|ST||92|1S.99~
 IT1|1|10|EA|99.99|BP|OSHKOSH_ITEM#|PO|PO_NUMBER~<<PO NUMBER HERE IF INVOICE FOR MULTIPLE POS
 IT1|1|40|EA|99.99|BP|OSHKOSH_ITEM#|PO|PO_NUMBER~
 TDS|499950~
 CTT|2~
 SE|10|12345~
 GE|1|1234~
 IEA|1|123456789~