

Exporting John Deere Stock Orders

John Deere stock orders exported from Gold can be uploaded to the John Deere online ordering system, JDPoint.

Before starting ensure that you have the following information for JDPoint.

1. **John Deere Online Ordering:** User Name and Password
2. **Dealer Account Number:**

Set Up

(System Management / Parts Control / Stock Order Transmission Details)

Key Entry Fields

Prefix Code	Enter the supplier prefix code used for John Deere, e.g. JD or DE.
Supplier Account	Enter the Gold Purchase Ledger account for John Deere (if omitted a prompt is given at the time of order creation).
Dealer Account	Dealer Account number as supplied by John Deere, this is normally in the format "31nnnn" and is all numeric.
Supplier Export Code	O - John Deere JDPoint
Save to DOS-PC	Set to - "Yes - Save to Designated PC"
File Transfer ID	Select a File Transfer ID. This can be any transfer ID but should be set to save the file to a specific directory on the PC.

Export Orders from Gold

(Communications, Export Stock Orders, Export Supplier Stock Orders)

When creating stock orders in either the **Stock Order Entry/Amend** program or the **Print Final Stock Order** program in the Parts Control menu, set the option for Export Order to 'Yes'.

Orders can then be exported through the **Export Supplier Stock Orders** program.

Key Entry Fields

Supplier Code	Enter the supplier prefix code used for John Deere, e.g. JD or DE
Order Number	Enter the order number to be exported or leave blank for ALL John Deere orders.

The orders will be sent to a file in the designated directory. The file name will be displayed on-screen as it is prepared. Make a note of the file name, e.g. JDER199.txt

JD Point – John Deere Online Ordering

- Go to <https://parts.deere.com/dns>
- Enter User Name and Password to log in.

JOHN DEERE

Sign In

User Name:

Password:

([Forgot your password?](#))

- Select an "Order Type" from the list.

The screenshot shows the JDPoint v5.2 Home page. At the top, there are navigation links: Home, Dealer Menu, User Guide, Preference, and Feedback. The account information shows 'Account :', 'Link To:', '06Feb2008', and '16:19:50'. A 'Working Account:' dropdown is present. The main content area is divided into several sections: 'Menu Options' (Part Information/Availability, Part Information, Other Dealer Inventory, Order Entry, Returns, Surplus Return), 'Broadcast Messages', 'Dealer Maintenance', 'Address Book', and 'Favorites'. The 'Order Entry' section has a dropdown menu open, showing options: '- Select Order Type -', 'Emergency', 'Stock Order', 'Special Terms', 'Initial Stock', and '- Search Shipments -'. An arrow points from the instruction above to the 'Order Type' dropdown.

- Select "Import Lines".

The screenshot shows the 'Order Entry' page. At the top, there are navigation links: Home > Order Entry > Line Review > Plan Shipping > Final Review. The account information shows 'Account :', 'Link To:', '06Feb2008', and '16:22:26'. There are buttons for 'Continue to Line Review', 'Cancel Order', and 'Reset Form'. The 'Order Summary' section shows 'Order Type: Stock Order', 'Order Number:', and 'Dealer Reference:'. The 'Import Lines' button is highlighted with a green box. Below it is a table with columns: Line Qty, Part Number, Bin, and Customer Part Number. An arrow points from the instruction above to the 'Import Lines' button.

Line Qty	Part Number	Bin	Customer Part Number
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			

- Ensure the “Data Format” is set to “Comma Delimited”.

Home > Order Entry > Line Review > Plan Shipping > Final Review > Import Lines

Account : 06Feb2008 16:26:27

Order Summary

Order Number: 3100446044 Order Type: Stock Order Date Ordered: 06Feb2008 16:22:12 Pool Code: L2
Dealer Reference: Order Status: Submitted Last Changed By: Submitted By: X913185

Import From File

Data Format: Comma Delimited
File Name: Browse...

Import From Paste Area

Data Format: Comma Delimited
Required Format: Quantity, Part Number

- Use the “Browse” button to locate the order file as created by Gold.

Home > Order Entry > Line Review > Plan Shipping > Final Review > Import Lines

Account : 06Feb2008 16:26:27

Order Summary

Order Number: 3100446044 Order Type: Stock Order Date Ordered: 06Feb2008 16:22:12 Pool Code: L2
Dealer Reference: Order Status: Submitted Last Changed By: Submitted By: X913185

Import From File

Data Format: Comma Delimited
File Name: C:\tmp\JDER178.txt Browse...

Import From Paste Area

Data Format: Comma Delimited
Required Format: Quantity, Part Number

- Review the imported lines then select “Continue to Plan Shipping” to complete the order import.

Home > Order Entry > Line Review > Plan Shipping > Final Review 3e7

Link To:

Line Review Account:

[Continue to Plan Shipping](#)
 [Process Changes](#)
 [Cancel Order](#)
 [Reset Form](#)

Order Summary

Order Number: 3100446056
 Order Type: Stock Order
 Date Ordered: 06Feb2008 16:38:15
 Pool Code: L2
Dealer Reference:
 Order Status: Submitted
 Last Changed By: X913185
 Submitted By: X913185

Line Summary

Adjusted Lines : (1) **Changes Required :** (0) Total Lines : (1) Part Number : Status : - Select -

Line	Qty	Part Number	Description	Extended Price (GBP)	Ship Unit	Status
0001	1	<u>T19044</u>	OIL FILTER			Ordered
	<input type="text" value="12"/>	<input type="text" value="T19044"/> ⓘ	OIL FILTER	35,16	Bruchsal	Routed
Extended Price Totals GBP :				35,16		

The “Reset Form” option can be used to clear the order form.