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Price authorization acknowledgment transactions

The price authorization acknowledgment transaction, is used by manufacturers or suppliers to electronically communicate pricing decisions to distributors, resellers, or buying groups. Price authorization acknowledgment transaction is sent after a pricing agreement or contract has been established. It provides a standardized format to confirm whether a price request has been accepted, rejected, or modified, along with details such as pricing terms, reason codes, and any additional instructions. Upon receiving the Price Authorization Acknowledgment, the distributor acknowledges receipt with a functional acknowledgment, confirming successful processing within their EDI system. By automating this exchange, the Price Authorization Acknowledgment improves communication speed, accuracy, and transparency between trading partners. It helps reduce manual errors, supports faster decision-making, and integrates seamlessly with other EDI documents like purchase orders, acknowledgments, and invoices. As part of a broader digital supply chain strategy, the Price Authorization Acknowledgment plays a vital role in ensuring timely and accurate pricing updates across the procurement and distribution process.

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