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

POST

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

Endpoint

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

POST

Operation ID `submitAssetPurchaseOrder`

Parameter	Location	Requirement	Description
`id`	path	Required	string

Status	Published response
`200`	Purchase order submitted to the configured ERP

See API authentication and query examples and Troubleshooting by symptom.