/api/purchase-orders/{id}/reconcile

POST

https://docs.qintoravacloud.com/api-reference/api-purchase-orders-id-reconcile/

Endpoint

`/api/purchase-orders/{id}/reconcile`. Use the platform base URL for your tenant. Check the active role and tenant before making requests.

POST

Resolve an uncertain ERP dispatch using a read-only lookup of the original purchase order. Requires platform administrator access and enabled HAM procurement.

Operation ID `reconcileAssetPurchaseOrder`

Parameter	Location	Requirement	Description
`id`	path	Required	string

Status	Published response
`200`	Original dispatch reconciled or an existing submitted receipt returned
`400`	Invalid purchase order UUID or connector settings
`401`	Application session or multifactor verification required
`403`	Platform administrator or procurement access required
`404`	Purchase order not found
`409`	Order is ineligible or provider evidence has not confirmed the original dispatch

See API authentication and query examples and Troubleshooting by symptom.