

**The purpose of the fcB2B 850 Purchase Order is used to place an order for products from a supplier. The fcB2B 850 provides the information needed to allow the supplier to automatically create an order in their system. This allows the retailer to enter an order into their system once and generate orders in their supplier's system, without needing to log into a website or call customer service, thus reducing time, effort, and cost. The supplier's system will generate an order acknowledgement once the order has been created.**

What does the fcB2B 850 include?

- Purchase order number
- Purchase order date
- Currency designation
- Senders account number with supplier
- Shipping information
- Order processing dates (Ship, Cancel, Delivery)
- Carrier requested
- Location information (Ship to, Bill to, Consumer, Builder)
- Order contact
- Order information (PO Line #, Quantity/UOM, SKU, Price, Roll length/width)