



Purchase Orders Acknowledgement (POA)

Document Information

<b>Document Title:</b>	Purchase Orders Acknowledgement (POA)
<b>Effective From:</b>	02.2026
<b>Version:</b>	1.0
<b>Prerequisites:</b>	Purchase Order, PO Changes & Planning Schedule

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# Purchase Orders Acknowledgement (POA)

## I. Purpose & Scope

The purpose of this document is to provide suppliers with clear instructions for completing PO acknowledgments in the Cor360 Supplier Portal. It ensures suppliers confirm acceptance or communicate changes to Solventum efficiently. The scope covers all steps required to navigate the POA wizard, update line-item details, and submit acknowledgments within the required timeframe.

## II. Purchase Orders Acknowledgement Information

Solventum may require a Purchase Order Acknowledgment for each PO and PO Change. If the PO Acknowledgment Wizard link is at the bottom of the PO, then this document is required. If Solventum has indicated that a POA is required, you must complete the POA Wizard, even if you do not have any changes. **The first POA must be sent to Solventum within 48 hours of receipt of the PO.** Please note that the Cor360 Purchase Order Supplier Portal application will not allow you to complete an invoice if you have not completed the required steps.

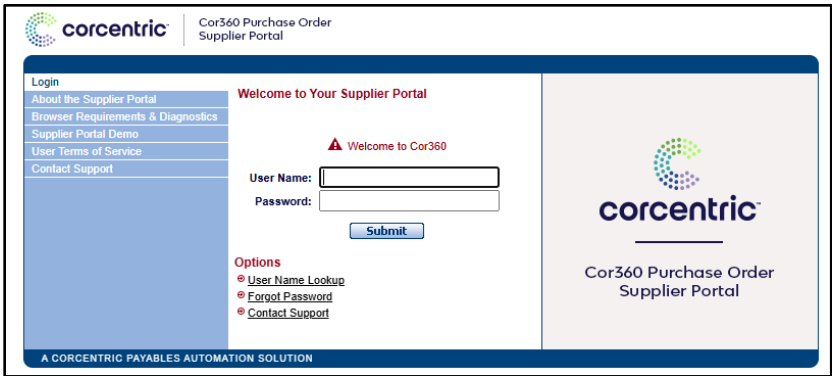
***PLEASE NOTE: The required documents indicator is by line. When you click on the POA wizard you may or may not see all the lines from the PO. If the line doesn't require a POA then you will not see it in the wizard.***

When you complete a POA, you will have the opportunity to accept the PO (or PO Change), or to communicate changes to Solventum.

## III. Process Steps / Procedure

### 1. Accessing P.O. Acknowledgement Wizard:

1.1 Log into [Corcentric: Cor360 Purchase Order Supplier Portal](#) with login credentials



1.2 Click the **Inbox** heading



# Purchase Orders Acknowledgement (POA)

corcentric | Cor560 Purchase Order Supplier Portal

PLASTIC MOLDING MANUFACTURING 1.2

Change Vendor | Help | Contact Support | Logout

Main | **Inbox** | Outbox | Draft | Archive | User Management

Main Page

- About the Supplier Portal
- FAQs
- Use A Form
- Archived Messages

Welcome to Your Supplier Portal

**Inbox**

- Unread: 150
- Read: 128
- Total: 278

**Outbox**

- Unacknowledged: 15
- Acknowledged: 212
- Total: 227

**Tips**

If you are a first-time Supplier Portal user, please take a minute to look through the online help. To access the online HELP, click [here](#) or click help above at any time. The HELP section provides details and instructions to assist you in using the Supplier Portal.

**User Management**

- Change Password
- Change Contact Info
- Change Email Address

**Links**

- Download Acrobat Reader

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1.3 Enter Document Reference number for PO/PO Change in Search bar or locate Document under Document name column

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PLASTIC MOLDING MANUFACTURING

Help | Contact Support | Logout

Main | **Inbox** | Outbox | Draft | Archive | User Management

**Inbox Filter**

- Read
- Unread
- View All

**Options**

- Check New Documents
- View All Documents

**Key**

- Read Document
- Unread Document
- Parent PO's
- Restored Document
- Remittance Information
- Admin Status Change
- Original PO
- PO Acknowledge
- Invoices/ASNs

Page 1 of 7 of 7 Total 205 records

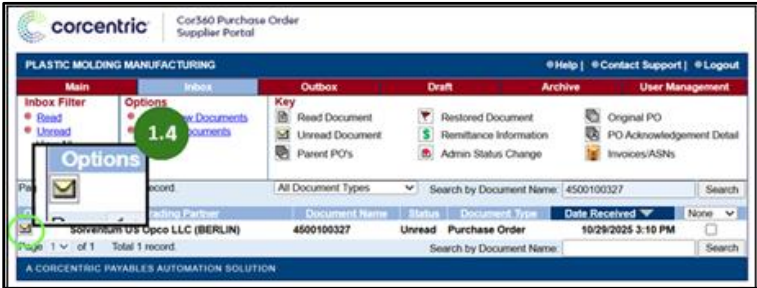
All Document Types Search by Document Name Search

Options	Trading Partner	Document Name	Status	Document Type	Date Received	None
	Solventum Poland Manufacturing Sp. z o.o. (BERLIN)	4500002107	Lead	Purchase Order Change (Acknowledged)	11/26/2025 1:24 PM	<input type="checkbox"/>
	Solventum US Opco LLC (BERLIN)	D482197122	Unread	Purchase Order Change	11/26/2025 9:52 AM	<input type="checkbox"/>
	Solventum Thailand Ltd (BERLIN)	4500002315	Lead	Purchase Order (Acknowledged)	11/26/2025 8:50 AM	<input type="checkbox"/>
	Solventum US Opco LLC (BERLIN)	4500200008	Unread	Purchase Order	11/26/2025 5:24 AM	<input type="checkbox"/>
	Solventum US Opco LLC (BERLIN)	4500200005	Unread	Purchase Order	11/26/2025 5:24 AM	<input type="checkbox"/>
	Solventum US Opco LLC (BERLIN)	4500200007	Unread	Purchase Order	11/26/2025 5:24 AM	<input type="checkbox"/>
	Solventum US Opco LLC (BERLIN)	4500200006	Unread	Purchase Order	11/26/2025 5:24 AM	<input type="checkbox"/>
	Solventum US Opco LLC (BERLIN)	D482197122	Unread	Updated Purchase Order	11/26/2025 3:22 AM	<input type="checkbox"/>
	Solventum Poland Manufacturing Sp. z o.o. (BERLIN)	4500002079	Lead	Purchase Order Change (Acknowledged)	11/25/2025 1:40 PM	<input type="checkbox"/>
	Solventum US Opco LLC (BERLIN)	4500200001	Unread	Purchase Order	11/25/2025 10:08 AM	<input type="checkbox"/>
	Solventum Poland Manufacturing Sp. z o.o. (BERLIN)	4500002275	Lead	Purchase Order (Acknowledged)	11/24/2025 4:34 AM	<input type="checkbox"/>
	Solventum Poland Manufacturing Sp. z o.o. (BERLIN)	4500002236	Lead	Purchase Order (Acknowledged) (ASN)	11/19/2025 11:06 AM	<input type="checkbox"/>
	Solventum Poland Manufacturing Sp. z o.o. (BERLIN)	4500002107	Lead	Updated Purchase Order (Acknowledged)	11/14/2025 11:00 AM	<input type="checkbox"/>
	Solventum Poland Manufacturing Sp. z o.o. (BERLIN)	4500002101	Unread	Purchase Order	11/14/2025 11:00 AM	<input type="checkbox"/>
	Solventum Poland Manufacturing Sp. z o.o. (BERLIN)	4500002079	Lead	Updated Purchase Order (Acknowledged)	11/14/2025 11:00 AM	<input type="checkbox"/>
	Solventum Poland Manufacturing Sp. z o.o. (BERLIN)	4500001994	Lead	Purchase Order (Acknowledged)	11/14/2025 11:00 AM	<input type="checkbox"/>
	Solventum Poland Manufacturing Sp. z o.o. (BERLIN)	4500001986	Lead	Purchase Order (Acknowledged)	11/14/2025 11:00 AM	<input type="checkbox"/>
	Solventum Poland Manufacturing Sp. z o.o. (BERLIN)	4500002102	Unread	Purchase Order	11/14/2025 11:00 AM	<input type="checkbox"/>
	Solventum US Opco LLC (BERLIN)	4500100338	Unread	Purchase Order	11/3/2025 1:10 AM	<input type="checkbox"/>
	Solventum US Opco LLC (BERLIN)	4500100331	Unread	Purchase Order	10/30/2025 5:10 AM	<input type="checkbox"/>
	Solventum US Opco LLC (BERLIN)	4500100330	Unread	Purchase Order	10/30/2025 4:10 AM	<input type="checkbox"/>
	Solventum US Opco LLC (BERLIN)	4500100328	Unread	Purchase Order	10/29/2025 3:10 PM	<input type="checkbox"/>
	Solventum US Opco LLC (BERLIN)	4500100327	Unread	Purchase Order	10/29/2025 3:10 PM	<input type="checkbox"/>
	Solventum	2000000079	Lead	Remittance Advice	10/28/2025 10:15 AM	<input type="checkbox"/>
	Solventum US Opco LLC (BERLIN)	4500100100	Unread	Purchase Order Change	10/27/2025 12:10 PM	<input type="checkbox"/>
	Solventum US Opco LLC (BERLIN)	4500100100	Unread	Purchase Order Change	10/27/2025 11:10 AM	<input type="checkbox"/>
	Solventum Poland Manufacturing Sp. z o.o. (BERLIN)	4500001396	Unread	Purchase Order	10/24/2025 7:56 AM	<input type="checkbox"/>
	Solventum US Opco LLC (BERLIN)	4500100314	Unread	Purchase Order	10/24/2025 1:10 AM	<input type="checkbox"/>

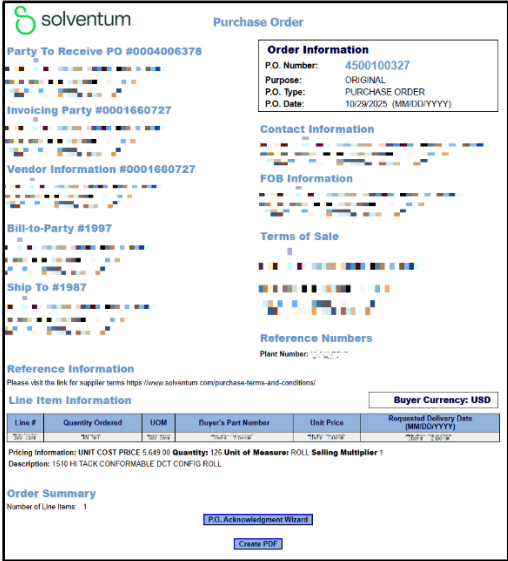
1.4 Click Icon in the options column to view PO



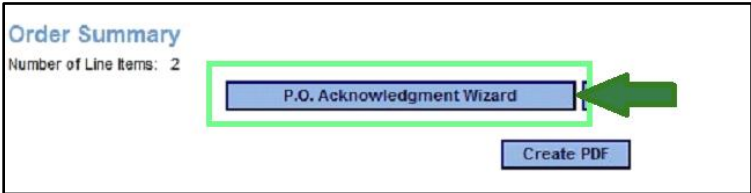
# Purchase Orders Acknowledgement (POA)



1.5 Once clicked, the PO will open to view



1.6 Scroll to the bottom of the PO and click P.O. Acknowledgment Wizard



## 2. Header Information:

There are two fields you may edit in the Header Information:

- 2.1 **Purpose Code:** This field defaults to **ORIGINAL** if you are acknowledging a PO. It will default to **CHANGE** when you acknowledge a PO Change or if you are sending an additional POA.
- 2.2 **Add Comments:** To add any comments or details that are pertinent to the header information, click on Add Comments and enter the necessary information.



### Purchase Orders Acknowledgement (POA)

2.3 Once the Information is up to date, click **Continue** to go to the next step or click the **Detail tab** at the top of the screen.

### 3. Detail Information (Line Items):

Here is where you can review the quantity, price, and delivery date for each line item.

*Please note if your Purchase Order or Purchase Order Change includes Subline Item Detail, and you need to make a change to the information, please click on Add Comments to relay the changes to Solventum.*



Purchase Orders Acknowledgement (POA)

The following options are available for Acknowledge Item field:

3.1 **Accept Item:** The 'Acknowledge Item' field defaults to **ACCEPT ITEM**. Use this option if you are accepting the item as is, or if you are making an update to the item quantity, price, or delivery date. If there are updates, make the changes to the appropriate fields; otherwise, continue to the next item.

Changes to the fields listed below are permitted. The other fields are pulled from the purchase order. Additionally, you may click on **Add Comments** to include any corresponding details.

- **Qty**
- **Unit Price**
- **Related Vendor Order # (Optional)**
- **Requested for Delivery (Date)**

3.2 **Item Deleted/Rejected:** If you cannot fill the item requested, select **ITEM REJECTED** or **ITEM DELETED** from the 'Acknowledge Item' field. You may click on **Add Comments** to include any corresponding details.

3.3 After you have carefully reviewed each item, click **Continue** to go to the next step or click on the Summary tab at the top of the screen.



# Purchase Orders Acknowledgement (POA)

## 4. Summary of Entered Information:

The last step includes a summary of your POA.

### 4.1 To make changes to Header Information, navigate to the Header tab

Line #	PO Quantity Ordered	UOM	PO Unit Price	Buyer's Part Number	Vendor's Part Number	Item Status	Ack Qty	Ack Price	Delivery Requested
00010	100	EA	0.15000	71000220	VENDORSKU	ACCEPT ITEM	100	0.18	07/15/2015
00020	100	EA	0.15000	71000221	VENDORSKU	ITEM REJECTED	100	0.15000	07/15/2015

### 4.2 To make changes to Line Items, navigate to the Detail tab

### 4.3 To send the POA to Solventum, click Send.



### Purchase Orders Acknowledgement (POA)

**Vendor Information #0001503433**  
Sample Company

**Order Information**  
P.O. Number: 0000804A  
P.O. Date: 08/04/2016  
Purpose: ORIGINAL  
ACKNOWLEDGE - WITH DETAIL AND CHANGE

Buyer Currency: USD

Line #	PO Quantity Ordered	UOM	PO Unit Price	Buyer's Part Number	Vendor's Part Number	Item Status	Ack Qty	Ack Price	Delivery Requested
00019	100	EA	\$ 15000	71000220	VENDORSKU	ACCEPT ITEM	100	\$ 18	07/15/2015

U.P.C./EAN Shipping Container Code: 04710387340423  
Manufacturer: PV4510  
Manufacturer's Part Number: INFO\_PART  
Replaced Part Number: 23344  
Pricing Information: Unit cost price 1.50 Quantity: 100 Unit of Measure: ZZ Selling Multiplier: 10  
Description: TEST Item  
Notes: Price increase effective 8/1/2016

Line #	PO Quantity Ordered	UOM	PO Unit Price	Buyer's Part Number	Vendor's Part Number	Item Status	Ack Qty	Ack Price	Delivery Requested
00020	100	EA	\$ 15000	71000221	VENDORSKU	ITEM REJECTED	100	\$ 15000	07/15/2015

U.P.C./EAN Shipping Container Code: 04710387340424  
Manufacturer: PV4511  
Manufacturer's Part Number: INFO\_PART  
Replaced Part Number: 23345  
Pricing Information: Unit cost price 1.50 Quantity: 100 Unit of Measure: ZZ  
Description: TEST Item 1  
Notes: Item is no longer available

The POA will be stored in your Outbox where you can view it and monitor the status.

#### 4.3.1 Navigate to the **Outbox** tab on the main Corcentric page and search using the relevant PO number

corcentric | Cor360 Purchase Order Supplier Portal

PLASTIC MOLDING MANUFACTURING

Main | Inbox | **Outbox** | Draft | Archive | User Management

Outbox Filter: Acknowledged, Unacknowledged, View All

Options: Check New Documents, View All Documents

Actions: Document, Restored Document, Payment Acceleration, Remittance Information, Advance Ship Notice Labels, Change Payment Acceleration, Detail view of 3 Way Match, Admin Status Change

Page 1 of 8 of 8 Total 227 records. Search by Document Name

Options	Trading Partner	Document Name	Document Reference	Status	Document Type	Date Submitted	None
<input type="checkbox"/>	Solventum US Opco LLC	4500200086	4500200086	Ack Received	P O Acknowledgement	12/30/2025 1:47 PM	<input type="checkbox"/>
<input type="checkbox"/>	Solventum Poland Manufacturing Sp z o o	4500200267	4500200267	Ack Received	P O Acknowledgement	12/23/2025 12:11 PM	<input type="checkbox"/>
<input type="checkbox"/>	Solventum Canada Co. Ltd	4500200206	4500200206	Ack Received	P O Acknowledgement	12/23/2025 7:06 AM	<input type="checkbox"/>
<input type="checkbox"/>	Solventum US Opco LLC	4500200203	4500200203	Ack Received	P O Acknowledgement	12/23/2025 6:55 AM	<input type="checkbox"/>
<input type="checkbox"/>	Solventum US Opco LLC	4500200203	4500200203	Ack Received	P O Acknowledgement	12/23/2025 2:30 AM	<input type="checkbox"/>
<input type="checkbox"/>	Solventum US Opco LLC	4500200203	4500200203	Ack Received	P O Acknowledgement	12/23/2025 2:20 AM	<input type="checkbox"/>
<input type="checkbox"/>	Solventum US Opco LLC	4500200203	4500200203	Ack Received	P O Acknowledgement	12/23/2025 2:20 AM	<input type="checkbox"/>
<input type="checkbox"/>	Solventum US Opco LLC	INVVM1234	4500200251	Ack Received	Invoice	12/19/2025 9:39 AM	<input type="checkbox"/>
<input type="checkbox"/>	Solventum US Opco LLC	ASNINVVM	4500200251	Ack Received	Advance Ship Notice	12/19/2025 9:36 AM	<input type="checkbox"/>
<input type="checkbox"/>	Solventum US Opco LLC	4500200251	4500200251	Ack Received	P O Acknowledgement	12/19/2025 9:33 AM	<input type="checkbox"/>
<input type="checkbox"/>	Solventum US Opco LLC	ASNCM	4800200006	Ack Received	Advance Ship Notice	12/11/2025 11:05 AM	<input type="checkbox"/>
<input type="checkbox"/>	Solventum US Opco LLC	4800200006	4800200006	Ack Received	P O Acknowledgement	12/11/2025 11:02 AM	<input type="checkbox"/>
<input type="checkbox"/>	Solventum US Opco LLC	4800200005	4800200005	Ack Received	P O Acknowledgement	12/11/2025 9:20 AM	<input type="checkbox"/>
<input type="checkbox"/>	Solventum US Opco LLC	ANSSA	5500200011	Ack Received	Advance Ship Notice	12/10/2025 3:06 PM	<input type="checkbox"/>
<input type="checkbox"/>	Solventum US Opco LLC	TR6662BCR01	4500200148	Ack Received	Invoice Credit	12/10/2025 2:59 PM	<input type="checkbox"/>
<input type="checkbox"/>	Solventum US Opco LLC	TR66620INV01	4500200148	Ack Received	Invoice	12/10/2025 2:54 PM	<input type="checkbox"/>
<input type="checkbox"/>	Solventum US Opco LLC	5500200011	5500200011	Ack Received	P O Acknowledgement	12/10/2025 2:32 PM	<input type="checkbox"/>

#### 4.4 To save a draft of the document, click **Draft**.



### Purchase Orders Acknowledgement (POA)

**Vendor Information** #0001503433  
Sample Company

**Order Information**  
P.O. Number: 000095AA  
P.O. Date: 08/04/2016  
Purpose: ORIGINAL  
ACKNOWLEDGE - WITH DETAIL AND CHANGE

**Line Item Information** Buyer Currency: USD

Line #	PO Quantity Ordered	UOM	PO Unit Price	Buyer's Part Number	Vendor's Part Number	Item Status	Ack Qty	Ack Price	Delivery Requested
00010	100	EA	0.15000	71000220	VENDORSKU	ACCEPT ITEM	100	0.18	07/15/2015

Notes: Price increase effective 01/2016

Line #	PO Quantity Ordered	UOM	PO Unit Price	Buyer's Part Number	Vendor's Part Number	Item Status	Ack Qty	Ack Price	Delivery Requested
00020	100	EA	0.15000	71000221	VENDORSKU	ITEM REJECTED	100	0.15000	07/15/2015

Buttons: **Draft**, **Send**, **Draft**

4.4.1 Once clicked, you will be prompted to provide a name for the draft. **Create a name** for the draft and **click 'OK'**

**Draft Information**

Please enter a name for the draft document:

Required and a maximum of 40 characters

Buttons: **OK**, **Cancel**

4.4.2 To retrieve the draft POA, navigate to the **Draft tab** on the main Corcentric page and **search by Document name**

corcentric | Cor360 Purchase Order Supplier Portal

PLASTIC MOLDING MANUFACTURING | Help | Contact Support | Logout

Navigation: Main | **Inbox** | Outbox | **Draft** | Archive | User Management

Options: View All Documents | Key: Document | Restored Document

Page 1 of 1 | Total 1 record. Search by Document Name:  Search

Options	Trading Partner	Document Name	Status	Document Type	Date Saved
<input type="checkbox"/>	Solvantum Poland Manufacturing Sp. z o. o.	test 1	Draft	P. O. Acknowledgement	1/7/2026 2:36 PM

Page 1 of 1 | Total 1 record. Search by Document Name:  Search

A CORCENTRIC PAYABLES AUTOMATION SOLUTION

### 5. Bulk POA action:

If you have multiple **Read PO's** that you want to acknowledge **without any changes**, you can do that from the inbox without having to open each one and create individual POA's.

5.1 Navigate to the inbox tab and click on the checkbox at the end of each line of the Read PO's or PO changes that you are acknowledging **without any changes**.



Purchase Orders Acknowledgement (POA)

Options	Trading Partner	Document Name	Status	Document Type	Date Received	Read	Outbox
	Solventum (Canada, Cherry Hill)	12345POBS	Read	Purchase Order Change	12/17/2024 4:00 AM	<input type="checkbox"/>	<input type="checkbox"/>
	Solventum (Canada, Cherry Hill)	12345POBS	Unread	Purchase Order Change	12/17/2024 3:52 AM	<input type="checkbox"/>	<input type="checkbox"/>
	Solventum (Canada, Cherry Hill)	12345POBS	Unread	Purchase Order Change	12/3/2024 10:40 AM	<input type="checkbox"/>	<input type="checkbox"/>
	Solventum	14377095800	Unread	Remittance Advice	11/18/2024 3:32 AM	<input type="checkbox"/>	<input type="checkbox"/>
	Solventum	2000523670	Unread	Remittance Advice	9/4/2024 4:12 PM	<input type="checkbox"/>	<input type="checkbox"/>
	Solventum	7824POAAW	Unread	Planning Schedule	9/4/2024 3:56 PM	<input type="checkbox"/>	<input type="checkbox"/>
	Solventum (United States, GREENVILLE)	7824POAAW	Unread	Purchase Order (Acknowledged) (ASN)	8/29/2024 2:30 AM	<input type="checkbox"/>	<input type="checkbox"/>
	Solventum (Canada, GREENVILLE)	7824POME08272	Unread	Purchase Order (Acknowledged) (ASN)	8/27/2024 9:56 AM	<input type="checkbox"/>	<input type="checkbox"/>
	Solventum (Canada, GREENVILLE)	7824POAAWeb	Unread	Purchase Order (Acknowledged) (ASN)	8/27/2024 9:30 AM	<input type="checkbox"/>	<input type="checkbox"/>
	Solventum (Canada, GREENVILLE)	716WebPOFax	Unread	Purchase Order	7/16/2024 3:41 PM	<input type="checkbox"/>	<input type="checkbox"/>
	Solventum	0710202422	Unread	Remittance Advice	7/11/2024 4:55 PM	<input type="checkbox"/>	<input type="checkbox"/>
	Solventum	711WebPO	Read	Planning Schedule	7/11/2024 4:45 PM	<input type="checkbox"/>	<input type="checkbox"/>
	Solventum (United States, Cherry Hill)	711WebPO	Read	Purchase Order Change (Acknowledged) (ASN)	7/11/2024 4:38 PM	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Solventum (United States, Cherry Hill)	711WebPO	Unread	Updated Purchase Order (Acknowledged) (ASN)	7/11/2024 4:35 PM	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Solventum (Canada, GREENVILLE)	710WebPOc	Read	Purchase Order	7/11/2024 3:36 PM	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Solventum (United States, Cherry Hill)	710WebPOc	Read	Updated Purchase Order	7/11/2024 1:00 PM	<input checked="" type="checkbox"/>	<input type="checkbox"/>

5.2 Click on the button

Options	Trading Partner	Document Name	Status	Document Type	Date Received	Read	Outbox
	Solventum (Canada, Cherry Hill)	12345POBS	Read	Purchase Order Change	12/17/2024 4:00 AM	<input type="checkbox"/>	<input type="checkbox"/>
	Solventum (Canada, Cherry Hill)	12345POBS	Unread	Purchase Order Change	12/17/2024 3:52 AM	<input type="checkbox"/>	<input type="checkbox"/>
	Solventum (Canada, Cherry Hill)	12345POBS	Unread	Purchase Order Change	12/3/2024 10:40 AM	<input type="checkbox"/>	<input type="checkbox"/>
	Solventum	14377095800	Unread	Remittance Advice	11/18/2024 3:32 AM	<input type="checkbox"/>	<input type="checkbox"/>
	Solventum	2000523670	Unread	Remittance Advice	9/4/2024 4:12 PM	<input type="checkbox"/>	<input type="checkbox"/>
	Solventum	7824POAAW	Unread	Planning Schedule	9/4/2024 3:56 PM	<input type="checkbox"/>	<input type="checkbox"/>
	Solventum (United States, GREENVILLE)	7824POAAW	Unread	Purchase Order (Acknowledged) (ASN)	8/29/2024 2:30 AM	<input type="checkbox"/>	<input type="checkbox"/>
	Solventum (Canada, GREENVILLE)	7824POME08272	Unread	Purchase Order (Acknowledged) (ASN)	8/27/2024 9:56 AM	<input type="checkbox"/>	<input type="checkbox"/>
	Solventum (Canada, GREENVILLE)	7824POAAWeb	Unread	Purchase Order (Acknowledged) (ASN)	8/27/2024 9:30 AM	<input type="checkbox"/>	<input type="checkbox"/>
	Solventum (Canada, GREENVILLE)	716WebPOFax	Unread	Purchase Order	7/16/2024 3:41 PM	<input type="checkbox"/>	<input type="checkbox"/>
	Solventum	0710202422	Unread	Remittance Advice	7/11/2024 4:55 PM	<input type="checkbox"/>	<input type="checkbox"/>
	Solventum	711WebPO	Read	Planning Schedule	7/11/2024 4:45 PM	<input type="checkbox"/>	<input type="checkbox"/>
	Solventum (United States, Cherry Hill)	711WebPO	Read	Purchase Order Change (Acknowledged) (ASN)	7/11/2024 4:38 PM	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Solventum (United States, Cherry Hill)	711WebPO	Unread	Updated Purchase Order (Acknowledged) (ASN)	7/11/2024 4:35 PM	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Solventum (Canada, GREENVILLE)	710WebPOc	Read	Purchase Order	7/11/2024 3:36 PM	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Solventum (United States, Cherry Hill)	710WebPOc	Read	Updated Purchase Order	7/11/2024 1:00 PM	<input checked="" type="checkbox"/>	<input type="checkbox"/>

5.3 Once the system has generated the POA's, the system will let you know that they were created.

Cor360 Purchase Order Supplier Portal: Send Complete

Cor360 Purchase Order Supplier Portal

Your forms have been successfully sent to the designated Trading Partner.

Corcentric Supplier Portal

Send Details

Date/Time: 02/22/2021 12:37:36  
Document References: 480000413T, 480000413T, 480037542T, 480037542T, 4000112

Close

5.4 You will still have visibility of those POA's in the outbox tab

	Solventum (Canada)	7824POME08272	7824POME08272	Ack Received	P. O. Acknowledgement	8/27/2024 10:09 AM	<input type="checkbox"/>
	Solventum (United States)	711WebPO	711WebPO	UnAck Sent	P. O. Acknowledgement	7/11/2024 4:40 PM	<input type="checkbox"/>
	Solventum (United States)	7824POAAW	7824POAAW	UnAck Sent	P. O. Acknowledgement	9/6/2024 9:03 AM	<input type="checkbox"/>
	Solventum (Canada)	7824POAAWeb	7824POAAWeb	UnAck Sent	P. O. Acknowledgement	12/3/2024 8:25 AM	<input type="checkbox"/>
	Solventum (Canada)	710WebPOa	710WebPOa	UnAck Sent	P. O. Acknowledgement	7/10/2024 2:34 PM	<input type="checkbox"/>

Page 1 of 1 Total 15 records. Search by Document Name  Search

IV. Revision History

Date	Version	Description	Author
12.2025	1.0	Purchase Orders Acknowledgement (POA)	Amir Rahman