



TRACELINK UNIVERSITY

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Canonical Reference



Please review our [API Terms of Use](#)

TraceLink's canonicals provide a system agnostic representation of transaction objects (e.g. Purchase Order, Invoice, etc.) coming in to and out of TraceLink's systems. As part of TraceLink's "Integrate Once, Interoperate with Everyone" approach, our canonicals ensure that customers only need to map their transaction data from their system of record once, in their preferred format (e.g. EDI X12, iDoc, OData, etc.), to be able to transact with all of their downstream partners in any of their preferred formats.

Visit our [github repository](#) for editable versions of these files.

Acknowledgment Response v1

Document

Advance Ship Notice v4

Document

Batch Master v1

Document

Credit Debit Adjustment v1

Document

Forecast Plan v2

Document

Forecast Plan Response v1

Document

Inventory Balance v2

Document

Inventory Update v2

Document

Invoice v4

Document

Payment Remittance v2

Document

Price Sales Catalog v2

Document

Processing Acknowledgment v1

Document

Product Activity v1

Document

Purchase Order v4

Document

Purchase Order Acknowledgement v3

Document

Return Authorization v1

Document

Sales Shipment Report v3

Document

Serialized Shipment Notice v3

Document

Warehouse Ship Advice v3

Document

Warehouse Ship Order v1

Document

Warehouse Stock Transfer Receipt Advice v3

Document

Warehouse Stock Transfer Ship Advice v3

Document