



Home Resources TraceLink University

Invoice (X12)

The Invoice X12 message sends a request for payment from the seller to the buyer and details information such as the full amount due and payment terms. When sending an invoice X12 message from your company inbound to TraceLink, TraceLink requires that the values for the following elements in the message header control settings must be present for TraceLink to correctly process the B2B message:

**Contact your TraceLink Services representative for more information about integrating with this message.

Message Type: MPC_INVOICE (Invoice)

• X12 Format: 810

• Transform Names:

B2B_EDI_X12_810_Invoice_IB_V4

B2B_EDI_X12_810_Invoice_OB_V

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Your company APIs

The full master data records for a company and its internal locations include the company's headquarters information, identifiers, and location master data on TraceLink.

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Identifier APIs

IT system administrators use these APIs to add, edit, or remove identifiers in company, company location, Partner, or Partner location master data to track and leverage information necessary to complete operations needed for serialized production, shipping and receiving, and regulatory compliance.

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Partner APIs

The full master data records for a Partner include the Partner's headquarters information, identifiers, and location master data on TraceLink.

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