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Resources

TraceLink University

Purchase Order Acknowledgments (X12)

Purchase orders allow companies to exchange data about requests to purchase goods and services with upstream and downstream supply chain trade partners without giving these trade partners access to their serialization system of record. These purchase orders can be used to request specific products and quantities from their Partners and confirm that partners have the requested product and quantities on hand and intend to fulfill the request via a purchase order acknowledgment.

The PO Acknowledgment X12 855 message sends a response to a PO from the seller to the buyer. In addition to confirming the receipt of a new order, the acknowledgment tells the buyer if the PO was accepted, if there are any required changes, or if it was rejected.



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

- **Message Type:** MPC_PURCHASE_ORDER_ACK (Purchase Order Acknowledgment)
- **X12 Format:** 855
- **Transform Names:**

- B2B_EDI_X12_855_PurchaseOrderAcknowledgment_IB_V3
- B2B_EDI_X12_855_PurchaseOrderAcknowledgment_OB_V1



Review TraceLink's **API: Terms of Use**

Related Content



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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