MBUSI Service Parts

Supplier Guide

Electronic Data Interchange (EDI)

Mercedes-Benz

Failure to comply with the MBUSI Service Parts Supplier Guide could result in damages under the Master Terms Direct Purchasing

Document History

Version Number	Author	Location of Change(s)	Summary of Change	Date
Version 1	MWALDRO			5/1/2022

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Electronic Data Interchange (EDI)

EDI should be set up no later than 4 weeks prior to the release of initial orders. To initiate the first time setup and subsequent testing of EDI messages, contact the email address referenced below.

Introduction:

This document contains the information suppliers need to establish an EDI connection to MBUSI Service Parts.

EDI is the required communication method with all suppliers for Material Releases, planned and firm, and subsequent Advanced Shipment Notifications (ASNs) back from the suppliers in order to allow for a quick, efficient, and safe exchange of necessary information.

Contact Information:

Any EDI related questions should be directed, via email, to your MBUSI Service Parts EDI Contact.

Position	Email
EDI Contact	MBUSI-Service-Parts-EDI@mercedes-benz.com

Content:

MBUSI Service Parts uses standard-based Electronic Data Interchange (EDI) communications with its suppliers such as Accredited Standards Committee (ASC) X12. The three ANSI EDI message types that MBUSI Service Parts will exchange are the 830 Material Release, 856 Advanced Shipment Notice, and the 997 Functional Acknowledgement.

Suppliers can connect over a Value Added Network (VAN) or directly to MBUSI Service Part's EDI system called *EDIS* to transmit and receive messages. Suppliers choosing to connect to *EDIS* directly must connect over the internet using OFTP2, AS2, or SFTP.

All MBUSI Service Parts EDI connection and communication specifications can be found on the Mercedes-Benz/MBUSI Supplier Portal at the following link:

https://supplier-portal.daimler.com/docs/DOC-1478

Linked on the site are downloadable documents for the primary MBUSI Connection Guidelines and the following Service Parts specific detailed EDI specifications:

- 830 Material Release
- 856 Advanced Shipment Notice
- 997 Functional Acknowledgement

Please note, supplier is responsible for all implementation costs and internal setup.

Additionally, it is our expectation that purchase orders are shipped complete. In the event that this is not possible, supplier is responsible to ensure that their EDI has the ability to ship multiple times against the same purchase order.

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