

The purpose of the fcB2B 855 Purchase Order Acknowledgement is to confirm the receipt of a purchase order (850) from a buyer, eliminating the need to call or fax a confirmation. The 855 also communicates whether the PO was accepted, rejected, or accepted and held for further review. The fcB2B 855 may also be used to provide updates to the orders status if backordered, released from backorder, shipment date or estimated delivery date.

What does the fcB2B 855 include?

- Purchase Order number from 850
- Purchase Order date from 850
- Order acknowledgement type
- Account number with supplier
- Terms of order
- Vendor order number
- Location information (Ship to, Bill to, Consumer, Builder)
- Order information (PO Line #, Quantity/UOM, SKU, Price, Roll length/width)
- Purchase Order line acknowledgement status