

Developer Portal

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GETTING STARTED

API DOCUMENTATION

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FAQS

WHAT'S NEW

Vendor | API Documentation

Vendor API Documentation (1.0.0)

Download OpenAPI specification: [Download](#)

For Vendors.

Provide Vendors with an API endpoint to update the status of an existing purchase order placed by Ingram Micro and being processed by the vendor.

*Host Production URL - <https://api.ingrammicro.com:443/vendors/v1> *

Authentication

application

| | |
|------------------------------|---|
| Security Scheme Type | OAuth2 |
| clientCredentials OAuth Flow | <div>Token URL: https://api.ingrammicro.com:443/oauth/oauth30/token</div> <div>Scopes:</div> <ul style="list-style-type: none"><code>write</code> - allows modifying resources<code>read</code> - allows reading resources |

Vendor PO Response

The Ingram Micro Purchase Order Response API v1 endpoint enable Vendors to:

- Acknowledge / accept the order.
- Accept the order with suggested changes.
- Reject particular line items on the order.
- Provide the end customer or distributor with estimated delivery dates.
- Provide an active sales order number from the vendor.

Vendor Purchase Order Response

"The Ingram Micro Purchase Order Response API v1 endpoint enable Vendors to acknowledge / accept the order, accept the order with suggested changes, reject particular line items on the order, provide the end customer or distributor with estimated delivery dates, provide an active sales order number from the vendor."

AUTHORIZATIONS: [application](#) (`read`)

PATH PARAMETERS

| | |
|--|---|
| <code>id</code> <code>required</code> | <div>string</div> <div>Example: <code>35RF12D</code></div> <div>id.</div> |
|--|---|

HEADER PARAMETERS

| | |
|--|--|
| <code>IM-CountryCode</code> <code>required</code> | <div>string</div> <div>Example: <code>BE</code></div> <div>Two-character ISO country code.</div> |
|--|--|

REQUEST BODY SCHEMA: application/json

Responses

> 500 Internal Server Error

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<https://developer.ingrammicro.com/vendor/api-documentation>

```
    "resellerCompanyName": "ABC TECHNOLOGIES",

    "purchaseOrderAckDate": "2021-07-22T22:21:07.9761602Z",

    "orderStatus": "ACCEPTED",

    "salesOrderNumber": "1189097364",

    "salesOrderDate": "2020-11-21T08:00:00-07:00",

    "orderDescription": "",

    - "lines": [
      + { ... },
      + { ... },
      + { ... }
    ]
  }
```

Response samples

400

500

Content type

application/json

Example

Single Error

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```
{
  - "errors": [
    + { ... }
  ]
}
```

Vendor PO Status

Ingram Micro's Purchase Order Status API v1 endpoint enables vendors to:

- Update status of the order during each step of the fulfillment process.
- Update end users/customer on delivery ETAs.
- Provide an advance shipment notification along with carrier and tracking details.

Vendor Purchase Order Status

Ingram Micro Purchase Order Status API v1 endpoint enables vendors to update status of the order during each step of the fulfillment process, update end users/customer on delivery ETAs, provide an advance shipment notification along with carrier and tracking details.

AUTHORIZATIONS: application (read)

PATH PARAMETERS

| | |
|----------|------------------------|
| id | string |
| required | Example: 35RF12D |
| | Purchase order number. |

HEADER PARAMETERS

| | |
|----------------|---------------------------------|
| IM-CountryCode | string |
| required | Example: BE |
| | Two-character ISO country code. |

| | |
|------------------|---|
| IM-CorrelationID | string |
| required | Example: fbac82ba-cf0a-4bcf-fc03-0c508457f219-bw0a102j |
| | Unique transaction number to identify each transaction accross all the systems. |

| | |
|--------------------------|---|
| IM-SenderID | string Example: <code>MyCompany</code> Unique value used to identify the sender of the transaction. |
| IM-PartnerID required | string Example: <code>IN010721</code> PartnerID |

REQUEST BODY SCHEMA: application/json

| | |
|---------------------------------------|--|
| salesOrderNumber required | string Vendor Sales order number created from Vendor system. |
| salesOrderDate | string <date> Date order created in the vendor system in UTC format. |
| orderName | string The reseller-requested name or web order ID for the order. |
| ingramPurchaseOrderNumber required | string Ingram Micro's Purchase Order number to the vendor. |
| ingramPurchaseOrderdate required | string <date> Ingram Micro's purchase order date and timestamp. The date is in UTC format corresponding to the date purchase order was created in Ingram Micro's system. |
| customerOrderNumber | string Reseller PO number provided to the vendor. |
| orderStatus required | string Enum: <code>"PROCESSING"</code> <code>"PARTIAL SHIPMENT"</code> <code>"SHIPPED"</code> <code>"BACKORDERED"</code> <code>"DELIVERED"</code> <code>"CANCELLED"</code> "The status of the purchase order. One of: Backordered, Processing, Shipped, Delivered, Cancelled, Partial Shipment." |
| orderTotal | number <float> The total price of the order. |
| currencyCode | string The country-specific three digit ISO 4217 currency code for the order. |
| buyerInfo > | object The address and contact information for the buyer. |
| resellerInfo > | object Object containing reseller address and contact information. |
| shipmentDetails > | object Object containing shipping/package details related to this purchase order. |
| endUserInfo > | object This is the object containing end user contact and address information. The end user is the customer receiving the final product from the reseller/vendor. |
| lines > required | Array of objects Object containing line item information such as vendor part information, prices, contract information, etc. |
| transactionType | string H02-IXAS2-TRANSACTION-TYPE Possible Value = 'AS'. |
| additionalAttributes > | Array of objects Array containing custom fields from vendor on the order level. |
| additionalValidation | boolean This activates the updated version of the initial data validation making a validation check line by line. |

Responses

> 200 OK

> 400 Bad Request

> 500 Internal Server Error

TRY NOW POST /purchaseorders/{id}/statuses

Request samples

Payload

Content type
application/json

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```
{
  "salesOrderNumber": "118909876",
  "salesOrderDate": "2020-11-20T08:54:39-07:00",
  "orderName": "ZEN TECHNOLOGIES REF#56789",
  "ingramPurchaseOrderNumber": "35RF12D",
  "ingramPurchaseOrderdate": "2020-11-19T08:54:39-07:00",
  "customerOrderNumber": "PO 123",
  "orderStatus": "SHIPPED",
  "orderTotal": 140.67,
  "currencyCode": "USD",
  - "buyerInfo": {
    "billToPartnerId": "790990909",
    "companyName": "ingram Micro",
    "contact": "Jane Smith",
    "addressLine1": "123 Michelson dr",
    "addressLine2": "",
    "addressLine3": "",
    "city": "Anaheim",
    "state": "CA",
    "postalCode": "92612",
    "countryCode": "US",
    "phoneNumber": "1231231234",
    "email": "abc@ingrammicro.com"
  },
  - "resellerInfo": {
    "vendorResellerId": "4654392202",
    "companyName": "Acme Electronics",
    "contact": "Jane Smith",
    "addressLine1": "123 Mickey Mouse Rd",
    "addressLine2": "",
    "addressLine3": "",
    "city": "Anaheim",
    "state": "CA",
    "postalCode": "94261",
    "countryCode": "US",
    "phoneNumber": "1231231234",
    "email": "abc@reseller.com"
  },
}
```

```
- "shipmentDetails": {
  "carrierCode": "",
  "freightAccountNumber": "",
  "requestedDeliveryDate": "",
  "shipComplete": "Y",
  "shippingInstructions": "",
+ "shipToInfo": { ... }
},
- "endUserInfo": {
  "vendorEndUserId": "123456",
  "companyName": "Abc Technologies",
  "contact": "John Doe",
  "addressLine1": "123 starry night street",
  "addressLine2": "",
  "addressLine3": "",
  "city": "Anaheim",
  "state": "CA",
  "postalCode": "48201",
  "countryCode": "US",
  "phoneNumber": "1231231234",
  "email": "abc@enduser.com"
},
- "lines": {
  "ingramLineNumber": "1",
  "lineStatus": "SHIPPED",
  "ingramPartNumber": "6LL243",
  "vendorPartNumber": "PWR-C1-1100WAC-UP",
  "partDescription": "UPG OPTION 1100W AC 80+ PLAT",
  "upcCode": "",
  "unitPrice": 472.5,
  "extendedPrice": 571252.5,
  "currencyCode": "USD",
  "quantityShipped": 10,
  "quantityOrdered": 10,
  "quantityUom": "EA",
  "quantityConfirmed": 10,
  "quantityBackOrdered": 10,
  "requestedDeliveryDate": "2020-04-22",
  "promisedDeliveryDate": "2020-04-22",
  "specialBidNumber": "654321",
+ "shipmentDetails": { ... },
+ "additionalAttributes": [ ... ]
},
- "additionalAttributes": [
+ { ... }
],
"additionalValidation": true
}
```

Response samples

400

500

Content type
application/json

```
{
  - "errors": [
    + { ... }
  ]
}
```

Special Pricing

The Special Bid Offering endpoint enables vendors to:

- Send special pricing information to Ingram Micro.
- See their bid number and bid version.
- See their bid status--whether their bid has been accepted or rejected.
- View line level details for the special pricing order.

Special Pricing

The Special Bid Offering endpoint enables vendors to

- Send special pricing information to Ingram Micro
- Send discount/special pricing information
- Send contract dates, and payment terms
- Send line level pricing information
- See their bid number and bid version
- See their bid status--whether their bid has been accepted or rejected
- View line level details for the special pricing order

AUTHORIZATIONS: application (read)

HEADER PARAMETERS

| | |
|------------------------------|---|
| IM-partnerId required | string Example: 72 Ingram Micros code for the vendor |
| IM-countryCode required | string Example: US Country for the special pricing |
| IM-customerNumber | string Example: 412333473 Vendor's account number for Ingram Micro |
| IM-correlationId required | string Example: ABCD1272305809324ABCD1272305809324ABCD127230580932 Vendor's ID for this transaction |

REQUEST BODY SCHEMA: application/json

| | |
|---------------------------|---|
| vendorName required | string Vendor's name for the special pricing |
| programName required | string Vendor's Program name for the special pricing |
| programAction required | string Create (N), update (C), Cancel (D) |
| programType required | string New (N), renewal (R), etc. |
| bidNumber required | string Vendor's special pricing number |
| bidVersion required | string Vendor's version for this bid number |

| | |
|----------------------------|---|
| bidStartDate required | string <date> Bid start date - Special bid starts on |
| bidEndDate required | string <date> Bid end date - Special bid expires on |
| bidNotes | string Bid notes - Additonal information that needs to be on the bid/quote |
| bidTerms | string Bid terms and conditions |
| bidSpecialTerms | string Any special terms |
| bidValue | integer Holds the total opportunity value |
| bidPrice | integer Quote price for Distis |
| bidCurrency required | string The currency used for the special pricing, this is a 3 dig code |
| paymentTerms | string Payment terms and conditions |
| quoteNumber | string Vendor's quote number |
| resellerAccountNumber | string Vendor's number for the reseller |
| enduserAccountNumber | string Vendor's number for the end user |
| dealRegistration | boolean Flag for deal registration |
| dealRegistrationNumber | string The deal reg number |
| representativeName | string Name of the vendor's representative who created quote |
| representativeEmail | string Email of the vendor's representative who created quote |
| masterContract | string Master Contract |
| opportunityID | string Opportunity ID |
| noOfPayments | string Number of payments |
| billingCycle | string Billing Cycle |
| quoteTerm | string Quote Term |
| committedTerm | string Committed Term |
| customerPurchasingContract | string Customer Purchasing Contract |
| additionalAttributes > | Array of objects |

| | |
|---|--|
| <div>lines > required</div> | Array of objects Line level special pricing |
| <div>resellerInfo > required</div> | object Reseller when they are on the bid. |
| <div>endUserInfo > required</div> | object End User when they are on the bid. |

Responses

> 200 a VendorPricingResponseElement to be returned

> 400 Bad Request

> 500 Internal Server Error

TRY NOW

 POST /specialpricing

Request samples

Payload

Content type
application/json

Copy Expand all Collapse all

```
{
  "vendorName": "Samsung",
  "programName": "Ergotron Deal Registration",
  "programAction": "N",
  "programType": "N",
  "bidNumber": "",
  "bidVersion": "",
  "bidStartDate": "Jul 16, 2021 12:08:59 AM",
  "bidEndDate": "Jul 29, 2021 12:08:59 AM",
  "bidNotes": "",
  "bidTerms": "",
  "bidSpecialTerms": "",
  "bidValue": "",
  "bidPrice": "123.34",
  "paymentTerms": "",
  "quoteNumber": "A1234777",
  "resellerAccountNumber": "123886",
  "enduserAccountNumber": "1",
  "dealRegistration": true,
  "dealRegistrationNumber": "123886",
  "representativeName": "Jim Nevel",
  "representativeEmail": "jim.nevel@vendor.com",
  "noOfPayments": "12",
  "billingCycle": "monthly",
  "quoteTerm": "12 months",
  "committedTerm": "15 months",
  "customerPurchasingContract": "SLED",
  "lines": [
    + { ... }
  ],
}
```

```
- "resellerInfo": [  
  + { ... },  
  + { ... }  
],  
- "endUserInfo": {  
  "contact": "Sarah Smith",  
  "companyName": "ABC Company",  
  "addressLine1": "123 Main Street",  
  "addressLine2": "Ste 100",  
  "addressLine3": "",  
  "city": "Irvine",  
  "state": "CA",  
  "postalCode": "92712",  
  "countryCode": "US",  
  "phoneNumber": "9495555555",  
  "email": "test@test.com"  
}
```

Response samples

- 200
- 400
- 500

Content type
application/json

Copy Expand all Collapse all

```
{  
  "bidNumber": "",  
  "bidVersion": "",  
  "bidStatus": "Rejected",  
  - "headers": [  
    + { ... }  
  ],  
  - "lines": [  
    + { ... }  
  ]  
}
```

Invoice Details

The vendor Invoice API enables vendors to:

- See invoice details.
- View invoicing company address information.
- View a comprehensive summary of the invoice broken down by.
- See line level information in the invoice such as.
- See Delivery information for the ship to and ship from addresses.

Invoice Details

Allow vendors to post invoice details to Ingrammicro

HEADER PARAMETERS

| | |
|----------------------------|--|
| IM-CustomerNumber | string Vendor's account number for Ingram Micro |
| IM-CountryCode required | string Country for the special pricing |

| | |
|------------------------------|--|
| IM-CorrelationID required | string Unique number for this transaction |
| IM-PartnerID required | string Ingram Micros code for the vendor |

REQUEST BODY SCHEMA: application/json

| | |
|---------------------------------------|--|
| invoiceType required | string Field available to indicate invoice or credit memo. Debit/credit flag. |
| payeeNumber required | string IM's code for the vendor. From Ingram to Vendor. |
| buyingCompanyName | string Ingram Micro. |
| buyingCompanyNumber | string Vendor's account number for Ingram Micro. |
| ingramPurchaseOrderNumber required | string Ingram Micro's PO number to the vendor ending with the date of the PO in IM's ERP. |
| ingramPurchaseOrderDate required | string <date> Ingram Micro's PO date. |
| vendorInvoiceNumber required | string Vendor's invoice number. This field is used for the credit memo number. |
| vendorInvoiceDate required | string <date> This date is also needed for credit memos. |
| InvoiceComments | string |
| vendorOrderNumber required | string Vendor's sales order number. |
| rmaNumber | string Vendor's RMA number. This is required for credit memos. |
| resellerPurchaseOrderNumber | string Reseller's PO number. |
| specialBidNumber | string Used when special pricing is expected - Bid number is required. |
| shipmentDetails > required | object Shipping details. |
| summary > required | object |
| contractInfo > | object |
| invoicingCompanyAddressInfo > | object |
| shipFromInfo > | object |
| shipToInfo > required | object |
| lines > required | Array of objects |

Responses

— 200 OK

> 400 Bad Request

> 500 Internal Server Error

TRY NOW POST /invoices

Request samples

Payload

Content type
application/json

Copy Expand all Collapse all

```
{
  "invoiceType": "I",
  "payeeNumber": "497Y",
  "buyingCompanyName": "",
  "buyingCompanyNumber": "",
  "ingramPurchaseOrderNumber": "40-HKZ72-S",
  "ingramPurchaseOrderDate": "2021-09-10T14:04:42",
  "vendorInvoiceNumber": "ST-0000040920",
  "vendorInvoiceDate": "2021-10-06T14:04:42",
  "InvoiceComments": "",
  - "shipmentDetails": {
    "shipDate": "2021-10-06T14:04:42",
    "carrierCode": "UPSN",
    "carrierName": "UPS GROUND",
    "carrierBillOfLading": "1Z12341456",
    "freightOnBoard": "",
    "cartonCount": "12",
    "weight": "125.2",
    "weightUom": "lb"
  },
  - "summary": {
    "netAmount": "4272.86",
    "netDueDays": "90",
    "netDueDate": "2021-12-31T14:04:42",
    "freightAmount": "72.88"
  },
  - "invoicingCompanyAddressInfo": {
    "companyName": "SOURCING SOLUTIONS",
    "addressLine1": "3183 RED HILL AVE",
    "addressLine2": "3351 Michelson Dr",
    "addressLine3": "Ste 100",
    "city": "COSTA MESA",
    "state": "CA",
    "postalCode": "92712",
    "countryCode": "US"
  },
}
```

```
- "shipFromInfo": {
  "companyName": "SOURCING SOLUTIONS",
  "addressLine1": "3183 RED HILL AVE",
  "addressLine2": "3351 Michelson Dr",
  "addressLine3": "Ste 100",
  "city": "COSTA MESA",
  "state": "CA",
  "postalCode": "92712",
  "countryCode": "US"
},
- "shipToInfo": {
  "companyName": "SOURCING SOLUTIONS",
  "addressLine1": "3183 RED HILL AVE",
  "city": "COSTA MESA",
  "state": "CA",
  "postalCode": "92712",
  "countryCode": "US"
},
- "lines": [
  + { ... },
  + { ... }
]
}
```

Response samples

200

400

500

Content type
application/json

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null

Proactive Renewal Quotes

API will create proactive quotes for the Resellers for up-coming renewals. RenewVue system will create opportunities, process the event as appropriate milestone is reached, and will notify resellers via quotes or reminders.

Proactive Renewal Quote

Submit a new / modified version of a proactive renewal quote

HEADER PARAMETERS

| | |
|------------------------------|--|
| IM-CountryCode required | string Default: US Enum: "US" "UK" "DE" Example: US 2 char ISO country code, only countries in the list allowed. |
| IM-PartnerID required | string Example: US326380 Unique identification number provided to client partner by IM after successful portal registration. Associated with a unique vendor id within IM systems. |
| IM-CorrelationID required | string Example: 1Z3Y2E250313209925 Vendor generated unique reference number for this transaction |

REQUEST BODY SCHEMA: application/json

| | |
|---------------------------------------|---|
| referenceId required | string Vendor generated unique reference number for this transaction |
| timeStamp required | string <date-time> Vendor request sent datetime |
| vendorQuoteNumber | string <string> Vendor generated internal quote number |
| quotePrice | number <float> Total price of the quote |
| quoteStartDate required | string <date> MM/DD/YYYY Quote valid from this date |
| quoteEndDate required | string <date> MM/DD/YYYY Quote valid to this date |
| resellerInfo > required | object (ResellerInfo) |
| endUserInfo > required | object (EndUserInfo) |
| ingramPurchaseOrderNumber required | string Original Ingram Micro Purchase Order number for renewal |
| ingramPurchaseOrderdate required | string <date> MM/DD/YYYY Original Ingram Micro Purchase Order date |
| currencyCode | string Default: "USD" Enum: "USD" "GBP" "CAD" "AUD" "EUR" currency code to be used, ISO code |
| isCoterm | boolean Default: false Is this a co-termed contract |
| isIncumbent | boolean Default: true Is the reseller incumbent overall |
| startDate | string <date> MM/DD/YYYY Contract start date, if common for all lines |
| endDate | string <date> MM/DD/YYYY Contract end date, if common for all lines |
| comments | string quote level solution comments, these DO appear on the quote |
| instructions | string quote level instructions for ingram sales associates, these DO NOT appear on the quote |
| additionalAttributes > | Array of objects (AttributeNameValue) |
| lines > required | Array of objects (Line) |

Responses

- > 201 success response
- > 500 error response

TRY NOW

POST

/renewals/license/quotes

Request samples

Payload

Content type
application/json

Copy

Expand all

Collapse all

```
{
  "referenceId": "1Z3Y2E250313209925",
  "timeStamp": "202104011455",
  "vendorQuoteNumber": "Q-1234",
  "quotePrice": "2500.00",
  "quoteStartDate": "03/15/2021",
  "quoteEndDate": "03/15/2022",
  - "resellerInfo": {
    "vendorResellerId": "20222222",
    "companyName": "Sunrise And Ronald Solutions",
    "contact": "Ronald Roy",
    "email": "Sunrise@Ronald.com",
    "addressLine1": "1081 Merge Point Rd",
    "addressLine2": "string",
    "addressLine3": "string",
    "city": "Irvine",
    "state": "CA",
    "postalCode": "94718",
    "countryCode": "US",
    "phoneNumber": "9495551212"
  },
  - "endUserInfo": {
    "vendorEndUserId": "12345678",
    "companyName": "Sunrise And Ronald Solutions",
    "contact": "Ronald Roy",
    "email": "Sunrise@Ronald.com",
    "addressLine1": "1081 Merge Point Rd",
    "addressLine2": "string",
    "addressLine3": "string",
    "city": "Irvine",
    "state": "CA",
    "postalCode": "94718",
    "countryCode": "US",
    "phoneNumber": "9495551212"
  },
  "ingramPurchaseOrderNumber": "20-AFT12",
  "ingramPurchaseOrderdate": "03/20/2019",
  "currencyCode": "USD",
  "isCoterm": false,
  "isIncumbent": true,
  "startDate": "03/20/2019",
  "endDate": "03/20/2019",
  "comments": "Attn: ...",
  "instructions": "Attn: ...",
  - "additionalAttributes": [
    + { ... }
  ],
}
```

```
- "lines": [  
  + { ... }  
]  
}
```

Response samples

- 201
- 500

Content type
application/json

CopyExpand allCollapse all

```
{  
  "clientId": "US326380",  
  "referenceId": "veeam_Q-690675_20211014110600",  
  "transactionId": "C5808E17-C214-4869-99ED-B528C97B68E2",  
  "quoteNumber": "QUO-1033538-R3R6X2",  
  "status": "Pending",  
  - "errors": [  
    + { ... }  
  ]  
}
```

Quote number and status

Find quote number and status of a quote request by vendor reference id or IM provided transaction id. Multiple status values can be provided with comma separated strings

Quote Number and Status

Find quote number and status of a quote

HEADER PARAMETERS

| | |
|------------------------------|--|
| IM-CountryCode required | string Default: US Enum: "US" "UK" "DE" Example: US 2 char ISO country code, only countries in the list allowed. |
| IM-PartnerID required | string Example: US326380 Unique identification number provided to client partner by IM after successful portal registration. Associated with a unique vendor id within IM systems. |
| IM-CorrelationID required | string Example: 1Z3Y2E250313209925 Vendor generated unique reference number for this transaction |
| IM-TransactionId required | string Example: 3749234731520211630 IM generated unique id for transaction |

Responses

> 201 success response

> 500 error response

TRY NOW GET /renewals/license/quotes/status

Response samples

- 201
- 500

Content type
application/json

Copy Expand all Collapse all

```
{
  "clientId": "US326380",
  "referenceId": "veeam_Q-690675_20211014110600",
  "transactionId": "C5808E17-C214-4869-99ED-B528C97B68E2",
  "quoteNumber": "QUO-1033538-R3R6X2",
  "status": "Pending",
  "errors": [
    { ... }
  ]
}
```

PO Create Webhook

Ingram Micro Purchase Order v1 Webhook enables Vendors to:

- Receive purchase orders in real-time by subscribing to the webhook.
- Reduce manual purchase order submission.
- Allows for immediate HTTP acknowledgement of receipt.

PO Create Webhook

AUTHORIZATIONS: application (read)

HEADER PARAMETERS

| | |
|-----------------------------|--|
| x-hub-signature required | string Example: 3LeaTfLE5FLj1FcYflwdwFosh4ADHmMbds6tthtirGC3e9lEkF9/1pt4T2fQQGlxf40EznDBER0b60M75K6ZW0A== Ingram Micro creates a signature token by use of a secret key + Event ID. The algorithm to generate the secret ley is given at link https://developer-stage.ingrammicro.com/reseller/article/how-use-webhook-secret-key . Use the event Id in the below sample along with your secret key to generate the key. Alternatively, to send try this out, use a random text to see how it works |
| targeturl required | string Example: https://59a2dc5368073ab42fd9a92e210a9fdb.m.pipedream.net/ The webhook url where the request needs to sent. |

REQUEST BODY SCHEMA: application/json

| | |
|---------------------|---|
| topic required | string The main purpose/action of this notification example: vendors/purchaseorders. |
| event required | string Value: "im:vendorpocreate" Indicates the occurrence of a purchase order being created. |
| eventTimeStamp | string The time the event occurred in HHMMSS.fraction format. |
| eventId required | string Unique identification that corresponds to this event. |

| | |
|--|---|
| <div>resource > required</div> | <div>Array of objects</div> <div>This is the array that contains all the objects and new purchase order information.</div> |
| <div>buyerInfo ></div> | <div>object</div> <div>The address and contact information for the buyer.</div> |
| <div>resellerInfo ></div> | <div>object</div> <div>Object containing reseller address and contact information.</div> |
| <div>endUserInfo ></div> | <div>object</div> <div>This is the object containing end user contact and address information. The end user is the customer receiving the final product from the reseller/vendor.</div> |
| <div>lines > required</div> | <div>Array of objects</div> <div>Object containing line item information such as vendor part information, prices, contract information, etc.</div> |
| <div>shipmentDetails > required</div> | <div>object</div> <div>Object containing shipping/package details related to this purchase order.</div> |

Responses

- 200

OK
- 400

Bad Request
- 500

Internal Server Error

TRY NOW

POST

/pocreatewebhook

Request samples

Payload

Content type

application/json

Copy

Expand all

Collapse all

```
{
  "topic": "vendors/purchaseorders",
  "event": "im::vendorpocreate",
  "eventTimeStamp": "052054.165",
  "eventid": "J48KNXXE0OXXXWFGWX",
  - "resource": [
    + { ... }
  ],
}
```

```
- "buyerInfo": {
  "billToPartnerId": "IN049025",
  "buyerName": "Matthew Smith",
  "companyName": "IngramMicro",
  "contact": "Matthew Smith",
  "addressLine1": "123 michelson dr",
  "addressLine2": "5678 ADDRESS LINE 2",
  "addressLine3": "5678 ADDRESS LINE 3",
  "city": "Anaheim",
  "state": "CA",
  "postalCode": "92612",
  "countryCode": "US",
  "phoneNumber": "1231231234",
  "email": "mathhew@gmail.com"
},
- "resellerInfo": {
  "vendorResellerId": "4654392202",
  "companyName": "Acme electronics",
  "contact": "Mike Maisal",
  "addressLine1": "123 mickey mouse road",
  "addressLine2": "7576 FREEDOM AVE NW",
  "addressLine3": "7890 ADDRESS LINE 3",
  "city": "Anaheim",
  "state": "CA",
  "postalCode": "94261",
  "countryCode": "US",
  "phoneNumber": "1875691222",
  "email": "Mike.Maisal@reseller.com"
},
- "endUserInfo": {
  "vendorEndUserId": "6785392202",
  "companyName": "ABC technologies",
  "contact": "John Tucker",
  "addressLine1": "123 night street",
  "addressLine2": "1234 ADDRESS LINE 2",
  "addressLine3": "5678 ADDRESS LINE 3",
  "city": "Anaheim",
  "state": "CA",
  "postalCode": "48201",
  "countryCode": "US",
  "phoneNumber": "1255471299",
  "email": "end.user@abc.com"
},
- "lines": [
  + { ... }
],
- "shipmentDetails": {
  "carrierCode": "UZ",
  "fobTerms": "ORIGIN",
  "fobPaymentTerms": "45",
  "freightAccountNumber": "123213211",
  "requestedDeliveryDate": "2024-05-21",
  "shipComplete": "No",
  + "shippingInstructions": [ ... ],
  + "shipToInfo": { ... }
}
```

}

[Faq's](#)

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