

Visma.net Data Model

Manual



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1 Provider VismaNet: Visma Net information.

Visma Net information.

Code for use in settings.xml: VismaNet

Alias: vnet

Abbreviation: vnt

Status: Production

Available in Editions: Paid, Open Data, Community

String-comparison is Case-sensitive: true

Use Catalog in Full Name: true

Use Schema in Full Name: true

Partition Column: COMPANY_CODE

Updated: 07-10-2019 20:56 using Invantive SQL version 17.33.149-BETA+2365.

Technical Documentation: <https://integration.visma.net/API-index/#/>

Provider Attributes

The following provider attributes are available for VismaNet:

Code	Description	Default Value	Set from Connection String	Set from Set SQL-Statement	Set from Providers File	Set from Log On
swagger-specification-url	The Swagger URL such as https://example.org/rest/swagger.json .		✓	✓	✓	✓
api-client-id	The client ID is a unique identifier of your application. It is generated by registering an application.		✓		✓	✓
api-client-secret	The client secret is to be kept confidential. Such as a password for a logon code, the client secret is the confidential part of an app identified by a client ID. It is needed during the OAuth2 Code Grant Flow together with the refresh token to get access.	***	✓		✓	✓
api-refresh-token	Refresh Token is a security token for the OAuth2 Code Grant Flow. With a Refresh Token and client secret you can retrieve a renewed access token to access protected resources. A Refresh Token and client secret must be stored securely since once compromised allows access to your protected resources.	***	✓		✓	✓
api-redirect-url	The redirect URI is the website a browser session is redirected to after the OAuth2 authentication process has been completed.		✓		✓	✓
api-token-url	The token URI is the OAuth2 endpoint to exchange tokens.		✓		✓	

Code	Description	Default Value	Set from Connection String	Set from Set SQL-Statement	Set from Providers File	Set from Log On
api-url	URL to access the API.		✓		✓	
download-error-400-bad-request-max-tries	Maximum number of tries when Akamai reports that the API server is unavailable during retrieval of data.	30	✓	✓	✓	
download-error-400-bad-request-sleep-initial-ms	Initial sleep in milliseconds between retries when Akamai reports that the API server is unavailable during retrieval of data.	5000	✓	✓	✓	
download-error-400-bad-request-sleep-max-ms	Maximum sleep in milliseconds between retries when Akamai reports that the API server is unavailable during retrieval of data.	60000	✓	✓	✓	
download-error-400-bad-request-sleep-multiplicator	Multiplication factor for sleep between retries Akamai reports that the API server is unavailable during retrieval of data.	2	✓	✓	✓	
download-error-429-too-many-requests-max-tries	Maximum number of tries when the website reports that too many requests have been made during a timeslot of one minute or one day.	10	✓	✓	✓	
download-error-429-too-many-requests-sleep-initial-ms	Initial sleep in milliseconds between retries when the website reports that too many requests have been made during a timeslot of one minute or one day.	5000	✓	✓	✓	
download-error-429-too-many-requests-sleep-max-ms	Maximum sleep in milliseconds between retries when the website reports that too many requests have been made during a timeslot of one minute or one day.	60000	✓	✓	✓	
download-error-429-too-many-requests-sleep-multiplicator	Multiplication factor for sleep between retries when the website reports that too many requests have been made during a timeslot of one minute or one day.	2	✓	✓	✓	
download-error-503-server-unavailable-max-tries	Maximum number of tries when Akamai reports that the API server is unavailable during retrieval of data.	30	✓	✓	✓	
download-error-503-server-unavailable-sleep-initial-ms	Initial sleep in milliseconds between retries when Akamai reports that the API server is unavailable during retrieval of data.	5000	✓	✓	✓	
download-error-503-server-unavailable-sleep-max-ms	Maximum sleep in milliseconds between retries when Akamai reports that the API server is unavailable during retrieval of data.	60000	✓	✓	✓	
download-error-503-server-unavailable-sleep-multiplicator	Multiplication factor for sleep between retries Akamai reports that the API server is unavailable during retrieval of data.	2	✓	✓	✓	
download-error-504-gateway-timeout-max-tries	Maximum number of tries when the website reports a gateway timeout.	10	✓	✓	✓	
download-error-504-gateway-timeout-sleep-initial-ms	Initial sleep in milliseconds between retries when the website reports a gateway timeout.	5000	✓	✓	✓	

Code	Description	Default Value	Set from Connection String	Set from Set SQL-Statement	Set from Providers File	Set from Log On
dow nload-error-504-gatew ay-timeout-sleep-max-ms	Maximum sleep in milliseconds betw een retries w hen the w ebsite reports a gatew ay timeout.	60000	✓	✓	✓	
dow nload-error-504-gatew ay-timeout-sleep-multiplicator	Multiplication factor for sleep betw een retries w hen the w ebsite reports a gatew ay timeout.	2	✓	✓	✓	
dow nload-error-argument-exception-max-tries	Maximum number of tries w hen an argument exception is returned w hen dow nloading a blob.	10	✓	✓	✓	
dow nload-error-argument-exception-sleep-initial-ms	Initial sleep in milliseconds betw een retries w hen an argument exception is returned w hen dow nloading a blob.	1000	✓	✓	✓	
dow nload-error-argument-exception-sleep-max-ms	Maximum sleep in milliseconds betw een retries w hen an argument exception is returned w hen dow nloading a blob.	60000	✓	✓	✓	
dow nload-error-argument-exception-sleep-multiplicator	Multiplication factor for sleep betw een retries w hen an argument exception is returned w hen dow nloading a blob.	2	✓	✓	✓	
dow nload-error-internet-dow n-max-tries	Maximum number of tries w hen the Internet connection seems dow n during retrieval of data.	10	✓	✓	✓	
dow nload-error-internet-dow n-sleep-initial-ms	Initial sleep in milliseconds betw een retries w hen the Internet connection seems dow n during retrieval of data.	10000	✓	✓	✓	
dow nload-error-internet-dow n-sleep-max-ms	Maximum sleep in milliseconds betw een retries w hen the Internet connection seems dow n during retrieval of data.	60000	✓	✓	✓	
dow nload-error-internet-dow n-sleep-multiplicator	Multiplication factor for sleep betw een retries w hen the Internet connection seems dow n during retrieval of data.	2	✓	✓	✓	
dow nload-error-io-exception-max-tries	Maximum number of tries w hen a netw ork I/O connection failure occurs during retrieval of data.	10	✓	✓	✓	
dow nload-error-io-exception-sleep-initial-ms	Initial sleep in milliseconds betw een retries w hen a netw ork I/O connection failure occurs during retrieval of data.	10000	✓	✓	✓	
dow nload-error-io-exception-sleep-max-ms	Maximum sleep in milliseconds betw een retries w hen a netw ork I/O connection failure occurs during retrieval of data.	60000	✓	✓	✓	
dow nload-error-io-exception-sleep-multiplicator	Multiplication factor for sleep betw een retries w hen a netw ork I/O connection failure occurs during retrieval of data.	2	✓	✓	✓	
dow nload-error-json-exception-max-tries	Maximum number of tries w hen an invalid JSON body is returned.	3	✓	✓	✓	
dow nload-error-json-exception-sleep-initial-ms	Initial sleep in milliseconds betw een retries w hen an invalid JSON body is returned.	1000	✓	✓	✓	
dow nload-error-json-exception-sleep-max-ms	Maximum sleep in milliseconds betw een retries w hen an invalid JSON body is returned.	10000	✓	✓	✓	

Code	Description	Default Value	Set from Connection String	Set from Set SQL-Statement	Set from Providers File	Set from Log On
dow nload-error-json-exception-sleep-multiplicator	Multiplication factor for sleep between retries when an invalid JSON body is returned.	2	✓	✓	✓	
dow nload-error-other-exception-max-tries	Maximum number of tries when an unqualified error occurs during retrieval of data.	3	✓	✓	✓	
dow nload-error-other-exception-sleep-initial-ms	Initial sleep in milliseconds between retries when an unqualified error occurs during retrieval of data.	5000	✓	✓	✓	
dow nload-error-other-exception-sleep-max-ms	Maximum sleep in milliseconds between retries when an unqualified error occurs during retrieval of data.	30000	✓	✓	✓	
dow nload-error-other-exception-sleep-multiplicator	Multiplication factor for sleep between retries when an unqualified error occurs during retrieval of data.	2	✓	✓	✓	
dow nload-error-socket-exception-max-tries	Maximum number of tries when the network connection is forcibly dropped during retrieval of data.	10	✓	✓	✓	
dow nload-error-socket-exception-sleep-initial-ms	Initial sleep in milliseconds between retries when the network connection is forcibly dropped during retrieval of data.	10000	✓	✓	✓	
dow nload-error-socket-exception-sleep-max-ms	Maximum sleep in milliseconds between retries when the network connection is forcibly dropped during retrieval of data.	60000	✓	✓	✓	
dow nload-error-socket-exception-sleep-multiplicator	Multiplication factor for sleep between retries when the network connection is forcibly dropped during retrieval of data.	2	✓	✓	✓	
dow nload-error-web-exception-max-tries	Maximum number of tries when a web connection failure occurs during retrieval of data.	10	✓	✓	✓	
dow nload-error-web-exception-sleep-initial-ms	Initial sleep in milliseconds between retries when a web connection failure occurs during retrieval of data.	10000	✓	✓	✓	
dow nload-error-web-exception-sleep-max-ms	Maximum sleep in milliseconds between retries when a web connection failure occurs during retrieval of data.	60000	✓	✓	✓	
dow nload-error-web-exception-sleep-multiplicator	Multiplication factor for sleep between retries when a web connection failure occurs during retrieval of data.	2	✓	✓	✓	
dow nload-error-web-not-implemented-max-tries	Maximum number of tries when the connection reports not implemented.	1	✓	✓	✓	
dow nload-error-web-not-implemented-sleep-initial-ms	Initial sleep in milliseconds between retries when the connection reports not implemented.	5000	✓	✓	✓	
dow nload-error-web-not-implemented-sleep-max-ms	Maximum sleep in milliseconds between retries when the connection reports not implemented.	60000	✓	✓	✓	
dow nload-error-web-not-implemented-sleep-multiplicator	Multiplication factor for sleep between retries when the connection reports not implemented.	2	✓	✓	✓	

Code	Description	Default Value	Set from Connection String	Set from Set SQL-Statement	Set from Providers File	Set from Log On
multiplicator	implemented.					
dow nload-error-w eb-timeout-max-tries	Maximum number of tries w hen the connection reports a timeout.	10	✓	✓	✓	
dow nload-error-w eb-timeout-sleep-initial-ms	Initial sleep in milliseconds betw een retries w hen the connection reports a timeout.	5000	✓	✓	✓	
dow nload-error-w eb-timeout-sleep-max-ms	Maximum sleep in milliseconds betw een retries w hen the connection reports a timeout.	60000	✓	✓	✓	
dow nload-error-w eb-timeout-sleep-multiplicator	Multiplication factor for sleep betw een retries w hen the connection reports a timeout.	2	✓	✓	✓	
dow nload-error-w eb-unauthorized-max-tries	Maximum number of tries w hen the connection reports an unauthorized error.	1	✓	✓	✓	
dow nload-error-w eb-unauthorized-sleep-initial-ms	Initial sleep in milliseconds betw een retries w hen the connection reports an unauthorized error.	5000	✓	✓	✓	
dow nload-error-w eb-unauthorized-sleep-max-ms	Maximum sleep in milliseconds betw een retries w hen the connection reports an unauthorized error.	60000	✓	✓	✓	
dow nload-error-w eb-unauthorized-sleep-multiplicator	Multiplication factor for sleep betw een retries w hen the connection reports an unauthorized error.	2	✓	✓	✓	
force-case-sensitive-identifiers	Consider identifiers as case-sensitive independent of the platform capabilities.	False	✓	✓	✓	
forced-casing-identifiers	Forced casing of identifiers. Choose from Unset, Low er, Upper and Mixed.		✓	✓	✓	
http-disk-cache-compression-level	Compression level for the HTTP disk cache, ranging from 1 (little) to 9 (intense). Default is 5.	5	✓	✓	✓	
http-disk-cache-directory	Directory w here HTTP cache is stored.	C:\Users\gle3\Inv antive\Cache\http\gle3\shared	✓	✓	✓	
http-disk-cache-max-age-sec	Maximum acceptable age in seconds for use of data in the HTTP disk cache.	2592000	✓	✓	✓	
http-get-timeout-ms	HTTP GET timeout (ms).	300000	✓	✓	✓	
http-memory-cache-compression-level	Compression level for the HTTP memory cache, ranging from 1 (little) to 9 (intense). Default is 5.	5	✓	✓	✓	
http-memory-cache-max-age-sec	Maximum acceptable age in seconds for use of data in the HTTP memory cache.	14400	✓	✓	✓	
http-post-timeout-ms	HTTP POST timeout (ms).	300000	✓	✓	✓	
ignore-http-400-errors	Ignore HTTP 400 errors w hen exchanging results w ith the OData endpoint.	False	✓	✓	✓	
ignore-http-403-errors	Ignore HTTP 403 errors w hen exchanging results w ith the OData endpoint.	False	✓	✓	✓	

Code	Description	Default Value	Set from Connection String	Set from Set SQL-Statement	Set from Providers File	Set from Log On
ignore-http-429-errors	Ignore HTTP 429 errors when exchanging results with the OData endpoint.	False	✓	✓	✓	
ignore-http-500-errors	Ignore HTTP 500 errors when exchanging results with the OData endpoint.	False	✓	✓	✓	
invalid-json-on-get-max-tries	Maximum number of tries when the JSON received on GET is invalid.	10	✓	✓	✓	
invalid-json-on-get-sleep-initial-ms	Initial sleep in milliseconds between retries when the JSON received on GET is invalid.	10000	✓	✓	✓	
invalid-json-on-get-sleep-max-ms	Maximum sleep in milliseconds between retries when the JSON received on GET is invalid.	60000	✓	✓	✓	
invalid-json-on-get-sleep-multiplicator	Multiplication factor for sleep between retries when the JSON received on GET is invalid.	2	✓	✓	✓	
invalid-json-on-post-max-tries	Maximum number of tries when the JSON received on POST is invalid.	1	✓	✓	✓	
invalid-json-on-post-sleep-initial-ms	Initial sleep in milliseconds between retries when the JSON received on POST is invalid.	10000	✓	✓	✓	
invalid-json-on-post-sleep-max-ms	Maximum sleep in milliseconds between retries when the JSON received on POST is invalid.	60000	✓	✓	✓	
invalid-json-on-post-sleep-multiplicator	Multiplication factor for sleep between retries when the JSON received on POST is invalid.	2	✓	✓	✓	
invantive-sql-forward-filters-to-data-containers	Whether to forward filters to data containers.	True	✓	✓	✓	
invantive-sql-shuffle-fetch-results-data-containers	Whether to shuffle results fetched from data containers.	False	✓	✓	✓	
invantive-use-cache	Whether to cache the results of a query.	True	✓	✓	✓	
join-set-points-per-request	Maximum number of values in a request when executing a join set.	60	✓	✓	✓	
maximum-length-identifiers	Non-default maximum length in characters of identifier names.		✓	✓	✓	
max-url-length-accepted	The maximum accepted URL length before raising an error.	8000	✓	✓	✓	
max-url-length-desired	The maximum desired URL length.	8000	✓	✓	✓	
page-size-rows	Number of rows to retrieve per page.	500	✓	✓	✓	
partition-slot-based-rate-limit-length-ms	Total length in ms across all slots of a partition-based rate limit.	60000	✓		✓	
partition-slot-based-rate-limit-slots	Number of slots per partition-based rate limit. Null means no slot-based rate limit		✓		✓	
pre-request-delay-ms	Pre-request delay in milliseconds per request.	0	✓	✓	✓	

Code	Description	Default Value	Set from Connection String	Set from Set SQL-Statement	Set from Providers File	Set from Log On
requests-parallel-max	Maximum number of parallel data requests from individual partitions on the data container.	32	✓	✓	✓	
slot-based-rate-limit-length-ms	Total length in ms across all slots of a slot-based rate limit.	60000	✓		✓	
slot-based-rate-limit-slots	Number of slots of a slot-based rate limit. Null means no slot-based rate limit		✓		✓	
standardize-identifiers	Rewrite all identifiers to the preferred standards as configured by standardize-identifiers-casing and maximum-length-identifiers.	True	✓	✓	✓	
standardize-identifiers-casing	Rewrite all identifiers to the recommended standard platform-specific casing when changing a data model on a case-dependent platform.	True	✓	✓	✓	
swagger-specification-http-disk-cache-max-age-sec	Maximum acceptable age in seconds for use of Swagger specification data in the HTTP disk cache.	604800	✓	✓	✓	
trace-native-calls	Trace native calls to data container backend.	False	✓	✓	✓	
use-http-disk-cache-read	Whether to use HTTP responses from previous queries stored on disk to answer the current query.	True	✓	✓	✓	
use-http-disk-cache-write	Whether to memorize HTTP responses on disk.	True	✓	✓	✓	
use-http-memory-cache-read	Whether to use HTTP responses from previous queries stored in memory that can answer the current query.	True	✓	✓	✓	
use-http-memory-cache-write	Whether to memorize HTTP responses from previous queries for use by future queries.	True	✓	✓	✓	

2 Catalog: VismaNet

2.1 Schemas

2.1.1 Schema: Account

2.1.1.1 Tables

AccountByCode: General Ledger Account by Code

Name: AccountByCode

Get specific Account

Catalog: VismaNet

Schema: Account

Label: General Ledger Account by Code

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/account/{accountCd}

Insert Service URL (OData-specific): /controller/api/v1/account/{accountCd}

Update Service URL (OData-specific): /controller/api/v1/account/{accountCd}

Delete Service URL (OData-specific): /controller/api/v1/account/{accountCd}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
accountCd	string	<input checked="" type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.

Table Columns

Name	Data Type	Label	Required	Documentation
accountCD	string	Account Code	<input type="checkbox"/>	Mandatory field: The table > Account* > The unique identifier of the general ledger account in the system.
accountClass	string	Account Class	<input type="checkbox"/>	The table > Account class > Optional. The account class to which the account is assigned.
accountGroupCD	string	Account Group Code	<input type="checkbox"/>	The table > Account group > The account group (used in project management if the Projects module has been activated) that includes this account.
accountID	int32	Account ID	<input type="checkbox"/>	The table > AccountID > The Account ID is the actual ID that the account have in the database and are used in other tables as the relation between the Chart of accounts table and other tables.
active	boolean	Active	<input type="checkbox"/>	The table > Active > A check box that indicates that the account is active.
analysisCode	string	Analysis Code	<input type="checkbox"/>	The table > Analysis code > A field that can be used for sorting and inquiries. Either enter in field or predfine in GL20253S.

Name	Data Type	Label	Required	Documentation
cashAccount	boolean	Cash Account	<input type="checkbox"/>	The table & Cash account &; A check box that indicates (if selected) that the account has a cash account or multiple cash accounts linked to it.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
currency	string	Currency	<input type="checkbox"/>	The table & Currency &; Optional: This column appears only if support for multiple currencies has been activated for the system.
description	string	Description	<input type="checkbox"/>	The table & Description &; An alphanumeric string of up to 30 characters that describes the account.
externalCode1	string	External Code 1	<input type="checkbox"/>	The table & External code 1 &; A field that can be used for sorting and inquiries. Either enter in field or predefine in GL20251S.
externalCode2	string	External Code 2	<input type="checkbox"/>	The table & External code 2 &; A field that can be used for sorting and inquiries. Either enter in field or predefine in GL20252S.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	This information is not visible in the window . It is collected from the system.
postOption	string	Post Option	<input type="checkbox"/>	The table & Post option &; An option that defines how transactions created in other workspaces are posted to this account. Summary (default) or Detail.
publicCode1	int32	Public Code 1	<input type="checkbox"/>	The table & Public code 1 &; The authorities valid code mapped to the account. Used for example in SAF-T and in some nationals reporting to the authorities.
taxCategory	string	Tax Category	<input type="checkbox"/>	The table & VAT category &; A tax category that you define for the selected account. When you create a journal transaction manually in the GL301000 window , based on this VAT category, the taxable amount will be calculated for the journal entry.
type	string	Type	<input type="checkbox"/>	The table & Type &; The type of account: Asset, Liability, Income, or Expense.
useDefaultSub	boolean	itgen_vnet_usedefault sub	<input type="checkbox"/>	The table & Use default sub &; A check box that causes the system (if selected) to set the default subaccount as the Subaccount if the account is selected.

Accounts: General Ledger Accounts

Name: Accounts

Get a range of General ledger accounts - ScreenId=GL202500

Catalog: VismaNet

Schema: Account

Label: General Ledger Accounts

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/account

Insert Service URL (OData-specific): /controller/api/v1/account

Update Service URL (OData-specific): /controller/api/v1/account

Delete Service URL (OData-specific): /controller/api/v1/account

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
active	boolean	<input type="checkbox"/>		
analysisCode	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
externalCode1	string	<input type="checkbox"/>		
externalCode2	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
publicCode	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
accountCD	string	Account Code	<input type="checkbox"/>	Mandatory field: The table & Account* & The unique identifier of the general ledger account in the system.
accountClass	string	Account Class	<input type="checkbox"/>	The table & Account class & Optional. The account class to which the account is assigned.
accountGroupCD	string	Account Group Code	<input type="checkbox"/>	The table & Account group & The account group (used in project management if the Projects module has been activated) that includes this account.
accountID	int32	Account ID	<input type="checkbox"/>	The table & AccountID & The Account ID is the actual ID that the account have in the database and are used in other tables as the relation between the Chart of accounts table and other tables.
active	boolean	Active	<input type="checkbox"/>	The table & Active & A check box that indicates that the account is active.
analysisCode	string	Analysis Code	<input type="checkbox"/>	The table & Analysis code & A field that can be used for sorting and inquiries. Either enter in field or predfine in GL20253S.
cashAccount	boolean	Cash Account	<input type="checkbox"/>	The table & Cash account & A check box that indicates (if selected) that the account has a cash account or multiple cash accounts linked to it.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
currency	string	Currency	<input type="checkbox"/>	The table & Currency & Optional: This column appears only if support for multiple currencies has been activated for the system.
description	string	Description	<input type="checkbox"/>	The table & Description & An alphanumeric string of up to 30 characters that describes the account.
externalCode1	string	External Code 1	<input type="checkbox"/>	The table & External code 1 & A field that can be used for sorting and inquiries. Either enter in field or predfine in GL20251S.
externalCode2	string	External Code 2	<input type="checkbox"/>	The table & External code 2 & A field that can be used for sorting and inquiries. Either enter in field or predfine in GL20252S.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	This information is not visible in the window . It is collected from the system.

Name	Data Type	Label	Required	Documentation
postOption	string	Post Option	<input type="checkbox"/>	The table & Post option & ; An option that defines how transactions created in other workspaces are posted to this account. Summary (default) or Detail.
publicCode1	int32	Public Code 1	<input type="checkbox"/>	The table & Public code 1 & ; The authorities valid code mapped to the account. Used for example in SAF-T and in some nationals reporting to the authorities.
taxCategory	string	Tax Category	<input type="checkbox"/>	The table & VAT category & ; A tax category that you define for the selected account. When you create a journal transaction manually in the GL301000 window , based on this VAT category, the taxable amount will be calculated for the journal entry.
type	string	Type	<input type="checkbox"/>	The table & Type & ; The type of account: Asset, Liability, Income, or Expense.
useDefaultSub	boolean	itgen_vnet_usedefault sub	<input type="checkbox"/>	The table & Use default sub & ; A check box that causes the system (if selected) to set the default subaccount as the Subaccount if the account is selected.

2.1.2 Schema: Attachment

2.1.2.1 Tables

Attachment_PutById: itgen_vnet_attachment_putbyid_plural

Name: Attachment_PutById

The the Response Message has StatusCode NoContent if Put operation succeed Update a specific Attachment

Catalog: VismaNet

Schema: Attachment

Label: itgen_vnet_attachment_putbyid_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/attachment/{attachmentId}

Insert Service URL (OData-specific): /controller/api/v1/attachment/{attachmentId}

Update Service URL (OData-specific): /controller/api/v1/attachment/{attachmentId}

Delete Service URL (OData-specific): /controller/api/v1/attachment/{attachmentId}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
attachmentId	string	<input checked="" type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
metadataDto	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
DUMMY	string(1)	Dummy	<input checked="" type="checkbox"/>	

AttachmentById: itgen_vnet_attachmentbyid_plural

Name: AttachmentById

Get latest revision of a specific Attachment

Catalog: VismaNet

Schema: Attachment

Label: itgen_vnet_attachmentbyid_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/attachment/{attachmentId}

Insert Service URL (OData-specific): /controller/api/v1/attachment/{attachmentId}

Update Service URL (OData-specific): /controller/api/v1/attachment/{attachmentId}

Delete Service URL (OData-specific): /controller/api/v1/attachment/{attachmentId}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
attachmentId	string	<input checked="" type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
DUMMY	string(1)	Dummy	<input checked="" type="checkbox"/>	

2.1.3 Schema: Branch

2.1.3.1 Tables

BranchByNumber: Branch by Number

Name: BranchByNumber

Get a specific branch

Catalog: VismaNet

Schema: Branch

Label: Branch by Number

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/branch/{branchNumber}

Insert Service URL (OData-specific): /controller/api/v1/branch/{branchNumber}

Update Service URL (OData-specific): /controller/api/v1/branch/{branchNumber}

Delete Service URL (OData-specific): /controller/api/v1/branch/{branchNumber}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
branchNumber	string	<input checked="" type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
corporateld	string	Corporate ID	<input type="checkbox"/>	The Organisation details tab > VAT registration info section > Corporate ID > The corporate ID of the company.
currency_description	string	Currency Description	<input type="checkbox"/>	Click on the magnifier. > The description.
currency_id	string	Currency ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
defaultCountry_errorInfo	string	itgen_vnet_defaultcountry_errorinfo	<input type="checkbox"/>	
defaultCountry_id	string	Default Country ID	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
defaultCountry_metadata_totalCount	int64	itgen_vnet_defaultcountry_metadata_totalcount	<input type="checkbox"/>	
defaultCountry_name	string	Default Country Name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_addressId	int32	Delivery Address ID	<input type="checkbox"/>	
deliveryAddress_addressLine1	string	Delivery Address Line 1	<input type="checkbox"/>	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
deliveryAddress_addressLine2	string	Delivery Address Line 2	<input type="checkbox"/>	Address 2 > The second line of the address.
deliveryAddress_addressLine3	string	Delivery Address Line 3	<input type="checkbox"/>	Address 3 > The third line of the address.
deliveryAddress_city	string	Delivery Address City	<input type="checkbox"/>	City > The city.
deliveryAddress_country_errorInfo	string	itgen_vnet_deliveryaddress_country_errorinfo	<input type="checkbox"/>	
deliveryAddress_country_id	string	Delivery Address Country ID	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
deliveryAddress_country_metadata_a_totalCount	int64	itgen_vnet_deliveryaddress_country_metadata_a_totalcount	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
		ata_totalcount		
deliveryAddress_country_name	string	Delivery Address Country Name	<input type="checkbox"/>	Mandatory field: Country name* & The complete name of the country.
deliveryAddress_county_id	string	Delivery Address County ID	<input type="checkbox"/>	Click the magnifier & The identifier
deliveryAddress_county_name	string	Delivery Address County Name	<input type="checkbox"/>	Click the magnifier & The displayed name
deliveryAddress_postalCode	string	Delivery Address Postal Code	<input type="checkbox"/>	Postcode & The postcode.
deliveryContact_attention	string	Delivery Contact Attention	<input type="checkbox"/>	Attention & The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	<input type="checkbox"/>	
deliveryContact_email	string	Delivery Contact Email Address	<input type="checkbox"/>	Email & The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	string	Delivery Contact Fax	<input type="checkbox"/>	Fax & The fax number.
deliveryContact_name	string	Delivery Contact Name	<input type="checkbox"/>	Name & The legal name of to appear on the documents.
deliveryContact_phone1	string	Delivery Contact Phone 1	<input type="checkbox"/>	Phone 1 & The default phone number.
deliveryContact_phone2	string	Delivery Contact Phone 2	<input type="checkbox"/>	Phone 2 & An additional phone number.
deliveryContact_web	string	Delivery Contact Website	<input type="checkbox"/>	Web & The website of the company, if one exists.
industryCode_description	string	Industry Code Description	<input type="checkbox"/>	Click on the magnifier. & The description.
industryCode_id	string	Industry Code ID	<input type="checkbox"/>	Click on the magnifier. & The identifier.
isMainBranch	boolean	Is Main Branch	<input type="checkbox"/>	The top part & Is main organisation & If you want this company to be the main company of your branches, select this check box.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated information. This information is not visible in the window .
ledger_description	string	Ledger Description	<input type="checkbox"/>	Click on the magnifier. & The description.
ledger_id	string	Ledger ID	<input type="checkbox"/>	Click on the magnifier. & The identifier.
mainAddress_addressId	int32	Main Address ID	<input type="checkbox"/>	
mainAddress_addressLine1	string	Main Address Line 1	<input type="checkbox"/>	Address 1 & The first line of the customer's/supplier's/company's/employee's contact address.

Name	Data Type	Label	Required	Documentation
mainAddress_addressLine2	string	Main Address Line 2	<input type="checkbox"/>	Address 2 > The second line of the address.
mainAddress_addressLine3	string	Main Address Line 3	<input type="checkbox"/>	Address 3 > The third line of the address.
mainAddress_city	string	Main Address City	<input type="checkbox"/>	City > The city.
mainAddress_country_errorInfo	string	itgen_vnet_mainaddress_country_errorinfo	<input type="checkbox"/>	
mainAddress_country_id	string	Main Address Country ID	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
mainAddress_country_metadata_totalCount	int64	itgen_vnet_mainaddress_country_metadata_totalcount	<input type="checkbox"/>	
mainAddress_country_name	string	Main Address Country Name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
mainAddress_county_id	string	Main Address County ID	<input type="checkbox"/>	Click the magnifier > The identifier
mainAddress_county_name	string	Main Address County Name	<input type="checkbox"/>	Click the magnifier > The displayed name
mainAddress_postalCode	string	Main Address Postal Code	<input type="checkbox"/>	Postcode > The postcode.
mainContact_attention	string	Main Contact Attention	<input type="checkbox"/>	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
mainContact_contactId	int32	Main Contact ID	<input type="checkbox"/>	
mainContact_email	string	Main Contact Email Address	<input type="checkbox"/>	Email > The email address of the customer/supplier/company as a business entity.
mainContact_fax	string	Fax	<input type="checkbox"/>	Fax > The fax number.
mainContact_name	string	Main Contact Name	<input type="checkbox"/>	Name > The legal name of to appear on the documents.
mainContact_phone1	string	Main Contact Phone 1	<input type="checkbox"/>	Phone 1 > The default phone number.
mainContact_phone2	string	Main Contact Phone 2	<input type="checkbox"/>	Phone 2 > An additional phone number.
mainContact_web	string	Main Contact Website	<input type="checkbox"/>	Web > The website of the company, if one exists.
name	string	Name	<input type="checkbox"/>	The top part > Company name > The name of the company.
number	string	Number	<input type="checkbox"/>	Mandatory field: The top part > Organisation ID* > The unique identifier of the company, which you compose according to the rules defined by the BIZACCT segmented key.

Name	Data Type	Label	Required	Documentation
organizationId	int32	Organization ID	<input type="checkbox"/>	
vatRegistrationId	string	VAT Registration ID	<input type="checkbox"/>	The Organisation details tab > VAT registration info section > VAT registration ID > The company registration ID for the country's tax authority.
vatZone_defaultTaxCategory_description	string	VAT Zone Default Tax Category Description	<input type="checkbox"/>	Name of item/description
vatZone_defaultTaxCategory_number	string	VAT Zone Default Tax Category Number	<input type="checkbox"/>	Number of item
vatZone_defaultVatCategory	string	VAT Zone Default VAT Category	<input type="checkbox"/>	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_description	string	VAT Zone Description	<input type="checkbox"/>	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_errorInfo	string	itgen_vnet_vatzone_errorinfo	<input type="checkbox"/>	
vatZone_id	string	VAT Zone ID	<input type="checkbox"/>	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_metadata_totalCount	int64	itgen_vnet_vatzone_metadata_totalcount	<input type="checkbox"/>	

Branches: Branches

Name: Branches

Get a range of Branches - ScreenId=CS101500

Catalog: VismaNet

Schema: Branch

Label: Branches

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/branch

Insert Service URL (OData-specific): /controller/api/v1/branch

Update Service URL (OData-specific): /controller/api/v1/branch

Delete Service URL (OData-specific): /controller/api/v1/branch

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
corporateld	string	Corporate ID	<input type="checkbox"/>	The Organisation details tab > VAT registration info section > Corporate ID > The corporate ID of the company.
currency_description	string	Currency Description	<input type="checkbox"/>	Click on the magnifier. > The description.
currency_id	string	Currency ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
defaultCountry_errorInfo	string	itgen_vnet_defaultcountry_errorinfo	<input type="checkbox"/>	
defaultCountry_id	string	Default Country ID	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
defaultCountry_metadata_totalCount	int64	itgen_vnet_defaultcountry_metadata_totalcount	<input type="checkbox"/>	
defaultCountry_name	string	Default Country Name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_addressId	int32	Delivery Address ID	<input type="checkbox"/>	
deliveryAddress_addressLine1	string	Delivery Address Line 1	<input type="checkbox"/>	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
deliveryAddress_addressLine2	string	Delivery Address Line 2	<input type="checkbox"/>	Address 2 > The second line of the address.
deliveryAddress_addressLine3	string	Delivery Address Line 3	<input type="checkbox"/>	Address 3 > The third line of the address.
deliveryAddress_city	string	Delivery Address City	<input type="checkbox"/>	City > The city.

Name	Data Type	Label	Required	Documentation
deliveryAddress_country_errorInfo	string	itgen_vnet_deliveryaddress_country_errorinfo	<input type="checkbox"/>	
deliveryAddress_country_id	string	Delivery Address Country ID	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
deliveryAddress_country_metadata_totalCount	int64	itgen_vnet_deliveryaddress_country_metadata_totalcount	<input type="checkbox"/>	
deliveryAddress_country_name	string	Delivery Address Country Name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_county_id	string	Delivery Address County ID	<input type="checkbox"/>	Click the magnifier > The identifier
deliveryAddress_county_name	string	Delivery Address County Name	<input type="checkbox"/>	Click the magnifier > The displayed name
deliveryAddress_postalCode	string	Delivery Address Postal Code	<input type="checkbox"/>	Postcode > The postcode.
deliveryContact_attention	string	Delivery Contact Attention	<input type="checkbox"/>	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	<input type="checkbox"/>	
deliveryContact_email	string	Delivery Contact Email Address	<input type="checkbox"/>	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	string	Delivery Contact Fax	<input type="checkbox"/>	Fax > The fax number.
deliveryContact_name	string	Delivery Contact Name	<input type="checkbox"/>	Name > The legal name of to appear on the documents.
deliveryContact_phone1	string	Delivery Contact Phone 1	<input type="checkbox"/>	Phone 1 > The default phone number.
deliveryContact_phone2	string	Delivery Contact Phone 2	<input type="checkbox"/>	Phone 2 > An additional phone number.
deliveryContact_web	string	Delivery Contact Website	<input type="checkbox"/>	Web > The website of the company, if one exists.
industryCode_description	string	Industry Code Description	<input type="checkbox"/>	Click on the magnifier. > The description.
industryCode_id	string	Industry Code ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
isMainBranch	boolean	Is Main Branch	<input type="checkbox"/>	The top part > Is main organisation > If you want this company to be the main company of your branches, select this check box.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated information. This information is not visible in the window.

Name	Data Type	Label	Required	Documentation
ledger_description	string	Ledger Description	<input type="checkbox"/>	Click on the magnifier. > The description.
ledger_id	string	Ledger ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
mainAddress_addressId	int32	Main Address ID	<input type="checkbox"/>	
mainAddress_addressLine1	string	Main Address Line 1	<input type="checkbox"/>	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
mainAddress_addressLine2	string	Main Address Line 2	<input type="checkbox"/>	Address 2 > The second line of the address.
mainAddress_addressLine3	string	Main Address Line 3	<input type="checkbox"/>	Address 3 > The third line of the address.
mainAddress_city	string	Main Address City	<input type="checkbox"/>	City > The city.
mainAddress_country_errorInfo	string	itgen_vnet_mainaddress_country_errorinfo	<input type="checkbox"/>	
mainAddress_country_id	string	Main Address Country ID	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
mainAddress_country_metadata_totalCount	int64	itgen_vnet_mainaddress_country_metadata_totalcount	<input type="checkbox"/>	
mainAddress_country_name	string	Main Address Country Name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
mainAddress_county_id	string	Main Address County ID	<input type="checkbox"/>	Click the magnifier > The identifier
mainAddress_county_name	string	Main Address County Name	<input type="checkbox"/>	Click the magnifier > The displayed name
mainAddress_postalCode	string	Main Address Postal Code	<input type="checkbox"/>	Postcode > The postcode.
mainContact_attention	string	Main Contact Attention	<input type="checkbox"/>	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
mainContact_contactId	int32	Main Contact ID	<input type="checkbox"/>	
mainContact_email	string	Main Contact Email Address	<input type="checkbox"/>	Email > The email address of the customer/supplier/company as a business entity.
mainContact_fax	string	Fax	<input type="checkbox"/>	Fax > The fax number.
mainContact_name	string	Main Contact Name	<input type="checkbox"/>	Name > The legal name of to appear on the documents.
mainContact_phone1	string	Main Contact Phone 1	<input type="checkbox"/>	Phone 1 > The default phone number.
mainContact_phone2	string	Main Contact Phone 2	<input type="checkbox"/>	Phone 2 > An additional phone number.

Name	Data Type	Label	Required	Documentation
mainContact_web	string	Main Contact Website	<input type="checkbox"/>	Web > The website of the company, if one exists.
name	string	Name	<input type="checkbox"/>	The top part > Company name > The name of the company.
number	string	Number	<input type="checkbox"/>	Mandatory field: The top part > Organisation ID* > The unique identifier of the company, which you compose according to the rules defined by the BIZACCT segmented key.
organizationId	int32	Organization ID	<input type="checkbox"/>	
vatRegistrationId	string	VAT Registration ID	<input type="checkbox"/>	The Organisation details tab > VAT registration info section > VAT registration ID > The company registration ID for the country's tax authority.
vatZone_defaultTaxCategory_description	string	VAT Zone Default Tax Category Description	<input type="checkbox"/>	Name of item/description
vatZone_defaultTaxCategory_number	string	VAT Zone Default Tax Category Number	<input type="checkbox"/>	Number of item
vatZone_defaultVatCategory	string	VAT Zone Default VAT Category	<input type="checkbox"/>	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window .
vatZone_description	string	VAT Zone Description	<input type="checkbox"/>	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window .
vatZone_errorInfo	string	itgen_vnet_vatzone_errorinfo	<input type="checkbox"/>	
vatZone_id	string	VAT Zone ID	<input type="checkbox"/>	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window .
vatZone_metadata_totalCount	int64	itgen_vnet_vatzone_metadata_totalcount	<input type="checkbox"/>	

2.1.4 Schema: Budget

2.1.4.1 Tables

BudgetPeriods: itgen_vnet_budgetperiods_plural

Name: BudgetPeriods

Get a range of General Ledger Budget Figures - ScreenId=GL302010

Catalog: VismaNet

Schema: Budget

Label: itgen_vnet_budgetperiods_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/budget

Insert Service URL (OData-specific): /controller/api/v1/budget

Update Service URL (OData-specific): /controller/api/v1/budget

Delete Service URL (OData-specific): /controller/api/v1/budget

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): periods[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
branch	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
financialYear	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
ledger	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
subaccount	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
amount	double	Amount	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
periodId	string	Period ID	<input type="checkbox"/>	

Budgets: Budgets

Name: Budgets

Get a range of General Ledger Budget Figures - ScreenId=GL302010

Catalog: VismaNet

Schema: Budget

Label: Budgets

Partition-specific: true

Select: true

Insert: true

Update: true

Delete: false

Select Service URL (OData-specific): /controller/api/v1/budget

Insert Service URL (OData-specific): /controller/api/v1/budget

Update Service URL (OData-specific): /controller/api/v1/budget

Delete Service URL (OData-specific): /controller/api/v1/budget

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Insert Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Update Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
branch	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
financialYear	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
ledger	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
subaccount	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
account_description	string	Account Description	<input type="checkbox"/>	Name of item/description
account_externalCode1	string	Account External Code 1	<input type="checkbox"/>	Account class > The identifier of the account class.
account_externalCode2	string	Account External Code 2	<input type="checkbox"/>	Account class > The name of the account class.
account_number	string	Account Number	<input type="checkbox"/>	Number of item

Name	Data Type	Label	Required	Documentation
account_type	string	Account Type	<input type="checkbox"/>	Account & The account number.
amount	double	Amount	<input type="checkbox"/>	The budget area & The budget articles pane & Amount & The article amount.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. & The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. & The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Mandatory field: The budget area & The budget articles pane & Description* & A description of the budget article.By default, this column displays the account description.
distributedAmount	double	Distributed Amount	<input type="checkbox"/>	The budget area The budget articles pane & Distributed amount & The amount distributed over the periods.
financialYear	string	Financial Year	<input type="checkbox"/>	Mandatory field: The top part & Financial year* & The financial year of the budget.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	A system generated date/time not visible in the window .
released	boolean	Released	<input type="checkbox"/>	The budget area & The budget articles pane & Released & A check box that indicates (if selected) that the budget article has been released.
releasedAmount	double	Released Amount	<input type="checkbox"/>	The budget area & The budget articles pane & Released amount & The amount that has been released for this article.
subaccount_description	string	Subaccount Description	<input type="checkbox"/>	Click on the magnifier. & The description.
subaccount_id	string	Subaccount ID	<input type="checkbox"/>	Click on the magnifier. & The identifier.

2.1.5 Schema: Carrier

2.1.5.1 Tables

CarrierByName: Carrier by Name

Name: CarrierByName

Get a specific Carrier

Catalog: VismaNet

Schema: Carrier

Label: Carrier by Name

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/carrier/{carrierName}

Insert Service URL (OData-specific): /controller/api/v1/carrier/{carrierName}

Update Service URL (OData-specific): /controller/api/v1/carrier/{carrierName}

Delete Service URL (OData-specific): /controller/api/v1/carrier/{carrierName}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
carrierName	string	<input checked="" type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.

Table Columns

Name	Data Type	Label	Required	Documentation
carrierDescription	string	Carrier Description	<input type="checkbox"/>	Mandatory field: The top part > Description* > A description of this shipping service or option.
carrierId	string	Carrier ID	<input type="checkbox"/>	Mandatory field: The top part > Ship via* > The unique code associated with the non-integrated carrier, the method of the integrated carrier, or the shipping option of your company.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	This information is not visible in the window . It is collected from the system.

Carriers: Carriers

Name: Carriers

Get a range of Carriers - Screeld=CS207500

Catalog: VismaNet

Schema: Carrier

Label: Carriers

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/carrier

Insert Service URL (OData-specific): /controller/api/v1/carrier

Update Service URL (OData-specific): /controller/api/v1/carrier

Delete Service URL (OData-specific): /controller/api/v1/carrier

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
carrierDescription	string	Carrier Description	<input type="checkbox"/>	Mandatory field: The top part > Description* > A description of this shipping service or option.
carrierId	string	Carrier ID	<input type="checkbox"/>	Mandatory field: The top part > Ship via* > The unique code associated with the non-integrated carrier, the method of the integrated carrier, or the shipping option of your company.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	This information is not visible in the window . It is collected from the system.

2.1.6 Schema: CashAccount

2.1.6.1 Tables

CashAccountByAccountNumber: Cash Account by Number

Name: CashAccountByAccountNumber

Get a specific cash account

Catalog: VismaNet

Schema: CashAccount

Label: Cash Account by Number

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/cashaccount/{accountNumber}

Insert Service URL (OData-specific): /controller/api/v1/cashaccount/{accountNumber}

Update Service URL (OData-specific): /controller/api/v1/cashaccount/{accountNumber}

Delete Service URL (OData-specific): /controller/api/v1/cashaccount/{accountNumber}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
accountNumber	string	<input checked="" type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Name of item/description
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	A system generated date/time to indicate when the document was last changed.
number	string	Number	<input type="checkbox"/>	Number of item

CashAccountByaccountNumber_EntryTypes:
itgen_vnet_cashaccountbyaccountnumber_entrytypes_plural

Name: CashAccountByaccountNumber_EntryTypes

Get a specific cash account

Catalog: VismaNet

Schema: CashAccount

Label: itgen_vnet_cashaccountbyaccountnumber_entrytypes_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/cashaccount/{accountNumber}

Insert Service URL (OData-specific): /controller/api/v1/cashaccount/{accountNumber}

Update Service URL (OData-specific): /controller/api/v1/cashaccount/{accountNumber}

Delete Service URL (OData-specific): /controller/api/v1/cashaccount/{accountNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): entryTypes[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
accountNumber	string	<input checked="" type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.

Table Columns

Name	Data Type	Label	Required	Documentation
businessAccount_description	string	itgen_vnet_businessa ccount_description	<input type="checkbox"/>	Name of item/description
businessAccount_externalCode1	string	itgen_vnet_businessa ccount_externalcode1	<input type="checkbox"/>	Account class > The identifier of the account class.
businessAccount_externalCode2	string	itgen_vnet_businessa ccount_externalcode2	<input type="checkbox"/>	Account class > The name of the account class.
businessAccount_number	string	itgen_vnet_businessa ccount_number	<input type="checkbox"/>	Number of item
businessAccount_type	string	itgen_vnet_businessa ccount_type	<input type="checkbox"/>	Account > The account number.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
defaultOffsetAccount_description	string	itgen_vnet_defaultoffs etaccount_description	<input type="checkbox"/>	Name of item/description
defaultOffsetAccount_externalCode1	string	itgen_vnet_defaultoffs etaccount_externalcode1	<input type="checkbox"/>	Account class > The identifier of the account class.
defaultOffsetAccount_externalCode2	string	itgen_vnet_defaultoffs etaccount_externalcode2	<input type="checkbox"/>	Account class > The name of the account class.
defaultOffsetAccount_number	string	itgen_vnet_defaultoffs etaccount_number	<input type="checkbox"/>	Number of item
defaultOffsetAccount_type	string	itgen_vnet_defaultoffs etaccount_type	<input type="checkbox"/>	Account > The account number.
defaultOffsetAccountBranch_name	string	itgen_vnet_defaultoffs etaccountbranch_name	<input type="checkbox"/>	Click the magnifier. > The name.
defaultOffsetAccountBranch_number	string	itgen_vnet_defaultoffs etaccountbranch_number	<input type="checkbox"/>	Click the magnifier. > The identifier.
defaultOffsetSubaccount_description	string	itgen_vnet_defaultoffs etsubaccount_description	<input type="checkbox"/>	Click on the magnifier. > The description.
defaultOffsetSubaccount_id	string	itgen_vnet_defaultoffs etsubaccount_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
description	string	Description	<input type="checkbox"/>	Description > A detailed description of the entry type that is used as transaction description by default.
disableReceipt	string	itgen_vnet_disablereceipt	<input type="checkbox"/>	Disb/receipt > The basic type of cash transaction designated by this entry type: Receipt or Disbursement.
entryTypeid	string	itgen_vnet_entrytypeid	<input type="checkbox"/>	Entry type ID* > The entry type, selected by its identifier.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	
module	string	Module	<input type="checkbox"/>	Module > The way the entry type is used in the system.
offsetAccountBranch_name	string	itgen_vnet_offsetaccountbranch_name	<input type="checkbox"/>	Click the magnifier. > The name.
offsetAccountBranch_number	string	itgen_vnet_offsetaccountbranch_number	<input type="checkbox"/>	Click the magnifier. > The identifier.
offsetAccountOverride_description	string	itgen_vnet_offsetaccountoverride_description	<input type="checkbox"/>	Name of item/description
offsetAccountOverride_externalCode1	string	itgen_vnet_offsetaccountoverride_externalcode1	<input type="checkbox"/>	Account class > The identifier of the account class.
offsetAccountOverride_externalCode2	string	itgen_vnet_offsetaccountoverride_externalcode2	<input type="checkbox"/>	Account class > The name of the account class.
offsetAccountOverride_number	string	itgen_vnet_offsetaccountoverride_number	<input type="checkbox"/>	Number of item

Name	Data Type	Label	Required	Documentation
offsetAccountOverride_type	string	itgen_vnet_offsetaccountoverride_type	<input type="checkbox"/>	Account & The account number.
offsetSubaccountOverride_description	string	itgen_vnet_offsetsubaccountoverride_description	<input type="checkbox"/>	Click on the magnifier. & The description.
offsetSubaccountOverride_id	string	itgen_vnet_offsetsubaccountoverride_id	<input type="checkbox"/>	Click on the magnifier. & The identifier.
reclasificationAccount_description	string	itgen_vnet_reclasificationaccount_description	<input type="checkbox"/>	Name of item/description
reclasificationAccount_externalCode1	string	itgen_vnet_reclasificationaccount_externalcode1	<input type="checkbox"/>	Account class & The identifier of the account class.
reclasificationAccount_externalCode2	string	itgen_vnet_reclasificationaccount_externalcode2	<input type="checkbox"/>	Account class & The name of the account class.
reclasificationAccount_number	string	itgen_vnet_reclasificationaccount_number	<input type="checkbox"/>	Number of item
reclasificationAccount_type	string	itgen_vnet_reclasificationaccount_type	<input type="checkbox"/>	Account & The account number.
reclasificationAccountOverride_description	string	itgen_vnet_reclasificationaccountoverride_description	<input type="checkbox"/>	Name of item/description
reclasificationAccountOverride_externalCode1	string	itgen_vnet_reclasificationaccountoverride_externalcode1	<input type="checkbox"/>	Account class & The identifier of the account class.
reclasificationAccountOverride_externalCode2	string	itgen_vnet_reclasificationaccountoverride_externalcode2	<input type="checkbox"/>	Account class & The name of the account class.
reclasificationAccountOverride_number	string	itgen_vnet_reclasificationaccountoverride_number	<input type="checkbox"/>	Number of item
reclasificationAccountOverride_type	string	itgen_vnet_reclasificationaccountoverride_type	<input type="checkbox"/>	Account & The account number.
taxCalculationMode	string	itgen_vnet_taxcalculationmode	<input type="checkbox"/>	Tax calculation mode & The tax calculation mode to be used by default with this entry type
useForPaymentsReclasification	boolean	itgen_vnet_useforpaymentsreclasification	<input type="checkbox"/>	A check box that you select if this entry type is used to record unknown payments that need to be reclassified later.
vatZone_defaultTaxCategory_description	string	VAT Zone Default Tax Category Description	<input type="checkbox"/>	Name of item/description
vatZone_defaultTaxCategory_number	string	VAT Zone Default Tax Category Number	<input type="checkbox"/>	Number of item
vatZone_defaultVatCategory	string	VAT Zone Default VAT Category	<input type="checkbox"/>	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_description	string	VAT Zone Description	<input type="checkbox"/>	Click the magnifier. The description for the VAT zone of

Name	Data Type	Label	Required	Documentation
				the supplier, w hich is specified in the AP303000 w indow .
vatZone_errorInfo	string	itgen_vnet_vatzone_e rrorinfo	<input type="checkbox"/>	
vatZone_id	string	VAT Zone ID	<input type="checkbox"/>	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_metadata_totalCount	int64	itgen_vnet_vatzone_m etadata_totalcount	<input type="checkbox"/>	

CashAccountEntryTypes: itgen_vnet_cashaccountentrytypes_plural

Name: CashAccountEntryTypes

Get all Cash Accounts - ScreenId=CA202000

Catalog: VismaNet

Schema: CashAccount

Label: itgen_vnet_cashaccountentrytypes_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/cashaccount

Insert Service URL (OData-specific): /controller/api/v1/cashaccount

Update Service URL (OData-specific): /controller/api/v1/cashaccount

Delete Service URL (OData-specific): /controller/api/v1/cashaccount

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): entryTypes[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
businessAccount_description	string	itgen_vnet_businessaccount_description	<input type="checkbox"/>	Name of item/description
businessAccount_externalCode1	string	itgen_vnet_businessaccount_externalcode1	<input type="checkbox"/>	Account class & The identifier of the account class.
businessAccount_externalCode2	string	itgen_vnet_businessaccount_externalcode2	<input type="checkbox"/>	Account class & The name of the account class.
businessAccount_number	string	itgen_vnet_businessaccount_number	<input type="checkbox"/>	Number of item
businessAccount_type	string	itgen_vnet_businessaccount_type	<input type="checkbox"/>	Account & The account number.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
defaultOffsetAccount_description	string	itgen_vnet_defaultoffsetaccount_description	<input type="checkbox"/>	Name of item/description
defaultOffsetAccount_externalCode1	string	itgen_vnet_defaultoffsetaccount_externalcode1	<input type="checkbox"/>	Account class & The identifier of the account class.
defaultOffsetAccount_externalCode2	string	itgen_vnet_defaultoffsetaccount_externalcode2	<input type="checkbox"/>	Account class & The name of the account class.
defaultOffsetAccount_number	string	itgen_vnet_defaultoffsetaccount_number	<input type="checkbox"/>	Number of item
defaultOffsetAccount_type	string	itgen_vnet_defaultoffsetaccount_type	<input type="checkbox"/>	Account & The account number.
defaultOffsetAccountBranch_name	string	itgen_vnet_defaultoffsetaccountbranch_name	<input type="checkbox"/>	Click the magnifier. & The name.
defaultOffsetAccountBranch_number	string	itgen_vnet_defaultoffsetaccountbranch_number	<input type="checkbox"/>	Click the magnifier. & The identifier.
defaultOffsetSubaccount_description	string	itgen_vnet_defaultoffsetsubaccount_description	<input type="checkbox"/>	Click on the magnifier. & The description.
defaultOffsetSubaccount_id	string	itgen_vnet_defaultoffsetsubaccount_id	<input type="checkbox"/>	Click on the magnifier. & The identifier.
description	string	Description	<input type="checkbox"/>	Description & A detailed description of the entry type that is used as transaction description by default.
disableReceipt	string	itgen_vnet_disablereceipt	<input type="checkbox"/>	Disb/receipt & The basic type of cash transaction designated by this entry type: Receipt or Disbursement.
entryTypeId	string	itgen_vnet_entrytypeid	<input type="checkbox"/>	Entry type ID* & The entry type, selected by its identifier.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	
module	string	Module	<input type="checkbox"/>	Module & The way the entry type is used in the system.

Name	Data Type	Label	Required	Documentation
offsetAccountBranch_name	string	itgen_vnet_offsetaccountbranch_name	<input type="checkbox"/>	Click the magnifier. > The name.
offsetAccountBranch_number	string	itgen_vnet_offsetaccountbranch_number	<input type="checkbox"/>	Click the magnifier. > The identifier.
offsetAccountOverride_description	string	itgen_vnet_offsetaccountoverride_description	<input type="checkbox"/>	Name of item/description
offsetAccountOverride_externalCode1	string	itgen_vnet_offsetaccountoverride_externalcode1	<input type="checkbox"/>	Account class > The identifier of the account class.
offsetAccountOverride_externalCode2	string	itgen_vnet_offsetaccountoverride_externalcode2	<input type="checkbox"/>	Account class > The name of the account class.
offsetAccountOverride_number	string	itgen_vnet_offsetaccountoverride_number	<input type="checkbox"/>	Number of item
offsetAccountOverride_type	string	itgen_vnet_offsetaccountoverride_type	<input type="checkbox"/>	Account > The account number.
offsetSubaccountOverride_description	string	itgen_vnet_offsetsubaccountoverride_description	<input type="checkbox"/>	Click on the magnifier. > The description.
offsetSubaccountOverride_id	string	itgen_vnet_offsetsubaccountoverride_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
reclassificationAccount_description	string	itgen_vnet_reclassificationaccount_description	<input type="checkbox"/>	Name of item/description
reclassificationAccount_externalCode1	string	itgen_vnet_reclassificationaccount_externalcode1	<input type="checkbox"/>	Account class > The identifier of the account class.
reclassificationAccount_externalCode2	string	itgen_vnet_reclassificationaccount_externalcode2	<input type="checkbox"/>	Account class > The name of the account class.
reclassificationAccount_number	string	itgen_vnet_reclassificationaccount_number	<input type="checkbox"/>	Number of item
reclassificationAccount_type	string	itgen_vnet_reclassificationaccount_type	<input type="checkbox"/>	Account > The account number.
reclassificationAccountOverride_description	string	itgen_vnet_reclassificationaccountoverride_description	<input type="checkbox"/>	Name of item/description
reclassificationAccountOverride_externalCode1	string	itgen_vnet_reclassificationaccountoverride_externalcode1	<input type="checkbox"/>	Account class > The identifier of the account class.
reclassificationAccountOverride_externalCode2	string	itgen_vnet_reclassificationaccountoverride_externalcode2	<input type="checkbox"/>	Account class > The name of the account class.
reclassificationAccountOverride_number	string	itgen_vnet_reclassificationaccountoverride_number	<input type="checkbox"/>	Number of item
reclassificationAccountOverride_type	string	itgen_vnet_reclassificationaccountoverride_type	<input type="checkbox"/>	Account > The account number.
taxCalculationMode	string	itgen_vnet_taxcalculationmode	<input type="checkbox"/>	Tax calculation mode > The tax calculation mode to be used by default with this entry type

Name	Data Type	Label	Required	Documentation
useForPaymentsReclasification	boolean	itgen_vnet_useforpaymentsreclasification	<input type="checkbox"/>	A check box that you select if this entry type is used to record unknown payments that need to be reclassified later.
vatZone_defaultTaxCategory_description	string	VAT Zone Default Tax Category Description	<input type="checkbox"/>	Name of item/description
vatZone_defaultTaxCategory_number	string	VAT Zone Default Tax Category Number	<input type="checkbox"/>	Number of item
vatZone_defaultVatCategory	string	VAT Zone Default VAT Category	<input type="checkbox"/>	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_description	string	VAT Zone Description	<input type="checkbox"/>	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_errorInfo	string	itgen_vnet_vatzone_errorinfo	<input type="checkbox"/>	
vatZone_id	string	VAT Zone ID	<input type="checkbox"/>	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_metadata_totalCount	int64	itgen_vnet_vatzone_metadata_totalcount	<input type="checkbox"/>	

CashAccounts: Cash Accounts

Name: CashAccounts

Get all Cash Accounts - ScreenId=CA202000

Catalog: VismaNet

Schema: CashAccount

Label: Cash Accounts

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/cashaccount

Insert Service URL (OData-specific): /controller/api/v1/cashaccount

Update Service URL (OData-specific): /controller/api/v1/cashaccount

Delete Service URL (OData-specific): /controller/api/v1/cashaccount

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Name of item/description
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	A system generated date/time to indicate when the document was last changed.
number	string	Number	<input type="checkbox"/>	Number of item

2.1.7 Schema: CashSale

2.1.7.1 Tables

CashSaleByDocumentNumber: Cash Sale by Document Number

Name: CashSaleByDocumentNumber

Get a specific Cash Sale

Catalog: VismaNet

Schema: CashSale

Label: Cash Sale by Document Number

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/cashsale/{documentNumber}

Insert Service URL (OData-specific): /controller/api/v1/cashsale/{documentNumber}

Update Service URL (OData-specific): /controller/api/v1/cashsale/{documentNumber}

Delete Service URL (OData-specific): /controller/api/v1/cashsale/{documentNumber}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
account_description	string	Account Description	<input type="checkbox"/>	Name of item/description
account_externalCode1	string	Account External Code 1	<input type="checkbox"/>	Account class > The identifier of the account class.
account_externalCode2	string	Account External Code 2	<input type="checkbox"/>	Account class > The name of the account class.
account_number	string	Account Number	<input type="checkbox"/>	Number of item
account_type	string	Account Type	<input type="checkbox"/>	Account > The account number.
amount	double	Amount	<input type="checkbox"/>	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 window .If the check box is cleared, then the value appears when the document status is Open.
amountInCurrency	double	Amount in Currency	<input type="checkbox"/>	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	<input type="checkbox"/>	The top part > Balance > For an open customer ledger document, the balance after any cash discount was taken. For a document used in the application process, this is the balance after the payments were applied.
balanceInCurrency	double	Balance in Currency	<input type="checkbox"/>	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
cashAccount	string	Cash Account	<input type="checkbox"/>	Financial details tab > The payment information section >

Name	Data Type	Label	Required	Documentation
				Cash account > The cash account associated with the payment method.
cashDiscount	double	Cash Discount	<input type="checkbox"/>	The top part > Cash discount > The cash discount amount that has been or will be taken on the document, which the system calculates based on the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	<input type="checkbox"/>	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	string	Closed Financial Period	<input type="checkbox"/>	Format YYYYMM.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
createdDateTime	datetime	Created	<input type="checkbox"/>	The Attachments tab > Creation time > The date the attachment was created.
creditTerms_description	string	Credit Terms Description	<input type="checkbox"/>	Click on the magnifier. > The description.
creditTerms_id	string	Credit Terms ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
currencyId	string	Currency ID	<input type="checkbox"/>	The top part > Currency > The currency of the document. By default, it is the customer's default currency, but it can be changed if the Allow Currency Override check box is selected in the AR303000 window.
customer_name	string	Customer Name	<input type="checkbox"/>	Click the magnifier. > The name.
customer_number	string	Customer Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
customerRefNumber	string	Custom Reference Number	<input type="checkbox"/>	The top part > External reference > The external reference used in AutoInvoice.
detailTotal	double	Detail Total	<input type="checkbox"/>	The top part > Detail total > The document total, which the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	<input type="checkbox"/>	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in another currency than your default.
documentDate	datetime	Document Date	<input type="checkbox"/>	The top part > Date* > The date when the customer ledger document was created. By default, for a new document, it is

Name	Data Type	Label	Required	Documentation
				the current business date, but you can change the date.
documentType	string	Document Type	<input type="checkbox"/>	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
errorInfo	string	Error Message	<input type="checkbox"/>	
financialPeriod	string	Financial Period	<input type="checkbox"/>	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
hold	boolean	Hold	<input type="checkbox"/>	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document with the On Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	<input type="checkbox"/>	
invoiceAddress_addressLine1	string	Invoice Address Line 1	<input type="checkbox"/>	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	string	Invoice Address Line 2	<input type="checkbox"/>	Address 2 > The second line of the address.
invoiceAddress_addressLine3	string	Invoice Address Line 3	<input type="checkbox"/>	Address 3 > The third line of the address.
invoiceAddress_city	string	Invoice Address City	<input type="checkbox"/>	City > The city.
invoiceAddress_country_errorInfo	string	itgen_vnet_invoiceaddress_country_errorinfo	<input type="checkbox"/>	
invoiceAddress_country_id	string	Invoice Address Country ID	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_totalCount	int64	itgen_vnet_invoiceaddress_country_metadata_totalcount	<input type="checkbox"/>	
invoiceAddress_country_name	string	Invoice Address Country Name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	string	Invoice Address County ID	<input type="checkbox"/>	Click the magnifier > The identifier
invoiceAddress_county_name	string	Invoice Address County Name	<input type="checkbox"/>	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	boolean	itgen_vnet_invoiceaddress_overrideaddress	<input type="checkbox"/>	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	string	Invoice Address Postal Code	<input type="checkbox"/>	Postcode > The postcode.
invoiceText	string	Invoice Text	<input type="checkbox"/>	The top part > Invoice text > Any user-provided description of the customer ledger document.

Name	Data Type	Label	Required	Documentation
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated field for last modification date/time of document.
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
note	string	Note	<input type="checkbox"/>	The top part > Invoice text > Any user-provided description of the customer ledger document.
paymentMethod_description	string	Payment Method Description	<input type="checkbox"/>	Click on the magnifier. > The description.
paymentMethod_id	string	Payment Method ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
paymentReference	string	Payment Reference	<input type="checkbox"/>	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance with the number series assigned to cash sales in the Customer ledger preferences window ..
postPeriod	string	itgen_vnet_postperiod	<input type="checkbox"/>	The top part > Post period > The period to which the document should be posted. Format YYYYMM.
project_description	string	Project Description	<input type="checkbox"/>	Click on the magnifier. > The description.
project_id	string	Project ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
referenceNumber	string	Reference Number	<input type="checkbox"/>	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
salesPerson_description	string	Sales Person Description	<input type="checkbox"/>	Click on the magnifier. > The description.
salesPerson_id	string	Sales Person ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
salesPersonDescr	string	Sales Person Name	<input type="checkbox"/>	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	<input type="checkbox"/>	The field is deprecated for customer document endpoints, please use SalesPerson instead
status	string	Status	<input type="checkbox"/>	The top part > Status > The status of the document, which can be one of the following: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.

Name	Data Type	Label	Required	Documentation
subaccount_description	string	Subaccount Description	<input type="checkbox"/>	Description > The description of the identifier.
subaccount_errorInfo	string	Sub Account Error Message	<input type="checkbox"/>	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	<input type="checkbox"/>	System generated information.
subaccount_metadata_totalCount	int64	itgen_vnet_subaccount_metadata_totalcount	<input type="checkbox"/>	
subaccount_subaccountId	int32	Sub Account ID	<input type="checkbox"/>	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	string	Sub Account Number	<input type="checkbox"/>	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
vatExemptTotal	double	VAT Exempt Total	<input type="checkbox"/>	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax with the Include in VAT Exempt Total check box selected on the Taxes form. This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	<input type="checkbox"/>	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	<input type="checkbox"/>	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CashSaleLines: Cash Sale Lines

Name: CashSaleLines

Get a range of Cash Sales - ScreenId=AR304000

Catalog: VismaNet

Schema: CashSale

Label: Cash Sale Lines

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/cashsale

Insert Service URL (OData-specific): /controller/api/v1/cashsale

Update Service URL (OData-specific): /controller/api/v1/cashsale

Delete Service URL (OData-specific): /controller/api/v1/cashsale

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): cashSaleLines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
closedFinancialPeriod	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentDueDate	datetime	<input type="checkbox"/>		
documentType	string	<input type="checkbox"/>		
dunningLetterDateTime	string	<input type="checkbox"/>		
dunningLetterDateTimeCondition	string	<input type="checkbox"/>		
dunningLevel	int32	<input type="checkbox"/>		
expandAttachments	boolean	<input type="checkbox"/>		
expandDunningInformation	boolean	<input type="checkbox"/>		
expandInvoiceAddress	boolean	<input type="checkbox"/>		
expandTaxDetails	boolean	<input type="checkbox"/>		
financialPeriod	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
account_description	string	Account Description	<input type="checkbox"/>	Name of item/description
account_externalCode1	string	Account External Code 1	<input type="checkbox"/>	Account class > The identifier of the account class.
account_externalCode2	string	Account External Code 2	<input type="checkbox"/>	Account class > The name of the account class.
account_number	string	Account Number	<input type="checkbox"/>	Number of item
account_type	string	Account Type	<input type="checkbox"/>	Account > The account number.
amount	double	Amount	<input type="checkbox"/>	Amount > The amount after the discount has been applied. The value of this read-only box is calculated automatically by deducting the discount amount from the extended price.
amountInCurrency	double	Amount in Currency	<input type="checkbox"/>	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
deferralCode	string	itgen_vnet_deferralcode	<input type="checkbox"/>	The deferral code assigned to the stock item or non-stock item specified in this document line. Upon release of the document, the system generates a deferralschedule (or schedules) based on the settings defined in this deferral code.
deferralSchedule	int32	itgen_vnet_deferralschedule	<input type="checkbox"/>	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It shows the identifier of the deferral schedule associated with the original Cash sale document.
description	string	Description	<input type="checkbox"/>	Transaction descr. > Any brief comment relevant to the transaction. The alphanumeric string may contain up to 30 characters.

Name	Data Type	Label	Required	Documentation
discountAmount	double	itgen_vnet_discountamount	<input type="checkbox"/>	Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line. The system selects the Manual Discount check box and calculates the line amount after you have entered the discount amount manually and save your changes or added a new line.
discountAmountInCurrency	double	itgen_vnet_discountamountincurrency	<input type="checkbox"/>	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given in another currency than your default.
discountCode	string	Discount Code	<input type="checkbox"/>	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	<input type="checkbox"/>	Discount percent > The percent of the line-level discount that has been applied manually or automatically. The system selects the Manual Discount check box and calculates the discount amount after you have entered the percent manually and saved your changes or added a new line.
inventoryNumber	string	Inventory Number	<input type="checkbox"/>	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
lineNumber	int32	Line Number	<input type="checkbox"/>	Line no. > A counter of lines in the overview of cash sales document overview .
manualAmount	double	Manual Amount	<input type="checkbox"/>	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double	itgen_vnet_manualamountincurrency	<input type="checkbox"/>	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	boolean	itgen_vnet_manualdiscount	<input type="checkbox"/>	Manual discount > A check box that indicates (if selected) that the discount has been applied manually. If you clear the check box, the system clears entered discount percent, or discount amount, or selected discount code.
note	string	Note	<input type="checkbox"/>	
quantity	double	Quantity	<input type="checkbox"/>	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.

Name	Data Type	Label	Required	Documentation
salesperson	string	itgen_vnet_salesperson	<input type="checkbox"/>	The field is deprecated for customer document endpoints, please use Seller instead
seller_description	string	Seller Description	<input type="checkbox"/>	Click on the magnifier. > The description.
seller_id	string	Seller ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
subaccount_description	string	Subaccount Description	<input type="checkbox"/>	Description > The description of the identifier.
subaccount_errorInfo	string	Sub Account Error Message	<input type="checkbox"/>	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	<input type="checkbox"/>	System generated information.
subaccount_metadata_totalCount	int64	itgen_vnet_subaccount_metadata_totalcount	<input type="checkbox"/>	
subaccount_subaccountId	int32	Sub Account ID	<input type="checkbox"/>	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	string	Sub Account Number	<input type="checkbox"/>	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
unitPrice	double	itgen_vnet_unitprice	<input type="checkbox"/>	Unit price > The unit price set for the item or service. If you want to update the unit price automatically to the current value (that is, the applicable sales or default price), you can use the Recalculate Prices and Discounts action. If you have modified the unit price and saved the document, the value will not be updated by the system if you change the document date.
unitPriceInCurrency	double	itgen_vnet_unitpricein currency	<input type="checkbox"/>	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	string	Unit of Measure	<input type="checkbox"/>	UoM > The unit of measure (UoM) for the item.
vatCode_description	string	VAT Code Description	<input type="checkbox"/>	Click on the magnifier. > The description.
vatCode_id	string	VAT Code ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

CashSaleLinesByDocumentNumber: itgen_vnet_cashsalelinesbydocumentnumber_plural

Name: CashSaleLinesByDocumentNumber

Get a specific Cash Sale

Catalog: VismaNet

Schema: CashSale

Label: itgen_vnet_cashsalelinesbydocumentnumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/cashsale/{documentNumber}

Insert Service URL (OData-specific): /controller/api/v1/cashsale/{documentNumber}

Update Service URL (OData-specific): /controller/api/v1/cashsale/{documentNumber}

Delete Service URL (OData-specific): /controller/api/v1/cashsale/{documentNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): cashSaleLines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
account_description	string	Account Description	<input type="checkbox"/>	Name of item/description
account_externalCode1	string	Account External Code 1	<input type="checkbox"/>	Account class > The identifier of the account class.
account_externalCode2	string	Account External Code 2	<input type="checkbox"/>	Account class > The name of the account class.
account_number	string	Account Number	<input type="checkbox"/>	Number of item
account_type	string	Account Type	<input type="checkbox"/>	Account > The account number.
amount	double	Amount	<input type="checkbox"/>	Amount > The amount after the discount has been applied. The value of this read-only box is calculated automatically by deducting the discount amount from the extended price.
amountInCurrency	double	Amount in Currency	<input type="checkbox"/>	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
deferralCode	string	itgen_vnet_deferralcode	<input type="checkbox"/>	The deferral code assigned to the stock item or non-stock item specified in this document line. Upon release of the document, the system generates a deferral schedule (or schedules) based on the settings defined in this deferral code.
deferralSchedule	int32	itgen_vnet_deferralschedule	<input type="checkbox"/>	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It shows the identifier of the deferral schedule associated with the original Cash sale document.
description	string	Description	<input type="checkbox"/>	Transaction descr. > Any brief comment relevant to the transaction. The alphanumeric string may contain up to 30 characters.
discountAmount	double	itgen_vnet_discountamount	<input type="checkbox"/>	Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line. The system selects the Manual Discount check box and calculates the line amount after you have entered the discount amount manually and save your changes or added a new line.
discountAmountInCurrency	double	itgen_vnet_discountamountincurrency	<input type="checkbox"/>	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given in another currency than your default.
discountCode	string	Discount Code	<input type="checkbox"/>	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	<input type="checkbox"/>	Discount percent > The percent of the line-level discount that has been applied manually or automatically. The system selects the Manual Discount check box and calculates the discount amount after you have entered the percent manually and saved your changes or added a new line.
inventoryNumber	string	Inventory Number	<input type="checkbox"/>	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
lineNumber	int32	Line Number	<input type="checkbox"/>	Line no. > A counter of lines in the overview of cash sales

Name	Data Type	Label	Required	Documentation
				document overview .
manualAmount	double	Manual Amount	<input type="checkbox"/>	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double	itgen_vnet_manualamountincurrency	<input type="checkbox"/>	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	boolean	itgen_vnet_manualdiscount	<input type="checkbox"/>	Manual discount > A check box that indicates (if selected) that the discount has been applied manually. If you clear the check box, the system clears entered discount percent, or discount amount, or selected discount code.
note	string	Note	<input type="checkbox"/>	
quantity	double	Quantity	<input type="checkbox"/>	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.
salesperson	string	itgen_vnet_salesperson	<input type="checkbox"/>	The field is deprecated for customer document endpoints, please use Seller instead
seller_description	string	Seller Description	<input type="checkbox"/>	Click on the magnifier. > The description.
seller_id	string	Seller ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
subaccount_description	string	Subaccount Description	<input type="checkbox"/>	Description > The description of the identifier.
subaccount_errorInfo	string	Sub Account Error Message	<input type="checkbox"/>	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	<input type="checkbox"/>	System generated information.
subaccount_metadata_totalCount	int64	itgen_vnet_subaccount_metadata_totalcount	<input type="checkbox"/>	
subaccount_subaccountId	int32	Sub Account ID	<input type="checkbox"/>	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	string	Sub Account Number	<input type="checkbox"/>	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
unitPrice	double	itgen_vnet_unitprice	<input type="checkbox"/>	Unit price > The unit price set for the item or service. If you want to update the unit price automatically to the current value (that is, the applicable sales or default price), you can use the Recalculate Prices and Discounts action. If you have modified the unit price and saved the document, the value will not be updated by the system if you change the document date.

Name	Data Type	Label	Required	Documentation
unitPriceInCurrency	double	itgen_vnet_unitpricein currency	<input type="checkbox"/>	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	string	Unit of Measure	<input type="checkbox"/>	UoM > The unit of measure (UoM) for the item.
vatCode_description	string	VAT Code Description	<input type="checkbox"/>	Click on the magnifier. > The description.
vatCode_id	string	VAT Code ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

CashSales: Cash Sales

Name: CashSales

Get a range of Cash Sales - ScreenId=AR304000

Catalog: VismaNet

Schema: CashSale

Label: Cash Sales

Partition-specific: true

Select: true

Insert: true

Update: true

Delete: false

Select Service URL (OData-specific): /controller/api/v1/cashsale

Insert Service URL (OData-specific): /controller/api/v1/cashsale

Update Service URL (OData-specific): /controller/api/v1/cashsale

Delete Service URL (OData-specific): /controller/api/v1/cashsale

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Insert Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Update Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
closedFinancialPeriod	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentDueDate	datetime	<input type="checkbox"/>		
documentType	string	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
dunningLetterDateTime	string	<input type="checkbox"/>		
dunningLetterDateTimeCondition	string	<input type="checkbox"/>		
dunningLevel	int32	<input type="checkbox"/>		
expandAttachments	boolean	<input type="checkbox"/>		
expandDunningInformation	boolean	<input type="checkbox"/>		
expandInvoiceAddress	boolean	<input type="checkbox"/>		
expandTaxDetails	boolean	<input type="checkbox"/>		
financialPeriod	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
account_description	string	Account Description	<input type="checkbox"/>	Name of item/description
account_externalCode1	string	Account External Code 1	<input type="checkbox"/>	Account class > The identifier of the account class.
account_externalCode2	string	Account External Code 2	<input type="checkbox"/>	Account class > The name of the account class.
account_number	string	Account Number	<input type="checkbox"/>	Number of item
account_type	string	Account Type	<input type="checkbox"/>	Account > The account number.
amount	double	Amount	<input type="checkbox"/>	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 window .If the check box is cleared, then the value appears when the document status is Open.
amountInCurrency	double	Amount in Currency	<input type="checkbox"/>	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.

Name	Data Type	Label	Required	Documentation
balance	double	Balance	<input type="checkbox"/>	The top part > Balance > For an open customer ledger document, the balance after any cash discount was taken. For a document used in the application process, this is the balance after the payments were applied.
balanceInCurrency	double	Balance in Currency	<input type="checkbox"/>	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
cashAccount	string	Cash Account	<input type="checkbox"/>	Financial details tab > The payment information section > Cash account > The cash account associated with the payment method.
cashDiscount	double	Cash Discount	<input type="checkbox"/>	The top part > Cash discount > The cash discount amount that has been or will be taken on the document, which the system calculates based on the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	<input type="checkbox"/>	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	string	Closed Financial Period	<input type="checkbox"/>	Format YYYYMM.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
createdDateTime	datetime	Created	<input type="checkbox"/>	The Attachments tab > Creation time > The date the attachment was created.
creditTerms_description	string	Credit Terms Description	<input type="checkbox"/>	Click on the magnifier. > The description.
creditTerms_id	string	Credit Terms ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
currencyId	string	Currency ID	<input type="checkbox"/>	The top part > Currency > The currency of the document. By default, it is the customer's default currency, but it can be changed if the Allow Currency Override check box is selected in the AR303000 window.
customer_name	string	Customer Name	<input type="checkbox"/>	Click the magnifier. > The name.

Name	Data Type	Label	Required	Documentation
customer_number	string	Customer Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
customerRefNumber	string	Custom Reference Number	<input type="checkbox"/>	The top part > External reference > The external reference used in AutoInvoice.
detailTotal	double	Detail Total	<input type="checkbox"/>	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	<input type="checkbox"/>	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	<input type="checkbox"/>	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentType	string	Document Type	<input type="checkbox"/>	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
errorInfo	string	Error Message	<input type="checkbox"/>	
financialPeriod	string	Financial Period	<input type="checkbox"/>	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	boolean	Hold	<input type="checkbox"/>	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	<input type="checkbox"/>	
invoiceAddress_addressLine1	string	Invoice Address Line 1	<input type="checkbox"/>	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	string	Invoice Address Line 2	<input type="checkbox"/>	Address 2 > The second line of the address.
invoiceAddress_addressLine3	string	Invoice Address Line 3	<input type="checkbox"/>	Address 3 > The third line of the address.
invoiceAddress_city	string	Invoice Address City	<input type="checkbox"/>	City > The city.
invoiceAddress_country_errorInfo	string	itgen_vnet_invoiceaddress_country_errorinfo	<input type="checkbox"/>	
invoiceAddress_country_id	string	Invoice Address Country ID	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_totalCount	int64	itgen_vnet_invoiceaddress_country_metadata_totalcount	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
invoiceAddress_country_name	string	Invoice Address Country Name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	string	Invoice Address County ID	<input type="checkbox"/>	Click the magnifier > The identifier
invoiceAddress_county_name	string	Invoice Address County Name	<input type="checkbox"/>	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	boolean	itgen_vnet_invoiceaddress_overrideaddress	<input type="checkbox"/>	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	string	Invoice Address Postal Code	<input type="checkbox"/>	Postcode > The postcode.
invoiceText	string	Invoice Text	<input type="checkbox"/>	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated field for last modification date/time of document.
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
note	string	Note	<input type="checkbox"/>	The top part > Invoice text > Any user-provided description of the customer ledger document.
paymentMethod_description	string	Payment Method Description	<input type="checkbox"/>	Click on the magnifier. > The description.
paymentMethod_id	string	Payment Method ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
paymentReference	string	Payment Reference	<input type="checkbox"/>	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance with the number series assigned to cash sales in the Customer ledger preferences window ..
postPeriod	string	itgen_vnet_postperiod	<input type="checkbox"/>	The top part > Post period > The period to which the document should be posted. Format YYYYMM.
project_description	string	Project Description	<input type="checkbox"/>	Click on the magnifier. > The description.
project_id	string	Project ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
referenceNumber	string	Reference Number	<input type="checkbox"/>	The Top part > Ref. no. > The reference number of the customer ledger document in the system.

Name	Data Type	Label	Required	Documentation
salesPerson_description	string	Sales Person Description	<input type="checkbox"/>	Click on the magnifier. > The description.
salesPerson_id	string	Sales Person ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
salesPersonDescr	string	Sales Person Name	<input type="checkbox"/>	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	<input type="checkbox"/>	The field is deprecated for customer document endpoints, please use SalesPerson instead
status	string	Status	<input type="checkbox"/>	The top part > Status > The status of the document, which can be one of the following: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_description	string	Subaccount Description	<input type="checkbox"/>	Description > The description of the identifier.
subaccount_errorInfo	string	Sub Account Error Message	<input type="checkbox"/>	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	<input type="checkbox"/>	System generated information.
subaccount_metadata_totalCount	int64	itgen_vnet_subaccount_metadata_totalcount	<input type="checkbox"/>	
subaccount_subaccountId	int32	Sub Account ID	<input type="checkbox"/>	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	string	Sub Account Number	<input type="checkbox"/>	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
vatExemptTotal	double	VAT Exempt Total	<input type="checkbox"/>	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax with the Include in VAT Exempt Total check box selected on the Taxes form. This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	<input type="checkbox"/>	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.

Name	Data Type	Label	Required	Documentation
vatTotal	double	VAT Total	<input type="checkbox"/>	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

2.1.8 Schema: CashTransaction

2.1.8.1 Tables

CashTransaction_ReleaseByReferenceNumber:

itgen_vnet_cashtransaction_releasebyreferencenumber_plural

Name: CashTransaction_ReleaseByReferenceNumber

The action result dto contains information about the result of running the action Release cash transaction

Catalog: VismaNet

Schema: CashTransaction

Label: itgen_vnet_cashtransaction_releasebyreferencenumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/cashTransaction/{referenceNbr}/action/release

Insert Service URL (OData-specific): /controller/api/v1/cashTransaction/{referenceNbr}/action/release

Update Service URL (OData-specific): /controller/api/v1/cashTransaction/{referenceNbr}/action/release

Delete Service URL (OData-specific): /controller/api/v1/cashTransaction/{referenceNbr}/action/release

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
referenceNbr	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
actionId	string	Action ID	<input type="checkbox"/>	
actionResult	string	Action Result	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
errorInfo	string	Error Message	<input type="checkbox"/>	

CashTransaction_ReverseByReferenceNumber: itgen_vnet_cashtransaction_reversebyreferencenumber_plural

Name: CashTransaction_ReverseByReferenceNumber

The action result dto contains information about the result of running the action Reverse a Cash Transaction

Catalog: VismaNet

Schema: CashTransaction

Label: itgen_vnet_cashtransaction_reversebyreferencenumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/cashTransaction/{referenceNbr}/action/reverse

Insert Service URL (OData-specific): /controller/api/v1/cashTransaction/{referenceNbr}/action/reverse

Update Service URL (OData-specific): /controller/api/v1/cashTransaction/{referenceNbr}/action/reverse

Delete Service URL (OData-specific): /controller/api/v1/cashTransaction/{referenceNbr}/action/reverse

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
referenceNbr	string	<input checked="" type="checkbox"/>		
reverseActionDto	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
actionId	string	Action ID	<input type="checkbox"/>	
actionResult	string	Action Result	<input type="checkbox"/>	
cashTransaction_amount	double	Amount	<input type="checkbox"/>	
cashTransaction_cashAccount_description	string	Cash Account Description	<input type="checkbox"/>	Name of item/description
cashTransaction_cashAccount_number	string	Cash Account Number	<input type="checkbox"/>	Number of item
cashTransaction_cashAccount_type	string	Cash Account Type	<input type="checkbox"/>	
cashTransaction_controlTotal	double	itgen_vnet_cashtransaction_controltotal	<input type="checkbox"/>	
cashTransaction_currency	string	Currency	<input type="checkbox"/>	
cashTransaction_description	string	Description	<input type="checkbox"/>	
cashTransaction_disbReceipt	string	itgen_vnet_cashtransaction_disbreceipt	<input type="checkbox"/>	
cashTransaction_documentRef	string	Document Reference	<input type="checkbox"/>	
cashTransaction_entryType_description	string	Entry Type Description	<input type="checkbox"/>	Click on the magnifier. > The description.
cashTransaction_entryType_id	string	Entry Type ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
cashTransaction_financialPeriod	string	Financial Period	<input type="checkbox"/>	
cashTransaction_financialsDetail_batchNumber	string	Batch Number	<input type="checkbox"/>	
cashTransaction_financialsDetail_branch_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
cashTransaction_financialsDetail_branch_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
cashTransaction_financialsDetail_clearDate	datetime	Clear Date	<input type="checkbox"/>	
cashTransaction_financialsDetail_cleared	boolean	Cleared?	<input type="checkbox"/>	
cashTransaction_financialsDetail_taxCalcMode	string	Tax Calculation Mode	<input type="checkbox"/>	
cashTransaction_financialsDetail_taxZone_defaultTaxCategory_description	string	Tax Zone Default Tax Category Description	<input type="checkbox"/>	Name of item/description
cashTransaction_financialsDetail_taxZone_defaultTaxCategory_number	string	Tax Zone Default Tax Category Number	<input type="checkbox"/>	Number of item
cashTransaction_financialsDetail_taxZone_defaultVatCategory	string	Tax Zone Default VAT Category	<input type="checkbox"/>	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window .
cashTransaction_financialsDetail_taxZone_description	string	Tax Zone Description	<input type="checkbox"/>	Click the magnifier. The description for the VAT zone of

Name	Data Type	Label	Required	Documentation
				the supplier, w hich is specified in the AP303000 w indow .
cashTransaction_financialsDetail_taxZone_errorInfo	string	itgen_vnet_cashtransaction_financialsdetail_taxzone_errorinfo	<input type="checkbox"/>	
cashTransaction_financialsDetail_taxZone_id	string	Tax Zone ID	<input type="checkbox"/>	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
cashTransaction_financialsDetail_taxZone_metadata_totalCount	int64	itgen_vnet_cashtransaction_financialsdetail_taxzone_metadata_talcount	<input type="checkbox"/>	
cashTransaction_finPeriod	string	Financial Period	<input type="checkbox"/>	The property is now considered obsolete. Use Financial Period instead
cashTransaction_hold	boolean	Hold?	<input type="checkbox"/>	
cashTransaction_lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	
cashTransaction_ow ner_internalId	string	Ow ner Internal ID	<input type="checkbox"/>	
cashTransaction_ow ner_name	string	Ow ner Name	<input type="checkbox"/>	The name of the particular destination of the selected type.
cashTransaction_ow ner_number	string	Ow ner Number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
cashTransaction_referenceNbr	string	Reference Number	<input type="checkbox"/>	
cashTransaction_status	string	Status	<input type="checkbox"/>	
cashTransaction_taxAmount	double	Tax Amount	<input type="checkbox"/>	
cashTransaction_taxTotal	double	Tax Total	<input type="checkbox"/>	
cashTransaction_tranDate	datetime	Transaction Date	<input type="checkbox"/>	
cashTransaction_tranType	string	Transaction Type	<input type="checkbox"/>	
cashTransaction_vatExemptTotal	double	VAT Exempt Total	<input type="checkbox"/>	
cashTransaction_vatTaxableTotal	double	VAT Taxable Total	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
errorInfo	string	Error Message	<input type="checkbox"/>	
referenceNbr	string	Reference Number	<input type="checkbox"/>	

CashTransactionByReferenceNumber: Cash Transaction by Reference Number

Name: CashTransactionByReferenceNumber

Get a specific Transaction

Catalog: VismaNet

Schema: CashTransaction

Label: Cash Transaction by Reference Number

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/cashTransaction/{referenceNumber}

Insert Service URL (OData-specific): /controller/api/v1/cashTransaction/{referenceNumber}

Update Service URL (OData-specific): /controller/api/v1/cashTransaction/{referenceNumber}

Delete Service URL (OData-specific): /controller/api/v1/cashTransaction/{referenceNumber}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
referenceNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
amount	double	Amount	<input type="checkbox"/>	
cashAccount_description	string	Cash Account Description	<input type="checkbox"/>	Name of item/description
cashAccount_number	string	Cash Account Number	<input type="checkbox"/>	Number of item
cashAccount_type	string	Cash Account Type	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
controlTotal	double	Total for Control	<input type="checkbox"/>	
currency	string	Currency	<input type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
disbReceipt	string	itgen_vnet_disbreceipt	<input type="checkbox"/>	
documentRef	string	Document Reference	<input type="checkbox"/>	
entryType_description	string	Entry Type Description	<input type="checkbox"/>	Click on the magnifier. > The description.
entryType_id	string	Entry Type ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
financialPeriod	string	Financial Period	<input type="checkbox"/>	
financialsDetail_batchNumber	string	Financials Detail Batch Number	<input type="checkbox"/>	
financialsDetail_branch_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.

Name	Data Type	Label	Required	Documentation
financialsDetail_branch_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
financialsDetail_clearDate	datetime	Clear Date	<input type="checkbox"/>	
financialsDetail_cleared	boolean	Cleared?	<input type="checkbox"/>	
financialsDetail_taxCalcMode	string	Tax Calculation Mode	<input type="checkbox"/>	
financialsDetail_taxZone_defaultTaxCategory_description	string	Tax Zone Default Tax Category Description	<input type="checkbox"/>	Name of item/description
financialsDetail_taxZone_defaultTaxCategory_number	string	Tax Zone Default Tax Category Number	<input type="checkbox"/>	Number of item
financialsDetail_taxZone_defaultVatCategory	string	Tax Zone Default VAT Category	<input type="checkbox"/>	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window .
financialsDetail_taxZone_description	string	Tax Zone Description	<input type="checkbox"/>	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window .
financialsDetail_taxZone_errorInfo	string	itgen_vnet_financialsdetail_taxzone_errorinfo	<input type="checkbox"/>	
financialsDetail_taxZone_id	string	Tax Zone ID	<input type="checkbox"/>	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window .
financialsDetail_taxZone_metadata_totalCount	int64	itgen_vnet_financialsdetail_taxzone_metadata_totalcount	<input type="checkbox"/>	
finPeriod	string	Financial Period	<input type="checkbox"/>	The property is now considered obsolete. Use Financial Period instead
hold	boolean	Hold	<input type="checkbox"/>	
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	
owner_internalId	string	Owner Internal ID	<input type="checkbox"/>	
owner_name	string	Owner Name	<input type="checkbox"/>	The name of the particular destination of the selected type.
owner_number	string	Owner Number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
referenceNbr	string	Reference Number	<input type="checkbox"/>	
status	string	Status	<input type="checkbox"/>	
taxAmount	double	Tax Amount	<input type="checkbox"/>	
taxTotal	double	Tax Total	<input type="checkbox"/>	
tranDate	datetime	Transaction Date	<input type="checkbox"/>	
tranType	string	Transaction Type	<input type="checkbox"/>	
vatExemptTotal	double	VAT Exempt Total	<input type="checkbox"/>	
vatTaxableTotal	double	VAT Taxable Total	<input type="checkbox"/>	

CashTransactionByreferenceNumber_TaxDetails:
itgen_vnet_cashtransactionbyreferencenumber_taxdetails_plural

Name: CashTransactionByreferenceNumber_TaxDetails

Get a specific Transaction

Catalog: VismaNet

Schema: CashTransaction

Label: itgen_vnet_cashtransactionbyreferencenumber_taxdetails_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/cashTransaction/{referenceNumber}

Insert Service URL (OData-specific): /controller/api/v1/cashTransaction/{referenceNumber}

Update Service URL (OData-specific): /controller/api/v1/cashTransaction/{referenceNumber}

Delete Service URL (OData-specific): /controller/api/v1/cashTransaction/{referenceNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): taxDetails[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
referenceNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
deductibleTaxRate	double	itgen_vnet_deductibletaxrate	<input type="checkbox"/>	
expenseAmount	double	itgen_vnet_expenseamount	<input type="checkbox"/>	
includeInVatExemptTotal	boolean	itgen_vnet_includeinvatexempttotal	<input type="checkbox"/>	
pendingVat	boolean	itgen_vnet_pendingvat	<input type="checkbox"/>	
reverseVat	boolean	Reverse VAT	<input type="checkbox"/>	
statisticalVat	boolean	Statistical VAT	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
tax_description	string	Tax Description	<input type="checkbox"/>	Name of item/description
tax_number	string	Tax Number	<input type="checkbox"/>	Number of item
taxableAmount	double	Taxable Amount	<input type="checkbox"/>	
taxAmount	double	Tax Amount	<input type="checkbox"/>	
taxRate	double	Tax Rate	<input type="checkbox"/>	
taxType	string	Tax Type	<input type="checkbox"/>	

CashTransactionByreferenceNumber_TransactionDetails:

itgen_vnet_cashtransactionbyreferencenumber_transactiondetails_plural

Name: CashTransactionByreferenceNumber_TransactionDetails

Get a specific Transaction

Catalog: VismaNet

Schema: CashTransaction

Label: itgen_vnet_cashtransactionbyreferencenumber_transactiondetails_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/cashTransaction/{referenceNumber}

Insert Service URL (OData-specific): /controller/api/v1/cashTransaction/{referenceNumber}

Update Service URL (OData-specific): /controller/api/v1/cashTransaction/{referenceNumber}

Delete Service URL (OData-specific): /controller/api/v1/cashTransaction/{referenceNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): transactionDetails[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
referenceNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
amount	double	Amount	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
branch_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branch_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
item_description	string	itgen_vnet_item_description	<input type="checkbox"/>	Name of item/description
item_number	string	itgen_vnet_item_number	<input type="checkbox"/>	Number of item
lineNumber	int32	Line Number	<input type="checkbox"/>	
nonBillable	boolean	itgen_vnet_nonbillable	<input type="checkbox"/>	
offsetAccount	string	Offset GL Account	<input type="checkbox"/>	
offsetCashAccount	string	itgen_vnet_offsetcashaccount	<input type="checkbox"/>	
offsetSubAccount_description	string	itgen_vnet_offsetsubaccount_description	<input type="checkbox"/>	Description > The description of the identifier.
offsetSubAccount_errorInfo	string	itgen_vnet_offsetsubaccount_errorinfo	<input type="checkbox"/>	
offsetSubAccount_lastModifiedDateTime	datetime	itgen_vnet_offsetsubaccount_lastmodifieddatetime	<input type="checkbox"/>	System generated information.
offsetSubAccount_metadata_totalCount	int64	itgen_vnet_offsetsubaccount_metadata_totalcount	<input type="checkbox"/>	
offsetSubAccount_subaccountId	int32	itgen_vnet_offsetsubaccount_subaccountid	<input type="checkbox"/>	SubID > The identifier of the subaccount.
offsetSubAccount_subaccountNumber	string	itgen_vnet_offsetsubaccount_subaccountnumber	<input type="checkbox"/>	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
price	double	Price	<input type="checkbox"/>	
project_description	string	Project Description	<input type="checkbox"/>	Click on the magnifier. > The description.
project_id	string	Project ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
projectTask_description	string	Project Task Description	<input type="checkbox"/>	Click on the magnifier. > The description.
projectTask_id	string	Project Task ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
quantity	double	Quantity	<input type="checkbox"/>	
taxCategory_description	string	itgen_vnet_taxcategory_description	<input type="checkbox"/>	Name of item/description
taxCategory_number	string	itgen_vnet_taxcategory_number	<input type="checkbox"/>	Number of item
uom	string	Unit of Measure	<input type="checkbox"/>	

CashTransactionDetails: itgen_vnet_cashtransactiondetails_plural

Name: CashTransactionDetails

Get all Transaction

Catalog: VismaNet

Schema: CashTransaction

Label: itgen_vnet_cashtransactiondetails_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/cashTransaction

Insert Service URL (OData-specific): /controller/api/v1/cashTransaction

Update Service URL (OData-specific): /controller/api/v1/cashTransaction

Delete Service URL (OData-specific): /controller/api/v1/cashTransaction

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): transactionDetails[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
amount	double	Amount	<input type="checkbox"/>	
branch_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branch_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
item_description	string	itgen_vnet_item_description	<input type="checkbox"/>	Name of item/description
item_number	string	itgen_vnet_item_number	<input type="checkbox"/>	Number of item
lineNumber	int32	Line Number	<input type="checkbox"/>	
nonBillable	boolean	itgen_vnet_nonbillable	<input type="checkbox"/>	
offsetAccount	string	Offset GL Account	<input type="checkbox"/>	
offsetCashAccount	string	itgen_vnet_offsetcashaccount	<input type="checkbox"/>	
offsetSubAccount_description	string	itgen_vnet_offsetsubaccount_description	<input type="checkbox"/>	Description & The description of the identifier.
offsetSubAccount_errorInfo	string	itgen_vnet_offsetsubaccount_errorinfo	<input type="checkbox"/>	
offsetSubAccount_lastModifiedDateTime	datetime	itgen_vnet_offsetsubaccount_lastmodifieddateTime	<input type="checkbox"/>	System generated information.
offsetSubAccount_metadata_totalCount	int64	itgen_vnet_offsetsubaccount_metadata_totalcount	<input type="checkbox"/>	
offsetSubAccount_subaccountId	int32	itgen_vnet_offsetsubaccount_subaccountid	<input type="checkbox"/>	SubID & The identifier of the subaccount.
offsetSubAccount_subaccountNumber	string	itgen_vnet_offsetsubaccount_subaccountnumber	<input type="checkbox"/>	Mandatory field: Subaccount* & The subaccount number. Format 9-XX.
price	double	Price	<input type="checkbox"/>	
project_description	string	Project Description	<input type="checkbox"/>	Click on the magnifier. & The description.
project_id	string	Project ID	<input type="checkbox"/>	Click on the magnifier. & The identifier.
projectTask_description	string	Project Task Description	<input type="checkbox"/>	Click on the magnifier. & The description.
projectTask_id	string	Project Task ID	<input type="checkbox"/>	Click on the magnifier. & The identifier.
quantity	double	Quantity	<input type="checkbox"/>	
taxCategory_description	string	itgen_vnet_taxcategory_description	<input type="checkbox"/>	Name of item/description
taxCategory_number	string	itgen_vnet_taxcategory_number	<input type="checkbox"/>	Number of item
uom	string	Unit of Measure	<input type="checkbox"/>	

CashTransactions: Cash Transactions

Name: CashTransactions

Get all Transaction

Catalog: VismaNet

Schema: CashTransaction

Label: Cash Transactions

Partition-specific: true

Select: true

Insert: true

Update: true

Delete: false

Select Service URL (OData-specific): /controller/api/v1/cashTransaction

Insert Service URL (OData-specific): /controller/api/v1/cashTransaction

Update Service URL (OData-specific): /controller/api/v1/cashTransaction

Delete Service URL (OData-specific): /controller/api/v1/cashTransaction

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Insert Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Update Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
amount	double	Amount	<input type="checkbox"/>	
cashAccount_description	string	Cash Account Description	<input type="checkbox"/>	Name of item/description
cashAccount_number	string	Cash Account Number	<input type="checkbox"/>	Number of item
cashAccount_type	string	Cash Account Type	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
controlTotal	double	Total for Control	<input type="checkbox"/>	
currency	string	Currency	<input type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
disbReceipt	string	itgen_vnet_disbreceipt	<input type="checkbox"/>	
documentRef	string	Document Reference	<input type="checkbox"/>	
entryType_description	string	Entry Type Description	<input type="checkbox"/>	Click on the magnifier. > The description.

Name	Data Type	Label	Required	Documentation
entryType_id	string	Entry Type ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
financialPeriod	string	Financial Period	<input type="checkbox"/>	
financialsDetail_batchNumber	string	Financials Detail Batch Number	<input type="checkbox"/>	
financialsDetail_branch_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
financialsDetail_branch_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
financialsDetail_clearDate	datetime	Clear Date	<input type="checkbox"/>	
financialsDetail_cleared	boolean	Cleared?	<input type="checkbox"/>	
financialsDetail_taxCalcMode	string	Tax Calculation Mode	<input type="checkbox"/>	
financialsDetail_taxZone_defaultTaxCategory_description	string	Tax Zone Default Tax Category Description	<input type="checkbox"/>	Name of item/description
financialsDetail_taxZone_defaultTaxCategory_number	string	Tax Zone Default Tax Category Number	<input type="checkbox"/>	Number of item
financialsDetail_taxZone_defaultVatCategory	string	Tax Zone Default VAT Category	<input type="checkbox"/>	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window .
financialsDetail_taxZone_description	string	Tax Zone Description	<input type="checkbox"/>	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window .
financialsDetail_taxZone_errorInfo	string	itgen_vnet_financialsdetail_taxzone_errorinfo	<input type="checkbox"/>	
financialsDetail_taxZone_id	string	Tax Zone ID	<input type="checkbox"/>	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window .
financialsDetail_taxZone_metadata_totalCount	int64	itgen_vnet_financialsdetail_taxzone_metadata_totalcount	<input type="checkbox"/>	
finPeriod	string	Financial Period	<input type="checkbox"/>	The property is now considered obsolete. Use Financial Period instead
hold	boolean	Hold	<input type="checkbox"/>	
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	
owner_internalId	string	Owner Internal ID	<input type="checkbox"/>	
owner_name	string	Owner Name	<input type="checkbox"/>	The name of the particular destination of the selected type.
owner_number	string	Owner Number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
referenceNbr	string	Reference Number	<input type="checkbox"/>	
status	string	Status	<input type="checkbox"/>	
taxAmount	double	Tax Amount	<input type="checkbox"/>	
taxTotal	double	Tax Total	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
tranDate	datetime	Transaction Date	<input type="checkbox"/>	
tranType	string	Transaction Type	<input type="checkbox"/>	
vatExemptTotal	double	VAT Exempt Total	<input type="checkbox"/>	
vatTaxableTotal	double	VAT Taxable Total	<input type="checkbox"/>	

CashTransactionTaxDetails: Cash Transaction Tax Details

Name: CashTransactionTaxDetails

Get all Transaction

Catalog: VismaNet

Schema: CashTransaction

Label: Cash Transaction Tax Details

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/cashTransaction

Insert Service URL (OData-specific): /controller/api/v1/cashTransaction

Update Service URL (OData-specific): /controller/api/v1/cashTransaction

Delete Service URL (OData-specific): /controller/api/v1/cashTransaction

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): taxDetails[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
deductibleTaxRate	double	itgen_vnet_deductibletaxrate	<input type="checkbox"/>	
expenseAmount	double	itgen_vnet_expenseamount	<input type="checkbox"/>	
includeInVatExemptTotal	boolean	itgen_vnet_includeinvatexempttotal	<input type="checkbox"/>	
pendingVat	boolean	itgen_vnet_pendingvat	<input type="checkbox"/>	
reverseVat	boolean	Reverse VAT	<input type="checkbox"/>	
statisticalVat	boolean	Statistical VAT	<input type="checkbox"/>	
tax_description	string	Tax Description	<input type="checkbox"/>	Name of item/description
tax_number	string	Tax Number	<input type="checkbox"/>	Number of item
taxableAmount	double	Taxable Amount	<input type="checkbox"/>	
taxAmount	double	Tax Amount	<input type="checkbox"/>	
taxRate	double	Tax Rate	<input type="checkbox"/>	
taxType	string	Tax Type	<input type="checkbox"/>	

2.1.9 Schema: Contact

2.1.9.1 Tables

ContactById: Contact by ID

Name: ContactById

Get a specific Contact

Catalog: VismaNet

Schema: Contact

Label: Contact by ID

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/contact/{contactId}

Insert Service URL (OData-specific): /controller/api/v1/contact/{contactId}

Update Service URL (OData-specific): /controller/api/v1/contact/{contactId}

Delete Service URL (OData-specific): /controller/api/v1/contact/{contactId}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
contactId	int32	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
active	boolean	Active	<input type="checkbox"/>	The top part > Active > A check box that indicates (if selected) that the contact is active.
address_addressId	int32	Address ID	<input type="checkbox"/>	
address_addressLine1	string	Address Line 1	<input type="checkbox"/>	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
address_addressLine2	string	Address Line 2	<input type="checkbox"/>	Address 2 > The second line of the address.
address_addressLine3	string	Address Line 3	<input type="checkbox"/>	Address 3 > The third line of the address.
address_city	string	City	<input type="checkbox"/>	City > The city.
address_country_errorInfo	string	itgen_vnet_address_c ountry_errorinfo	<input type="checkbox"/>	
address_country_id	string	Country ID	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
address_country_metadata_totalCount	int64	itgen_vnet_address_c ountry_metadata_total count	<input type="checkbox"/>	
address_country_name	string	Country Name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
address_county_id	string	County ID	<input type="checkbox"/>	Click the magnifier > The identifier
address_county_name	string	County Name	<input type="checkbox"/>	Click the magnifier > The displayed name
address_postalCode	string	Postal Code	<input type="checkbox"/>	Postcode > The postcode.
businessAccount	string	Business Account	<input type="checkbox"/>	The top part > Business account > The business account associated with the contact.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
contactId	int32	Contact ID	<input type="checkbox"/>	The top part > Contact ID > The unique identifier of the contact, which the system generates automatically.
contactMethod	string	Contact Method	<input type="checkbox"/>	
displayName	string	Display Name	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
doNotCall	boolean	Do Not Call	<input type="checkbox"/>	
doNotEmail	boolean	Do Not Email	<input type="checkbox"/>	
doNotFax	boolean	Do Not Fax	<input type="checkbox"/>	
doNotMail	boolean	Do Not Mail	<input type="checkbox"/>	
email	string	Email	<input type="checkbox"/>	The Details tab > Contact section > Email > The email address of the contact.
fax	string	Fax	<input type="checkbox"/>	The Details tab > Contact section > Business fax > The fax number of the contact.
firstName	string	First Name	<input type="checkbox"/>	The top part > First name > The first name of the contact.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	
lastName	string	Last Name	<input type="checkbox"/>	Mandatory field: The top part > Last name* > The last name of the contact.
noMarketing	boolean	No Marketing	<input type="checkbox"/>	
noMassMail	boolean	No Mass Mail	<input type="checkbox"/>	
phone1	string	Phone 1	<input type="checkbox"/>	The Details tab > Contact section > Business 1/Business 2/Business 3/Business assistant 1/Business fax /Home/Home fax/Mobile > The primary phone number of the contact. Select the type from the drop down.
phone2	string	Phone 2	<input type="checkbox"/>	The Details tab > Contact section > Business 1/Business 2/Business 3/Business assistant 1/Business fax /Home/Home fax/Mobile > The primary phone number of the contact. Select the type from the drop down.
phone3	string	Phone 3	<input type="checkbox"/>	The Details tab > Contact section > Business 1/Business 2/Business 3/Business assistant 1/Business fax /Home/Home fax/Mobile > The primary phone number of the contact. Select the type from the drop down.
position	string	Position	<input type="checkbox"/>	The top part > Job title > The contact's job title or position.
sameAsAccount	boolean	Same as Account	<input type="checkbox"/>	The Details tab > Same as in account > A check box that indicates (if selected) that the contact's address is the same as the address of the business account.
title	string	Title	<input type="checkbox"/>	The top part > First name > The contact's courtesy title.
web	string	Web	<input type="checkbox"/>	The Details tab > Contact section > Web > The

Name	Data Type	Label	Required	Documentation
				website of the contact, if any.

Contacts: Contacts

Name: Contacts

Get a range of Contacts - ScreenId=CR302000

Catalog: VismaNet

Schema: Contact

Label: Contacts

Partition-specific: true

Select: true

Insert: true

Update: true

Delete: false

Select Service URL (OData-specific): /controller/api/v1/contact

Insert Service URL (OData-specific): /controller/api/v1/contact

Update Service URL (OData-specific): /controller/api/v1/contact

Delete Service URL (OData-specific): /controller/api/v1/contact

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Insert Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Update Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
active	boolean	Active	<input type="checkbox"/>	The top part > Active > A check box that indicates (if selected) that the contact is active.
address_addressId	int32	Address ID	<input type="checkbox"/>	
address_addressLine1	string	Address Line 1	<input type="checkbox"/>	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
address_addressLine2	string	Address Line 2	<input type="checkbox"/>	Address 2 > The second line of the address.
address_addressLine3	string	Address Line 3	<input type="checkbox"/>	Address 3 > The third line of the address.
address_city	string	City	<input type="checkbox"/>	City > The city.
address_country_errorInfo	string	itgen_vnet_address_country_errorinfo	<input type="checkbox"/>	
address_country_id	string	Country ID	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
address_country_metadata_totalCount	int64	itgen_vnet_address_country_metadata_totalcount	<input type="checkbox"/>	
address_country_name	string	Country Name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
address_county_id	string	County ID	<input type="checkbox"/>	Click the magnifier > The identifier
address_county_name	string	County Name	<input type="checkbox"/>	Click the magnifier > The displayed name
address_postalCode	string	Postal Code	<input type="checkbox"/>	Postcode > The postcode.
businessAccount	string	Business Account	<input type="checkbox"/>	The top part > Business account > The business account associated with the contact.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
contactId	int32	Contact ID	<input type="checkbox"/>	The top part > Contact ID > The unique identifier of the contact, which the system generates automatically.
contactMethod	string	Contact Method	<input type="checkbox"/>	
displayName	string	Display Name	<input type="checkbox"/>	
doNotCall	boolean	Do Not Call	<input type="checkbox"/>	
doNotEmail	boolean	Do Not Email	<input type="checkbox"/>	
doNotFax	boolean	Do Not Fax	<input type="checkbox"/>	
doNotMail	boolean	Do Not Mail	<input type="checkbox"/>	
email	string	Email	<input type="checkbox"/>	The Details tab > Contact section > Email > The email address of the contact.

Name	Data Type	Label	Required	Documentation
fax	string	Fax	<input type="checkbox"/>	The Details tab > Contact section > Business fax > The fax number of the contact.
firstName	string	First Name	<input type="checkbox"/>	The top part > First name > The first name of the contact.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	
lastName	string	Last Name	<input type="checkbox"/>	Mandatory field: The top part > Last name* > The last name of the contact.
noMarketing	boolean	No Marketing	<input type="checkbox"/>	
noMassMail	boolean	No Mass Mail	<input type="checkbox"/>	
phone1	string	Phone 1	<input type="checkbox"/>	The Details tab > Contact section > Business 1/Business 2/Business 3/Business assistant 1/Business fax /Home/Home fax/Mobile > The primary phone number of the contact. Select the type from the drop down.
phone2	string	Phone 2	<input type="checkbox"/>	The Details tab > Contact section > Business 1/Business 2/Business 3/Business assistant 1/Business fax /Home/Home fax/Mobile > The primary phone number of the contact. Select the type from the drop down.
phone3	string	Phone 3	<input type="checkbox"/>	The Details tab > Contact section > Business 1/Business 2/Business 3/Business assistant 1/Business fax /Home/Home fax/Mobile > The primary phone number of the contact. Select the type from the drop down.
position	string	Position	<input type="checkbox"/>	The top part > Job title > The contact's job title or position.
sameAsAccount	boolean	Same as Account	<input type="checkbox"/>	The Details tab > Same as in account > A check box that indicates (if selected) that the contact's address is the same as the address of the business account.
title	string	Title	<input type="checkbox"/>	The top part > First name > The contact's courtesy title.
web	string	Web	<input type="checkbox"/>	The Details tab > Contact section > Web > The website of the contact, if any.

2.1.10 Schema: Context**2.1.10.1 Tables****AvailableContexts: Companies**

Name: AvailableContexts

Get the companies available for this token.

Catalog: VismaNet

Schema: Context

Label: Companies

Partition-specific: false

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /resources/v1/context

Insert Service URL (OData-specific): /resources/v1/context

Update Service URL (OData-specific): /resources/v1/context

Delete Service URL (OData-specific): /resources/v1/context

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Table Columns

Name	Data Type	Label	Required	Documentation
id	int64	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
type	string	Type	<input type="checkbox"/>	

CompanyInfo: Company by ID

Name: CompanyInfo

Get company details by company ID.

Catalog: VismaNet

Schema: Context

Label: Company by ID

Partition-specific: false

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /resources/v1/context/{companyId}

Insert Service URL (OData-specific): /resources/v1/context/{companyId}

Update Service URL (OData-specific): /resources/v1/context/{companyId}

Delete Service URL (OData-specific): /resources/v1/context/{companyId}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
companyId	int64	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
companyAddress1	string	Address Line 1	<input type="checkbox"/>	
companyAddress2	string	Address Line 2	<input type="checkbox"/>	
companyName	string	Name	<input type="checkbox"/>	
customerInfo	string	Customer Information	<input type="checkbox"/>	
distributorInfo	string	Distributor Information	<input type="checkbox"/>	
organizationNumber	string	Organization Number	<input type="checkbox"/>	

UserInfo: Current User

Name: UserInfo

Get the user details available for this token.

Catalog: VismaNet

Schema: Context

Label: Current User

Partition-specific: false

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /resources/v1/context/userdetails

Insert Service URL (OData-specific): /resources/v1/context/userdetails

Update Service URL (OData-specific): /resources/v1/context/userdetails

Delete Service URL (OData-specific): /resources/v1/context/userdetails

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Table Columns

Name	Data Type	Label	Required	Documentation
emailAddress	string	Email Address	<input type="checkbox"/>	
firstName	string	First Name	<input type="checkbox"/>	
lastName	string	Last Name	<input type="checkbox"/>	

2.1.11 Schema: ContractTemplate

2.1.11.1 Tables

ContractTemplateAttributeDetails: itgen_vnet_contracttemplateattributedetails_plural

Name: ContractTemplateAttributeDetails

Get a range of Contract Templates - ScreenId=CT202000

Catalog: VismaNet

Schema: ContractTemplate

Label: itgen_vnet_contracttemplateattributedetails_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/contractTemplate

Insert Service URL (OData-specific): /controller/api/v1/contractTemplate

Update Service URL (OData-specific): /controller/api/v1/contractTemplate

Delete Service URL (OData-specific): /controller/api/v1/contractTemplate

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attributes[*].details[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
expandAttributes	boolean	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Click on the magnifier. > The description.
id	string	ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

ContractTemplateAttributes: Contract Template Attributes

Name: ContractTemplateAttributes

Get a range of Contract Templates - ScreenId=CT202000

Catalog: VismaNet

Schema: ContractTemplate

Label: Contract Template Attributes

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/contractTemplate

Insert Service URL (OData-specific): /controller/api/v1/contractTemplate

Update Service URL (OData-specific): /controller/api/v1/contractTemplate

Delete Service URL (OData-specific): /controller/api/v1/contractTemplate

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attributes[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.

Name	Data Type	Required	Default Value	Documentation
expandAttributes	boolean	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
attributeId	string	Attribute ID	<input type="checkbox"/>	
attributeType	string	itgen_vnet_attributetype	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
defaultValue	string	itgen_vnet_defaultvalue	<input type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
required	boolean	Required	<input type="checkbox"/>	
sortOrder	int32	itgen_vnet_sortorder	<input type="checkbox"/>	

ContractTemplates: Contract Templates

Name: ContractTemplates

Get a range of Contract Templates - ScreenId=CT202000

Catalog: VismaNet

Schema: ContractTemplate

Label: Contract Templates

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/contractTemplate

Insert Service URL (OData-specific): /controller/api/v1/contractTemplate

Update Service URL (OData-specific): /controller/api/v1/contractTemplate

Delete Service URL (OData-specific): /controller/api/v1/contractTemplate

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
expandAttributes	boolean	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Click on the magnifier. > The description.
id	string	ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	

2.1.12 Schema: ContractUsage

2.1.12.1 Tables

ContractUsages: Contract Usages

Name: ContractUsages

Get a range of Contract Usage - ScreenId=CT303000

Catalog: VismaNet

Schema: ContractUsage

Label: Contract Usages

Partition-specific: true

Select: true

Insert: false

Update: true

Delete: false

Select Service URL (OData-specific): /controller/api/v1/contractUsage

Insert Service URL (OData-specific): /controller/api/v1/contractUsage

Update Service URL (OData-specific): /controller/api/v1/contractUsage

Delete Service URL (OData-specific): /controller/api/v1/contractUsage

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Update Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
contract	string	Contract	<input type="checkbox"/>	
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	

ContractUsageSpecificByContractId: Contract Usage by Contract ID

Name: ContractUsageSpecificByContractId

Get a specific Contract Usage

Catalog: VismaNet

Schema: ContractUsage

Label: Contract Usage by Contract ID

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/contractUsage/{contractId}

Insert Service URL (OData-specific): /controller/api/v1/contractUsage/{contractId}

Update Service URL (OData-specific): /controller/api/v1/contractUsage/{contractId}

Delete Service URL (OData-specific): /controller/api/v1/contractUsage/{contractId}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
contractId	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
contract	string	Contract	<input type="checkbox"/>	
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	

ContractUsageSpecificBycontractId_Transaction: itgen_vnet_contractusagespecificbycontractid_transaction_plural

Name: ContractUsageSpecificBycontractId_Transaction

Get a specific Contract Usage

Catalog: VismaNet

Schema: ContractUsage

Label: itgen_vnet_contractusagespecificbycontractid_transaction_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/contractUsage/{contractId}

Insert Service URL (OData-specific): /controller/api/v1/contractUsage/{contractId}

Update Service URL (OData-specific): /controller/api/v1/contractUsage/{contractId}

Delete Service URL (OData-specific): /controller/api/v1/contractUsage/{contractId}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): transaction[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
contractId	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
billed	boolean	Billed	<input type="checkbox"/>	Information indicating that the contract is collected from the Transaction history tab and the contract is invoiced. Not indicated on screen CT303000.
billingDate	datetime	Billing Date	<input type="checkbox"/>	Transaction history tab > Invoicing date > The date when the invoice was issued.
branch_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branch_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
date	datetime	Date	<input type="checkbox"/>	Mandatory field: Both tabs > Date* > The date of the activity, case, applied labour, or other usage (for the item).
description	string	Description	<input type="checkbox"/>	Both tabs > Description > A description of the non-stock item.
item_description	string	itgen_vnet_item_description	<input type="checkbox"/>	Name of item/description
item_number	string	itgen_vnet_item_number	<input type="checkbox"/>	Number of item
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	A system generated date/time that indicates the last change for the document.
quantity	double	Quantity	<input type="checkbox"/>	Both tabs > Quantity > A number of units used for the item.
referenceNbr	string	Reference Number	<input type="checkbox"/>	Transaction history tab > Ref. no. > The reference number of the document/invoice.
transactionNumber	int32	itgen_vnet_transaction number	<input type="checkbox"/>	
type	string	Type	<input type="checkbox"/>	Transaction history tab > Type > The type of the customer ledger document.
uom	string	Unit of Measure	<input type="checkbox"/>	Both tabs > UoM > The unit of measure used for the item.

ContractUsageTransactions: Contract Usage Transactions

Name: ContractUsageTransactions

Get a range of Contract Usage - ScreenId=CT303000

Catalog: VismaNet

Schema: ContractUsage

Label: Contract Usage Transactions

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/contractUsage

Insert Service URL (OData-specific): /controller/api/v1/contractUsage

Update Service URL (OData-specific): /controller/api/v1/contractUsage

Delete Service URL (OData-specific): /controller/api/v1/contractUsage

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): transaction[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
billed	boolean	Billed	<input type="checkbox"/>	Information indicating that the contract is collected from the Transaction history tab and the contract is invoiced. Not indicated on screen CT303000.
billingDate	datetime	Billing Date	<input type="checkbox"/>	Transaction history tab > Invoicing date > The date when the invoice was issued.

Name	Data Type	Label	Required	Documentation
branch_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branch_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
date	datetime	Date	<input type="checkbox"/>	Mandatory field: Both tabs > Date* > The date of the activity, case, applied labour, or other usage (for the item).
description	string	Description	<input type="checkbox"/>	Both tabs > Description > A description of the non-stock item.
item_description	string	itgen_vnet_item_description	<input type="checkbox"/>	Name of item/description
item_number	string	itgen_vnet_item_number	<input type="checkbox"/>	Number of item
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	A system generated date/time that indicates the last change for the document.
quantity	double	Quantity	<input type="checkbox"/>	Both tabs > Quantity > A number of units used for the item.
referenceNbr	string	Reference Number	<input type="checkbox"/>	Transaction history tab > Ref. no. > The reference number of the document/invoice.
transactionNumber	int32	itgen_vnet_transaction number	<input type="checkbox"/>	
type	string	Type	<input type="checkbox"/>	Transaction history tab > Type > The type of the customer ledger document.
uom	string	Unit of Measure	<input type="checkbox"/>	Both tabs > UoM > The unit of measure used for the item.

2.1.13 Schema: Country

2.1.13.1 Tables

Countries: Countries

Name: Countries

Get a range of Countries - ScreenId=CS20400S

Catalog: VismaNet

Schema: Country

Label: Countries

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/country

Insert Service URL (OData-specific): /controller/api/v1/country

Update Service URL (OData-specific): /controller/api/v1/country

Delete Service URL (OData-specific): /controller/api/v1/country

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
errorInfo	string	Error Message	<input type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.

CountryById: Country by ID

Name: CountryById

Get a specific Country

Catalog: VismaNet

Schema: Country

Label: Country by ID

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/country/{countryId}

Insert Service URL (OData-specific): /controller/api/v1/country/{countryId}

Update Service URL (OData-specific): /controller/api/v1/country/{countryId}

Delete Service URL (OData-specific): /controller/api/v1/country/{countryId}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
countryId	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
errorInfo	string	Error Message	<input type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.

2.1.14 Schema: CreditNote

2.1.14.1 Tables

CreditNote_CreateHeaderAttachmentBycreditNoteNumber:

itgen_vnet_creditnote_createheaderattachmentbycreditnotenumber_plural

Name: CreditNote_CreateHeaderAttachmentBycreditNoteNumber

Response Message has StatusCode Created if POST operation succeed Creates an attachment and associates it with a Credit Note. If the file already exists, a new revision is created.- Method is deprecated start using the new method in endpoint Customer Credit Note

Catalog: VismaNet

Schema: CreditNote

Label: itgen_vnet_creditnote_createheaderattachmentbycreditnotenumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/creditNote/{creditNoteNumber}/attachment

Insert Service URL (OData-specific): /controller/api/v1/creditNote/{creditNoteNumber}/attachment

Update Service URL (OData-specific): /controller/api/v1/creditNote/{creditNoteNumber}/attachment

Delete Service URL (OData-specific): /controller/api/v1/creditNote/{creditNoteNumber}/attachment

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
creditNoteNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
DUMMY	string(1)	Dummy	<input checked="" type="checkbox"/>	

CreditNote_CreateLineAttachmentBycreditNoteNumberlineNumber: itgen_vnet_creditnote_createlineattachmentbycreditnotenumberlinenumber_plural

Name: CreditNote_CreateLineAttachmentBycreditNoteNumberlineNumber

Response Message has StatusCode Created if POST operation succeed Creates an attachment and associates it with a certain Credit Note line. If the file already exists, a new revision is created.- Method is deprecated start using the new method in endpoint Customer Credit Note

Catalog: VismaNet

Schema: CreditNote

Label: itgen_vnet_creditnote_createlineattachmentbycreditnotenumberlinenumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/creditNote/{creditNoteNumber}/
{lineNumber}/attachment

Insert Service URL (OData-specific): /controller/api/v1/creditNote/{creditNoteNumber}/
{lineNumber}/attachment

Update Service URL (OData-specific): /controller/api/v1/creditNote/{creditNoteNumber}/
{lineNumber}/attachment

Delete Service URL (OData-specific): /controller/api/v1/creditNote/{creditNoteNumber}/
{lineNumber}/attachment

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
creditNoteNumber	string	<input checked="" type="checkbox"/>		
lineNumber	int32	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
DUMMY	string(1)	Dummy	<input checked="" type="checkbox"/>	

CreditNote_ReleaseInvoiceBycreditNoteNumber: itgen_vnet_creditnote_releaseinvoicebycreditnotenumber_plural

Name: CreditNote_ReleaseInvoiceBycreditNoteNumber

The action result dto contains information about the result of running the action Release credit note operation - Method is deprecated start using the new method in endpoint Customer Credit Note

Catalog: VismaNet

Schema: CreditNote

Label: itgen_vnet_creditnote_releaseinvoicebycreditnotenumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/creditNote/{creditNoteNumber}/action/release

Insert Service URL (OData-specific): /controller/api/v1/creditNote/{creditNoteNumber}/action/release

Update Service URL (OData-specific): /controller/api/v1/creditNote/{creditNoteNumber}/action/release

Delete Service URL (OData-specific): /controller/api/v1/creditNote/{creditNoteNumber}/action/release

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
creditNoteNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
actionId	string	Action ID	<input type="checkbox"/>	
actionResult	string	Action Result	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
errorInfo	string	Error Message	<input type="checkbox"/>	

CreditNoteAttachments: itgen_vnet_creditnoteattachments_plural

Name: CreditNoteAttachments

Get a range of Credit Notes - Method is deprecated start using the new method in endpoint Customer Credit Note

Catalog: VismaNet

Schema: CreditNote

Label: itgen_vnet_creditnoteattachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/creditNote

Insert Service URL (OData-specific): /controller/api/v1/creditNote

Update Service URL (OData-specific): /controller/api/v1/creditNote

Delete Service URL (OData-specific): /controller/api/v1/creditNote

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
closedFinancialPeriod	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentDueDate	datetime	<input type="checkbox"/>		
documentType	string	<input type="checkbox"/>		
dunningLetterDateTime	string	<input type="checkbox"/>		
dunningLetterDateTimeCondition	string	<input type="checkbox"/>		
dunningLevel	int32	<input type="checkbox"/>		
expandAttachments	boolean	<input type="checkbox"/>		
expandDunningInformation	boolean	<input type="checkbox"/>		
expandInvoiceAddress	boolean	<input type="checkbox"/>		
expandTaxDetails	boolean	<input type="checkbox"/>		
financialPeriod	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

CreditNoteAttachmentsByNumber: itgen_vnet_creditnoteattachmentsbynumber_plural

Name: CreditNoteAttachmentsByNumber

Get a specific Credit Note - Method is deprecated start using the new method in endpoint Customer Credit Note

Catalog: VismaNet

Schema: CreditNote

Label: itgen_vnet_creditnoteattachmentsbynumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/creditNote/{creditNoteNumber}

Insert Service URL (OData-specific): /controller/api/v1/creditNote/{creditNoteNumber}

Update Service URL (OData-specific): /controller/api/v1/creditNote/{creditNoteNumber}

Delete Service URL (OData-specific): /controller/api/v1/creditNote/{creditNoteNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
creditNoteNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
revision	int32	Revision	<input type="checkbox"/>	

CreditNoteByNumber: itgen_vnet_creditnotebynumber_plural

Name: CreditNoteByNumber

Get a specific Credit Note - Method is deprecated start using the new method in endpoint Customer Credit Note

Catalog: VismaNet

Schema: CreditNote

Label: itgen_vnet_creditnotebynumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/creditNote/{creditNoteNumber}

Insert Service URL (OData-specific): /controller/api/v1/creditNote/{creditNoteNumber}

Update Service URL (OData-specific): /controller/api/v1/creditNote/{creditNoteNumber}

Delete Service URL (OData-specific): /controller/api/v1/creditNote/{creditNoteNumber}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
creditNoteNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
account_description	string	Account Description	<input type="checkbox"/>	Name of item/description
account_externalCode1	string	Account External Code 1	<input type="checkbox"/>	Account class > The identifier of the account class.
account_externalCode2	string	Account External Code 2	<input type="checkbox"/>	Account class > The name of the account class.
account_number	string	Account Number	<input type="checkbox"/>	Number of item
account_type	string	Account Type	<input type="checkbox"/>	Account > The account number.

Name	Data Type	Label	Required	Documentation
amount	double	Amount	<input type="checkbox"/>	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 window. If the check box is cleared, then the value appears when the document status is Open.
amountInCurrency	double	Amount in Currency	<input type="checkbox"/>	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
balance	double	Balance	<input type="checkbox"/>	The top part > Balance > For an open customer ledger document, the balance after any cash discount was taken. For a document used in the application process, this is the balance after the payments were applied.
balanceInCurrency	double	Balance in Currency	<input type="checkbox"/>	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
cashAccount	string	Cash Account	<input type="checkbox"/>	Financial details tab > The payment information section > Cash account > The cash account associated with the payment method.
cashDiscount	double	Cash Discount	<input type="checkbox"/>	The top part > Cash discount > > The cash discount amount that has been or will be taken on the document, which the system calculates based on the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	<input type="checkbox"/>	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	string	Closed Financial Period	<input type="checkbox"/>	Format YYYYMM.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
contact_id	int32	Contact ID	<input type="checkbox"/>	Click the magnifier > The identifier

Name	Data Type	Label	Required	Documentation
contact_name	string	Contact Name	<input type="checkbox"/>	Click the magnifier > The displayed name
createdDateTime	datetime	Created	<input type="checkbox"/>	The Attachments tab > Creation time > The date the attachment was created.
currencyId	string	Currency ID	<input type="checkbox"/>	The top part > Currency > The currency of the document. By default, it is the customer's default currency, but it can be changed if the Allow Currency Override check box is selected in the AR303000 window .
customer_name	string	Customer Name	<input type="checkbox"/>	Click the magnifier. > The name.
customer_number	string	Customer Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
customerRefNumber	string	Custom Reference Number	<input type="checkbox"/>	The top part > External reference > The external reference used in AutoInvoice.
detailTotal	double	Detail Total	<input type="checkbox"/>	The top part > Detail total > The document total, which the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	<input type="checkbox"/>	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in another currency than your default.
documentDate	datetime	Document Date	<input type="checkbox"/>	The top part > Date* > The date when the customer ledger document was created. By default, for a new document, it is the current business date, but you can change the date.
documentType	string	Document Type	<input type="checkbox"/>	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
errorInfo	string	Error Message	<input type="checkbox"/>	
externalReference	string	External Reference	<input type="checkbox"/>	
financialPeriod	string	Financial Period	<input type="checkbox"/>	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
hold	boolean	Hold	<input type="checkbox"/>	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document with the On Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	<input type="checkbox"/>	
invoiceAddress_addressLine1	string	Invoice Address Line 1	<input type="checkbox"/>	Address 1 > The first line of the customer's contact address.

Name	Data Type	Label	Required	Documentation
invoiceAddress_addressLine2	string	Invoice Address Line 2	<input type="checkbox"/>	Address 2 > The second line of the address.
invoiceAddress_addressLine3	string	Invoice Address Line 3	<input type="checkbox"/>	Address 3 > The third line of the address.
invoiceAddress_city	string	Invoice Address City	<input type="checkbox"/>	City > The city.
invoiceAddress_country_errorInfo	string	itgen_vnet_invoiceaddress_country_errorinfo	<input type="checkbox"/>	
invoiceAddress_country_id	string	Invoice Address Country ID	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_totalCount	int64	itgen_vnet_invoiceaddress_country_metadata_totalcount	<input type="checkbox"/>	
invoiceAddress_country_name	string	Invoice Address Country Name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	string	Invoice Address County ID	<input type="checkbox"/>	Click the magnifier > The identifier
invoiceAddress_county_name	string	Invoice Address County Name	<input type="checkbox"/>	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	boolean	itgen_vnet_invoiceaddress_overrideaddress	<input type="checkbox"/>	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	string	Invoice Address Postal Code	<input type="checkbox"/>	Postcode > The postcode.
invoiceText	string	Invoice Text	<input type="checkbox"/>	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated field for last modification date/time of document.
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
note	string	Note	<input type="checkbox"/>	The top part > Invoice text > Any user-provided description of the customer ledger document.
paymentMethod_description	string	Payment Method Description	<input type="checkbox"/>	Click on the magnifier. > The description.
paymentMethod_id	string	Payment Method ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
paymentReference	string	Payment Reference	<input type="checkbox"/>	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in

Name	Data Type	Label	Required	Documentation
				accordance with the number series assigned to cash sales in the Customer ledger preferences window ..
postPeriod	string	itgen_vnet_postperiod	<input type="checkbox"/>	The top part & Post period & The period to which the document should be posted. Format YYYYMM.
project_description	string	Project Description	<input type="checkbox"/>	Click on the magnifier. & The description.
project_id	string	Project ID	<input type="checkbox"/>	Click on the magnifier. & The identifier.
referenceNumber	string	Reference Number	<input type="checkbox"/>	The Top part & Ref. no. & The reference number of the customer ledger document in the system.
salesPerson_description	string	Sales Person Description	<input type="checkbox"/>	Click on the magnifier. & The description.
salesPerson_id	string	Sales Person ID	<input type="checkbox"/>	Click on the magnifier. & The identifier.
salesPersonDescr	string	Sales Person Name	<input type="checkbox"/>	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	<input type="checkbox"/>	The field is deprecated for customer document endpoints, please use SalesPerson instead
status	string	Status	<input type="checkbox"/>	The top part & Status & The status of the document, which can be one of the following: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_description	string	Subaccount Description	<input type="checkbox"/>	Description & The description of the identifier.
subaccount_errorInfo	string	Sub Account Error Message	<input type="checkbox"/>	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	<input type="checkbox"/>	System generated information.
subaccount_metadata_totalCount	int64	itgen_vnet_subaccount_metadata_totalcount	<input type="checkbox"/>	
subaccount_subaccountId	int32	Sub Account ID	<input type="checkbox"/>	SubID & The identifier of the subaccount.
subaccount_subaccountNumber	string	Sub Account Number	<input type="checkbox"/>	Mandatory field: Subaccount* & The subaccount number. Format 9-XX.
vatExemptTotal	double	VAT Exempt Total	<input type="checkbox"/>	The top part & VAT exempt total & The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax with the Include in VAT Exempt Total check box selected on the Taxes form. This box is available only if the VAT Reporting feature is enabled in your system.

Name	Data Type	Label	Required	Documentation
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	<input type="checkbox"/>	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	<input type="checkbox"/>	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

**CreditNoteCreditNotesDto_InvoiceLinesAttachments:
itgen_vnet_creditnotecreditnotesdto_invoicelinesattachments_plural**

Name: CreditNoteCreditNotesDto_InvoiceLinesAttachments

Get a range of Credit Notes - Method is deprecated start using the new method in endpoint
Customer Credit Note

Catalog: VismaNet

Schema: CreditNote

Label: itgen_vnet_creditnotecreditnotesdto_invoicelinesattachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/creditNote

Insert Service URL (OData-specific): /controller/api/v1/creditNote

Update Service URL (OData-specific): /controller/api/v1/creditNote

Delete Service URL (OData-specific): /controller/api/v1/creditNote

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): invoiceLines[*].attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
closedFinancialPeriod	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentDueDate	datetime	<input type="checkbox"/>		
documentType	string	<input type="checkbox"/>		
dunningLetterDateTime	string	<input type="checkbox"/>		
dunningLetterDateTimeCondition	string	<input type="checkbox"/>		
dunningLevel	int32	<input type="checkbox"/>		
expandAttachments	boolean	<input type="checkbox"/>		
expandDunningInformation	boolean	<input type="checkbox"/>		
expandInvoiceAddress	boolean	<input type="checkbox"/>		
expandTaxDetails	boolean	<input type="checkbox"/>		
financialPeriod	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

CreditNoteInvoiceLineAttachmentsByNumber:
itgen_vnet_creditnoteinvoicelineattachmentsbynumber_plural

Name: CreditNoteInvoiceLineAttachmentsByNumber

Get a specific Credit Note - Method is deprecated start using the new method in endpoint Customer Credit Note

Catalog: VismaNet

Schema: CreditNote

Label: itgen_vnet_creditnoteinvoicelineattachmentsbynumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/creditNote/{creditNoteNumber}

Insert Service URL (OData-specific): /controller/api/v1/creditNote/{creditNoteNumber}

Update Service URL (OData-specific): /controller/api/v1/creditNote/{creditNoteNumber}

Delete Service URL (OData-specific): /controller/api/v1/creditNote/{creditNoteNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): invoiceLines[*].attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
creditNoteNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

CreditNoteInvoiceLines: itgen_vnet_creditnoteinvoicelines_plural

Name: CreditNoteInvoiceLines

Get a range of Credit Notes - Method is deprecated start using the new method in endpoint Customer Credit Note

Catalog: VismaNet

Schema: CreditNote

Label: itgen_vnet_creditnoteinvoicelines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/creditNote

Insert Service URL (OData-specific): /controller/api/v1/creditNote

Update Service URL (OData-specific): /controller/api/v1/creditNote

Delete Service URL (OData-specific): /controller/api/v1/creditNote

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): invoiceLines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
closedFinancialPeriod	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentDueDate	datetime	<input type="checkbox"/>		
documentType	string	<input type="checkbox"/>		
dunningLetterDateTime	string	<input type="checkbox"/>		
dunningLetterDateTimeCondition	string	<input type="checkbox"/>		
dunningLevel	int32	<input type="checkbox"/>		
expandAttachments	boolean	<input type="checkbox"/>		
expandDunningInformation	boolean	<input type="checkbox"/>		
expandInvoiceAddress	boolean	<input type="checkbox"/>		
expandTaxDetails	boolean	<input type="checkbox"/>		
financialPeriod	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
account_description	string	Account Description	<input type="checkbox"/>	Name of item/description
account_externalCode1	string	Account External Code 1	<input type="checkbox"/>	Account class > The identifier of the account class.
account_externalCode2	string	Account External Code 2	<input type="checkbox"/>	Account class > The name of the account class.
account_number	string	Account Number	<input type="checkbox"/>	Number of item
account_type	string	Account Type	<input type="checkbox"/>	Account > The account number.
amount	double	Amount	<input type="checkbox"/>	Amount > The amount after the discount has been applied. The value of this read-only box is calculated automatically by deducting the discount amount from the extended price.
amountInCurrency	double	Amount in Currency	<input type="checkbox"/>	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
deferralCode	string	itgen_vnet_deferralcode	<input type="checkbox"/>	The deferral code assigned to the stock item or non-stock item specified in this document line. Upon release of the document, the system generates a deferralschedule (or schedules) based on the settings defined in this deferral code.
deferralSchedule	int32	itgen_vnet_deferralschedule	<input type="checkbox"/>	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It shows the identifier of the deferral schedule

Name	Data Type	Label	Required	Documentation
				associated with the original Cash sale document.
description	string	Description	<input type="checkbox"/>	Transaction descr. > Any brief comment relevant to the transaction. The alphanumeric string may contain up to 30 characters.
discountAmount	double	itgen_vnet_discountamount	<input type="checkbox"/>	Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line. The system selects the Manual Discount check box and calculates the line amount after you have entered the discount amount manually and save your changes or added a new line.
discountAmountInCurrency	double	itgen_vnet_discountamountincurrency	<input type="checkbox"/>	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given in another currency than your default.
discountCode	string	Discount Code	<input type="checkbox"/>	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	<input type="checkbox"/>	Discount percent > The percent of the line-level discount that has been applied manually or automatically. The system selects the Manual Discount check box and calculates the discount amount after you have entered the percent manually and saved your changes or added a new line.
inventoryNumber	string	Inventory Number	<input type="checkbox"/>	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
lineNumber	int32	Line Number	<input type="checkbox"/>	Line no. > A counter of lines in the overview of cash sales document overview.
manualAmount	double	Manual Amount	<input type="checkbox"/>	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double	itgen_vnet_manualamountincurrency	<input type="checkbox"/>	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	boolean	itgen_vnet_manualdiscount	<input type="checkbox"/>	Manual discount > A check box that indicates (if selected) that the discount has been applied manually. If you clear the check box, the system clears entered discount percent, or

Name	Data Type	Label	Required	Documentation
				discount amount, or selected discount code.
note	string	Note	<input type="checkbox"/>	
projectTask_description	string	Project Task Description	<input type="checkbox"/>	Click on the magnifier. > The description.
projectTask_id	string	Project Task ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
quantity	double	Quantity	<input type="checkbox"/>	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.
salesperson	string	itgen_vnet_salesperson	<input type="checkbox"/>	The field is deprecated for customer document endpoints, please use Seller instead
seller_description	string	Seller Description	<input type="checkbox"/>	Click on the magnifier. > The description.
seller_id	string	Seller ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
subaccount_description	string	Subaccount Description	<input type="checkbox"/>	Description > The description of the identifier.
subaccount_errorInfo	string	Sub Account Error Message	<input type="checkbox"/>	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	<input type="checkbox"/>	System generated information.
subaccount_metadata_totalCount	int64	itgen_vnet_subaccount_metadata_totalcount	<input type="checkbox"/>	
subaccount_subaccountId	int32	Sub Account ID	<input type="checkbox"/>	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	string	Sub Account Number	<input type="checkbox"/>	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
unitPrice	double	itgen_vnet_unitprice	<input type="checkbox"/>	Unit price > The unit price set for the item or service. If you want to update the unit price automatically to the current value (that is, the applicable sales or default price), you can use the Recalculate Prices and Discounts action. If you have modified the unit price and saved the document, the value will not be updated by the system if you change the document date.
unitPriceInCurrency	double	itgen_vnet_unitpricein currency	<input type="checkbox"/>	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	string	Unit of Measure	<input type="checkbox"/>	UoM > The unit of measure (UoM) for the item.
vatCode_description	string	VAT Code Description	<input type="checkbox"/>	Click on the magnifier. > The description.

Name	Data Type	Label	Required	Documentation
vatCode_id	string	VAT Code ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

CreditNoteInvoiceLinesByNumber: itgen_vnet_creditnoteinvoicelinesbynumber_plural

Name: CreditNoteInvoiceLinesByNumber

Get a specific Credit Note - Method is deprecated start using the new method in endpoint Customer Credit Note

Catalog: VismaNet

Schema: CreditNote

Label: itgen_vnet_creditnoteinvoicelinesbynumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/creditNote/{creditNoteNumber}

Insert Service URL (OData-specific): /controller/api/v1/creditNote/{creditNoteNumber}

Update Service URL (OData-specific): /controller/api/v1/creditNote/{creditNoteNumber}

Delete Service URL (OData-specific): /controller/api/v1/creditNote/{creditNoteNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): invoiceLines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
creditNoteNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
account_description	string	Account Description	<input type="checkbox"/>	Name of item/description
account_externalCode1	string	Account External Code 1	<input type="checkbox"/>	Account class & The identifier of the account class.
account_externalCode2	string	Account External Code 2	<input type="checkbox"/>	Account class & The name of the account class.
account_number	string	Account Number	<input type="checkbox"/>	Number of item

Name	Data Type	Label	Required	Documentation
account_type	string	Account Type	<input type="checkbox"/>	Account > The account number.
amount	double	Amount	<input type="checkbox"/>	Amount > The amount after the discount has been applied. The value of this read-only box is calculated automatically by deducting the discount amount from the extended price.
amountInCurrency	double	Amount in Currency	<input type="checkbox"/>	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
deferralCode	string	itgen_vnet_deferralcode	<input type="checkbox"/>	The deferral code assigned to the stock item or non-stock item specified in this document line. Upon release of the document, the system generates a deferral schedule (or schedules) based on the settings defined in this deferral code.
deferralSchedule	int32	itgen_vnet_deferralschedule	<input type="checkbox"/>	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It shows the identifier of the deferral schedule associated with the original Cash sale document.
description	string	Description	<input type="checkbox"/>	Transaction descr. > Any brief comment relevant to the transaction. The alphanumeric string may contain up to 30 characters.
discountAmount	double	itgen_vnet_discountamount	<input type="checkbox"/>	Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line. The system selects the Manual Discount check box and calculates the line amount after you have entered the discount amount manually and save your changes or added a new line.
discountAmountInCurrency	double	itgen_vnet_discountamountincurrency	<input type="checkbox"/>	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given in another currency than your default.

Name	Data Type	Label	Required	Documentation
discountCode	string	Discount Code	<input type="checkbox"/>	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	<input type="checkbox"/>	Discount percent > The percent of the line-level discount that has been applied manually or automatically. The system selects the Manual Discount check box and calculates the discount amount after you have entered the percent manually and saved your changes or added a new line.
inventoryNumber	string	Inventory Number	<input type="checkbox"/>	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
lineNumber	int32	Line Number	<input type="checkbox"/>	Line no. > A counter of lines in the overview of cash sales document overview .
manualAmount	double	Manual Amount	<input type="checkbox"/>	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double	itgen_vnet_manualamountincurrency	<input type="checkbox"/>	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	boolean	itgen_vnet_manualdiscount	<input type="checkbox"/>	Manual discount > A check box that indicates (if selected) that the discount has been applied manually. If you clear the check box, the system clears entered discount percent, or discount amount, or selected discount code.
note	string	Note	<input type="checkbox"/>	
projectTask_description	string	Project Task Description	<input type="checkbox"/>	Click on the magnifier. > The description.
projectTask_id	string	Project Task ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
quantity	double	Quantity	<input type="checkbox"/>	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.
salesperson	string	itgen_vnet_salesperson	<input type="checkbox"/>	The field is deprecated for customer document endpoints, please use Seller instead
seller_description	string	Seller Description	<input type="checkbox"/>	Click on the magnifier. > The description.
seller_id	string	Seller ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
subaccount_description	string	Subaccount Description	<input type="checkbox"/>	Description > The description of the identifier.

Name	Data Type	Label	Required	Documentation
subaccount_errorInfo	string	Sub Account Error Message	<input type="checkbox"/>	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	<input type="checkbox"/>	System generated information.
subaccount_metadata_totalCount	int64	itgen_vnet_subaccount_metadata_totalcount	<input type="checkbox"/>	
subaccount_subaccountId	int32	Sub Account ID	<input type="checkbox"/>	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	string	Sub Account Number	<input type="checkbox"/>	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
unitPrice	double	itgen_vnet_unitprice	<input type="checkbox"/>	Unit price > The unit price set for the item or service. If you want to update the unit price automatically to the current value (that is, the applicable sales or default price), you can use the Recalculate Prices and Discounts action. If you have modified the unit price and saved the document, the value will not be updated by the system if you change the document date.
unitPriceInCurrency	double	itgen_vnet_unitpricein currency	<input type="checkbox"/>	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	string	Unit of Measure	<input type="checkbox"/>	UoM > The unit of measure (UoM) for the item.
vatCode_description	string	VAT Code Description	<input type="checkbox"/>	Click on the magnifier. > The description.
vatCode_id	string	VAT Code ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

CreditNotes: Credit Notes

Name: CreditNotes

Get a range of Credit Notes - Method is deprecated start using the new method in endpoint Customer Credit Note

Catalog: VismaNet

Schema: CreditNote

Label: Credit Notes

Partition-specific: true

Select: true

Insert: true

Update: true

Delete: false

Select Service URL (OData-specific): /controller/api/v1/creditNote

Insert Service URL (OData-specific): /controller/api/v1/creditNote

Update Service URL (OData-specific): /controller/api/v1/creditNote

Delete Service URL (OData-specific): /controller/api/v1/creditNote

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Insert Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Update Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
closedFinancialPeriod	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentDueDate	datetime	<input type="checkbox"/>		
documentType	string	<input type="checkbox"/>		
dunningLetterDateTime	string	<input type="checkbox"/>		
dunningLetterDateTimeCondition	string	<input type="checkbox"/>		
dunningLevel	int32	<input type="checkbox"/>		
expandAttachments	boolean	<input type="checkbox"/>		
expandDunningInformation	boolean	<input type="checkbox"/>		
expandInvoiceAddress	boolean	<input type="checkbox"/>		
expandTaxDetails	boolean	<input type="checkbox"/>		
financialPeriod	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
account_description	string	Account Description	<input type="checkbox"/>	Name of item/description

Name	Data Type	Label	Required	Documentation
account_externalCode1	string	Account External Code 1	<input type="checkbox"/>	Account class & The identifier of the account class.
account_externalCode2	string	Account External Code 2	<input type="checkbox"/>	Account class & The name of the account class.
account_number	string	Account Number	<input type="checkbox"/>	Number of item
account_type	string	Account Type	<input type="checkbox"/>	Account & The account number.
amount	double	Amount	<input type="checkbox"/>	The top part & Amount & The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 window .If the check box is cleared, then the value appears when the document status is Open.
amountInCurrency	double	Amount in Currency	<input type="checkbox"/>	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	<input type="checkbox"/>	The top part & Balance & For an open customer ledger document, the balance after any cash discount was taken. For a document used in the application process, this is the balance after the payments were applied.
balanceInCurrency	double	Balance in Currency	<input type="checkbox"/>	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. & The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. & The identifier.
cashAccount	string	Cash Account	<input type="checkbox"/>	Financial details tab & The payment information section & Cash account & The cash account associated with the payment method.
cashDiscount	double	Cash Discount	<input type="checkbox"/>	The top part & Cash discount & The cash discount amount that has been or will be taken on the document, which the system calculates based on the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	<input type="checkbox"/>	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.

Name	Data Type	Label	Required	Documentation
closedFinancialPeriod	string	Closed Financial Period	<input type="checkbox"/>	Format YYYYMM.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
contact_id	int32	Contact ID	<input type="checkbox"/>	Click the magnifier > The identifier
contact_name	string	Contact Name	<input type="checkbox"/>	Click the magnifier > The displayed name
createdDateTime	datetime	Created	<input type="checkbox"/>	The Attachments tab > Creation time > The date the attachment was created.
currencyId	string	Currency ID	<input type="checkbox"/>	The top part > Currency > The currency of the document. By default, it is the customer's default currency, but it can be changed if the Allow Currency Override check box is selected in the AR303000 window .
customer_name	string	Customer Name	<input type="checkbox"/>	Click the magnifier. > The name.
customer_number	string	Customer Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
customerRefNumber	string	Custom Reference Number	<input type="checkbox"/>	The top part > External reference > The external reference used in AutoInvoice.
detailTotal	double	Detail Total	<input type="checkbox"/>	The top part > Detail total > The document total, which the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	<input type="checkbox"/>	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in another currency than your default.
documentDate	datetime	Document Date	<input type="checkbox"/>	The top part > Date* > The date when the customer ledger document was created. By default, for a new document, it is the current business date, but you can change the date.
documentType	string	Document Type	<input type="checkbox"/>	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
errorInfo	string	Error Message	<input type="checkbox"/>	
externalReference	string	External Reference	<input type="checkbox"/>	
financialPeriod	string	Financial Period	<input type="checkbox"/>	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
hold	boolean	Hold	<input type="checkbox"/>	The top part > Hold > A check box that indicates (if

Name	Data Type	Label	Required	Documentation
				selected) that the document is a draft. A document with the On Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	<input type="checkbox"/>	
invoiceAddress_addressLine1	string	Invoice Address Line 1	<input type="checkbox"/>	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	string	Invoice Address Line 2	<input type="checkbox"/>	Address 2 > The second line of the address.
invoiceAddress_addressLine3	string	Invoice Address Line 3	<input type="checkbox"/>	Address 3 > The third line of the address.
invoiceAddress_city	string	Invoice Address City	<input type="checkbox"/>	City > The city.
invoiceAddress_country_errorInfo	string	itgen_vnet_invoiceaddress_country_errorinfo	<input type="checkbox"/>	
invoiceAddress_country_id	string	Invoice Address Country ID	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_totalCount	int64	itgen_vnet_invoiceaddress_country_metadata_totalcount	<input type="checkbox"/>	
invoiceAddress_country_name	string	Invoice Address Country Name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	string	Invoice Address County ID	<input type="checkbox"/>	Click the magnifier > The identifier
invoiceAddress_county_name	string	Invoice Address County Name	<input type="checkbox"/>	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	boolean	itgen_vnet_invoiceaddress_overrideaddress	<input type="checkbox"/>	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	string	Invoice Address Postal Code	<input type="checkbox"/>	Postcode > The postcode.
invoiceText	string	Invoice Text	<input type="checkbox"/>	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated field for last modification date/time of document.
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
note	string	Note	<input type="checkbox"/>	The top part > Invoice text > Any user-provided description of the customer ledger document.

Name	Data Type	Label	Required	Documentation
paymentMethod_description	string	Payment Method Description	<input type="checkbox"/>	Click on the magnifier. > The description.
paymentMethod_id	string	Payment Method ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
paymentReference	string	Payment Reference	<input type="checkbox"/>	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance with the number series assigned to cash sales in the Customer ledger preferences window ..
postPeriod	string	itgen_vnet_postperiod	<input type="checkbox"/>	The top part > Post period > The period to which the document should be posted. Format YYYYMM.
project_description	string	Project Description	<input type="checkbox"/>	Click on the magnifier. > The description.
project_id	string	Project ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
referenceNumber	string	Reference Number	<input type="checkbox"/>	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
salesPerson_description	string	Sales Person Description	<input type="checkbox"/>	Click on the magnifier. > The description.
salesPerson_id	string	Sales Person ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
salesPersonDescr	string	Sales Person Name	<input type="checkbox"/>	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	<input type="checkbox"/>	The field is deprecated for customer document endpoints, please use SalesPerson instead
status	string	Status	<input type="checkbox"/>	The top part > Status > The status of the document, which can be one of the following: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_description	string	Subaccount Description	<input type="checkbox"/>	Description > The description of the identifier.
subaccount_errorInfo	string	Sub Account Error Message	<input type="checkbox"/>	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	<input type="checkbox"/>	System generated information.
subaccount_metadata_totalCount	int64	itgen_vnet_subaccount_metadata_totalcount	<input type="checkbox"/>	
subaccount_subaccountId	int32	Sub Account ID	<input type="checkbox"/>	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	string	Sub Account Number	<input type="checkbox"/>	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.

Name	Data Type	Label	Required	Documentation
vatExemptTotal	double	VAT Exempt Total	<input type="checkbox"/>	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax with the Include in VAT Exempt Total check box selected on the Taxes form. This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	<input type="checkbox"/>	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	<input type="checkbox"/>	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

2.1.15 Schema: Currency

2.1.15.1 Tables

Currencies: Currencies

Name: Currencies

Get all available Currencies - ScreenId=CM202000

Catalog: VismaNet

Schema: Currency

Label: Currencies

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/currency

Insert Service URL (OData-specific): /controller/api/v1/currency

Update Service URL (OData-specific): /controller/api/v1/currency

Delete Service URL (OData-specific): /controller/api/v1/currency

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Click on the magnifier. > The description.
id	string	ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

CurrencyById: Currency by ID

Name: CurrencyById

Get a specific Currency

Catalog: VismaNet

Schema: Currency

Label: Currency by ID

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/currency/{curyId}

Insert Service URL (OData-specific): /controller/api/v1/currency/{curyId}

Update Service URL (OData-specific): /controller/api/v1/currency/{curyId}

Delete Service URL (OData-specific): /controller/api/v1/currency/{curyId}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.

Name	Data Type	Required	Default Value	Documentation
curyId	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Click on the magnifier. > The description.
id	string	ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

2.1.16 Schema: Customer

2.1.16.1 Tables

Customer_CreateDunningLetterActionBycustomer: itgen_vnet_customer_createdunningletteractionbycustomer_plural

Name: Customer_CreateDunningLetterActionBycustomer

The action result dto contains information about the result of running the action Creates dunning letters for a specific customer

Catalog: VismaNet

Schema: Customer

Label: itgen_vnet_customer_createdunningletteractionbycustomer_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customer/{customer}/action/createDunningLetter

Insert Service URL (OData-specific): /controller/api/v1/customer/{customer}/action/createDunningLetter

Update Service URL (OData-specific): /controller/api/v1/customer/{customer}/action/createDunningLetter

Delete Service URL (OData-specific): /controller/api/v1/customer/{customer}/action/createDunningLetter

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
createDunningLetterActionDto	string	<input checked="" type="checkbox"/>		
customer	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
actionId	string	Action ID	<input type="checkbox"/>	
actionResult	string	Action Result	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
errorInfo	string	Error Message	<input type="checkbox"/>	

Customer_PaymentMethods: itgen_vnet_customer_paymentmethods_plural

Name: Customer_PaymentMethods

Get a range of customers - ScreenId=AR303000

Catalog: VismaNet

Schema: Customer

Label: itgen_vnet_customer_paymentmethods_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customer

Insert Service URL (OData-specific): /controller/api/v1/customer

Update Service URL (OData-specific): /controller/api/v1/customer

Delete Service URL (OData-specific): /controller/api/v1/customer

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): paymentMethods[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
attributes	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.

Name	Data Type	Required	Default Value	Documentation
corporateld	string	<input type="checkbox"/>		
createdDateTime	string	<input type="checkbox"/>		
createdDateTimeCondition	string	<input type="checkbox"/>		
email	string	<input type="checkbox"/>		
expandAccountInformation	boolean	<input type="checkbox"/>		
expandPaymentMethods	boolean	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
name	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
phone	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		
vatRegistrationId	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
isDefault	boolean	Is Default	<input type="checkbox"/>	
paymentMethodId	string	Payment Method ID	<input type="checkbox"/>	

CustomerAttributes: itgen_vnet_customerattributes_plural

Name: CustomerAttributes

Get a range of customers - ScreenId=AR303000

Catalog: VismaNet

Schema: Customer

Label: itgen_vnet_customerattributes_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customer

Insert Service URL (OData-specific): /controller/api/v1/customer

Update Service URL (OData-specific): /controller/api/v1/customer

Delete Service URL (OData-specific): /controller/api/v1/customer

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attributes[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
attributes	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
corporateld	string	<input type="checkbox"/>		
createdDateTime	string	<input type="checkbox"/>		
createdDateTimeCondition	string	<input type="checkbox"/>		
email	string	<input type="checkbox"/>		
expandAccountInformation	boolean	<input type="checkbox"/>		
expandPaymentMethods	boolean	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
name	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
phone	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		
vatRegistrationId	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Attribute > The description of the attribute.
id	string	ID	<input type="checkbox"/>	
value	string	Value	<input type="checkbox"/>	Value > The value of the attribute.

CustomerAttributesByCode: itgen_vnet_customerattributesbycode_plural

Name: CustomerAttributesByCode

Get a specific customer

Catalog: VismaNet

Schema: Customer

Label: itgen_vnet_customerattributesbycode_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customer/{customerCd}

Insert Service URL (OData-specific): /controller/api/v1/customer/{customerCd}

Update Service URL (OData-specific): /controller/api/v1/customer/{customerCd}

Delete Service URL (OData-specific): /controller/api/v1/customer/{customerCd}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attributes[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customerCd	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Attribute > The description of the attribute.
id	string	ID	<input type="checkbox"/>	
value	string	Value	<input type="checkbox"/>	Value > The value of the attribute.

CustomerBalanceByCustomerCode: itgen_vnet_customerbalancebycustomercode_plural

Name: CustomerBalanceByCustomerCode

Get a specific customer's balance

Catalog: VismaNet

Schema: Customer

Label: itgen_vnet_customerbalancebycustomercode_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customer/{customerCd}/balance

Insert Service URL (OData-specific): /controller/api/v1/customer/{customerCd}/balance

Update Service URL (OData-specific): /controller/api/v1/customer/{customerCd}/balance

Delete Service URL (OData-specific): /controller/api/v1/customer/{customerCd}/balance

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customerCd	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
balance	double	Balance	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
customer_internalId	int32	Customer Internal ID	<input type="checkbox"/>	
customer_name	string	Customer Name	<input type="checkbox"/>	The name of the particular destination of the selected type.
customer_number	string	Customer Number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
lastModified	datetime	Last Modified	<input type="checkbox"/>	
totalDiscountPeriod	double	Total Discount in Period	<input type="checkbox"/>	
totalDiscountYear	double	Total Discount in Year	<input type="checkbox"/>	
totalLoan	double	Total Loan	<input type="checkbox"/>	
totalOrder	double	Total Order	<input type="checkbox"/>	
totalSalePeriod	double	Total Sale Period	<input type="checkbox"/>	
totalSaleYear	double	Total Sale Year	<input type="checkbox"/>	

CustomerBalances: Customer Balances

Name: CustomerBalances

Get the balance for a range of customers

Catalog: VismaNet

Schema: Customer

Label: Customer Balances

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customer/balance

Insert Service URL (OData-specific): /controller/api/v1/customer/balance

Update Service URL (OData-specific): /controller/api/v1/customer/balance

Delete Service URL (OData-specific): /controller/api/v1/customer/balance

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
balance	double	Balance	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
customer_internalId	int32	Customer Internal ID	<input type="checkbox"/>	
customer_name	string	Customer Name	<input type="checkbox"/>	The name of the particular destination of the selected type.

Name	Data Type	Label	Required	Documentation
customer_number	string	Customer Number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
lastModified	datetime	Last Modified	<input type="checkbox"/>	
totalDiscountPeriod	double	Total Discount in Period	<input type="checkbox"/>	
totalDiscountYear	double	Total Discount in Year	<input type="checkbox"/>	
totalLoan	double	Total Loan	<input type="checkbox"/>	
totalOrder	double	Total Order	<input type="checkbox"/>	
totalSalePeriod	double	Total Sale Period	<input type="checkbox"/>	
totalSaleYear	double	Total Sale Year	<input type="checkbox"/>	

CustomerByCode: Customer by Code

Name: CustomerByCode

Get a specific customer

Catalog: VismaNet

Schema: Customer

Label: Customer by Code

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customer/{customerCd}

Insert Service URL (OData-specific): /controller/api/v1/customer/{customerCd}

Update Service URL (OData-specific): /controller/api/v1/customer/{customerCd}

Delete Service URL (OData-specific): /controller/api/v1/customer/{customerCd}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customerCd	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
acceptAutoInvoices	boolean	Accept Auto-invoices	<input type="checkbox"/>	Invoicing settings > Print and email settings section > Send invoices to AutoInvoice > Select this check box if you are using AutoInvoice and want to send invoices directly to this service.
accountReference	string	Account Reference	<input type="checkbox"/>	General information tab > Main contact section > Account ref. > Your company's account number in the customer's system.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
corporateld	string	Corporate ID	<input type="checkbox"/>	Delivery settings tab > Default location settings section > Corporate ID > The customer's company ID, associated with the location.
createdDateTime	datetime	Created	<input type="checkbox"/>	Information collected from the system. Not visible on the screen.
creditDaysPastDue	int32	Credit Days Past Due	<input type="checkbox"/>	General information tab > Credit verification rules section > Credit days past due > The maximum number of days by which the customer payment may exceed the invoice date.
creditLimit	double	Credit Limit	<input type="checkbox"/>	The General information tab > Credit verification rules section > Credit limit > The amount, if applicable, that serves as a credit limit for the customer.
creditTerms_description	string	Credit Terms Description	<input type="checkbox"/>	Click on the magnifier. > The description.
creditTerms_id	string	Credit Terms ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
creditVerification	string	Credit Verification	<input type="checkbox"/>	The General information tab > Credit verification rules > Credit verification > The credit rule applied to this customer. The following options are available: Days past due, Credit limit, Limit and days past due, disabled.
currencyId	string	Currency ID	<input type="checkbox"/>	The General information tab > Financial settings section > Currency ID > The currency used in operations with the customer, which you can select from the list of currencies defined in the system.
customerClass_description	string	Customer Class Description	<input type="checkbox"/>	Click on the magnifier. > The description.
customerClass_id	string	Customer Class ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

Name	Data Type	Label	Required	Documentation
defaultPaymentMethodId	string	itgen_vnet_defaultpaymentmethodid	<input type="checkbox"/>	Invoicing settings tab > Default payment method section > The default payment method.
deliveryAddress_addressId	int32	Delivery Address ID	<input type="checkbox"/>	
deliveryAddress_addressLine1	string	Delivery Address Line 1	<input type="checkbox"/>	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
deliveryAddress_addressLine2	string	Delivery Address Line 2	<input type="checkbox"/>	Address 2 > The second line of the address.
deliveryAddress_addressLine3	string	Delivery Address Line 3	<input type="checkbox"/>	Address 3 > The third line of the address.
deliveryAddress_city	string	Delivery Address City	<input type="checkbox"/>	City > The city.
deliveryAddress_country_errorInfo	string	itgen_vnet_deliveryaddress_country_errorinfo	<input type="checkbox"/>	
deliveryAddress_country_id	string	Delivery Address Country ID	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
deliveryAddress_country_metadata_totalCount	int64	itgen_vnet_deliveryaddress_country_metadata_totalcount	<input type="checkbox"/>	
deliveryAddress_country_name	string	Delivery Address Country Name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_county_id	string	Delivery Address County ID	<input type="checkbox"/>	Click the magnifier > The identifier
deliveryAddress_county_name	string	Delivery Address County Name	<input type="checkbox"/>	Click the magnifier > The displayed name
deliveryAddress_postalCode	string	Delivery Address Postal Code	<input type="checkbox"/>	Postcode > The postcode.
deliveryContact_attention	string	Delivery Contact Attention	<input type="checkbox"/>	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	<input type="checkbox"/>	
deliveryContact_email	string	Delivery Contact Email Address	<input type="checkbox"/>	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	string	Delivery Contact Fax	<input type="checkbox"/>	Fax > The fax number.
deliveryContact_name	string	Delivery Contact Name	<input type="checkbox"/>	Name > The legal name of to appear on the documents.
deliveryContact_phone1	string	Delivery Contact Phone 1	<input type="checkbox"/>	Phone 1 > The default phone number.
deliveryContact_phone2	string	Delivery Contact Phone 2	<input type="checkbox"/>	Phone 2 > An additional phone number.

Name	Data Type	Label	Required	Documentation
deliveryContact_web	string	Delivery Contact Website	<input type="checkbox"/>	Web > The website of the company, if one exists.
eInvoiceContract_fInvoiceContractID	string	itgen_vnet_einvoicecontract_finvoicecontractid	<input type="checkbox"/>	
eInvoiceContract_fInvoiceIntermediatorID	string	itgen_vnet_einvoicecontract_finvoiceintermediatorid	<input type="checkbox"/>	
errorInfo	string	Error Message	<input type="checkbox"/>	
glAccounts_customerLedgerAccount_description	string	itgen_vnet_glaccounts_customerledgeraccount_description	<input type="checkbox"/>	Name of item/description
glAccounts_customerLedgerAccount_number	string	itgen_vnet_glaccounts_customerledgeraccount_number	<input type="checkbox"/>	Number of item
glAccounts_customerLedgerAccount_type	string	itgen_vnet_glaccounts_customerledgeraccount_type	<input type="checkbox"/>	
glAccounts_salesAccount_description	string	Sales Account Description	<input type="checkbox"/>	Name of item/description
glAccounts_salesAccount_number	string	Sales Account Number	<input type="checkbox"/>	Number of item
glAccounts_salesAccount_type	string	Sales Account Type	<input type="checkbox"/>	
glAccounts_salesEuAccount_description	string	itgen_vnet_glaccounts_saleseuaccount_description	<input type="checkbox"/>	Name of item/description
glAccounts_salesEuAccount_number	string	itgen_vnet_glaccounts_saleseuaccount_number	<input type="checkbox"/>	Number of item
glAccounts_salesEuAccount_type	string	itgen_vnet_glaccounts_saleseuaccount_type	<input type="checkbox"/>	
glAccounts_salesExportAccount_description	string	itgen_vnet_glaccounts_salesexportaccount_description	<input type="checkbox"/>	Name of item/description
glAccounts_salesExportAccount_number	string	itgen_vnet_glaccounts_salesexportaccount_number	<input type="checkbox"/>	Number of item
glAccounts_salesExportAccount_type	string	itgen_vnet_glaccounts_salesexportaccount_type	<input type="checkbox"/>	
glAccounts_salesNonTaxableAccount_description	string	itgen_vnet_glaccounts_salesnontaxableaccount_description	<input type="checkbox"/>	Name of item/description
glAccounts_salesNonTaxableAccount_number	string	itgen_vnet_glaccounts_salesnontaxableaccount_number	<input type="checkbox"/>	Number of item
glAccounts_salesNonTaxableAccount_type	string	itgen_vnet_glaccounts_salesnontaxableaccount_type	<input type="checkbox"/>	
glAccounts_salesSubaccount_description	string	itgen_vnet_glaccounts_salessubaccount_description	<input type="checkbox"/>	Click on the magnifier. > The description.

Name	Data Type	Label	Required	Documentation
glAccounts_salesSubaccount_id	string	itgen_vnet_glaccounts_salesubaccount_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
internalId	int32	Internal ID	<input type="checkbox"/>	
invoiceAddress_addressId	int32	Invoice Address ID	<input type="checkbox"/>	
invoiceAddress_addressLine1	string	Invoice Address Line 1	<input type="checkbox"/>	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
invoiceAddress_addressLine2	string	Invoice Address Line 2	<input type="checkbox"/>	Address 2 > The second line of the address.
invoiceAddress_addressLine3	string	Invoice Address Line 3	<input type="checkbox"/>	Address 3 > The third line of the address.
invoiceAddress_city	string	Invoice Address City	<input type="checkbox"/>	City > The city.
invoiceAddress_country_errorInfo	string	itgen_vnet_invoiceaddress_country_errorinfo	<input type="checkbox"/>	
invoiceAddress_country_id	string	Invoice Address Country ID	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_totalCount	int64	itgen_vnet_invoiceaddress_country_metadata_totalcount	<input type="checkbox"/>	
invoiceAddress_country_name	string	Invoice Address Country Name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	string	Invoice Address County ID	<input type="checkbox"/>	Click the magnifier > The identifier
invoiceAddress_county_name	string	Invoice Address County Name	<input type="checkbox"/>	Click the magnifier > The displayed name
invoiceAddress_postalCode	string	Invoice Address Postal Code	<input type="checkbox"/>	Postcode > The postcode.
invoiceContact_attention	string	Invoice Contact Attention	<input type="checkbox"/>	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
invoiceContact_contactId	int32	Invoice Contact ID	<input type="checkbox"/>	
invoiceContact_email	string	Invoice Contact Email Address	<input type="checkbox"/>	Email > The email address of the customer/supplier/company as a business entity.
invoiceContact_fax	string	Invoice Contact Fax	<input type="checkbox"/>	Fax > The fax number.
invoiceContact_name	string	Invoice Contact Name	<input type="checkbox"/>	Name > The legal name of to appear on the documents.
invoiceContact_phone1	string	Invoice Contact Phone 1	<input type="checkbox"/>	Phone 1 > The default phone number.
invoiceContact_phone2	string	Invoice Contact Phone 2	<input type="checkbox"/>	Phone 2 > An additional phone number.

Name	Data Type	Label	Required	Documentation
invoiceContact_web	string	Invoice Contact Website	<input type="checkbox"/>	Web > The website of the company, if one exists.
invoiceToDefaultLocation	boolean	Invoice to Default Location	<input type="checkbox"/>	Delivery settings tab > Default location settings > Invoice to default location > A check box indicating that the default location is to be used.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	Information collected from the system. Not visible on the screen.
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
mainAddress_addressId	int32	Main Address ID	<input type="checkbox"/>	
mainAddress_addressLine1	string	Main Address Line 1	<input type="checkbox"/>	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
mainAddress_addressLine2	string	Main Address Line 2	<input type="checkbox"/>	Address 2 > The second line of the address.
mainAddress_addressLine3	string	Main Address Line 3	<input type="checkbox"/>	Address 3 > The third line of the address.
mainAddress_city	string	Main Address City	<input type="checkbox"/>	City > The city.
mainAddress_country_errorInfo	string	itgen_vnet_mainaddresses_country_errorinfo	<input type="checkbox"/>	
mainAddress_country_id	string	Main Address Country ID	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
mainAddress_country_metadata_totalCount	int64	itgen_vnet_mainaddresses_country_metadata_totalcount	<input type="checkbox"/>	
mainAddress_country_name	string	Main Address Country Name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
mainAddress_county_id	string	Main Address County ID	<input type="checkbox"/>	Click the magnifier > The identifier
mainAddress_county_name	string	Main Address County Name	<input type="checkbox"/>	Click the magnifier > The displayed name
mainAddress_postalCode	string	Main Address Postal Code	<input type="checkbox"/>	Postcode > The postcode.
mainContact_attention	string	Main Contact Attention	<input type="checkbox"/>	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
mainContact_contactId	int32	Main Contact ID	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
mainContact_email	string	Main Contact Email Address	<input type="checkbox"/>	Email & The email address of the customer/supplier/company as a business entity.
mainContact_fax	string	Fax	<input type="checkbox"/>	Fax & The fax number.
mainContact_name	string	Main Contact Name	<input type="checkbox"/>	Name & The legal name of to appear on the documents.
mainContact_phone1	string	Main Contact Phone 1	<input type="checkbox"/>	Phone 1 & The default phone number.
mainContact_phone2	string	Main Contact Phone 2	<input type="checkbox"/>	Phone 2 & An additional phone number.
mainContact_w eb	string	Main Contact Website	<input type="checkbox"/>	Web & The website of the company, if one exists.
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	Mandatory field: The top part & Customer name* & The name of the customer to appear in the system, w hich may be a trade name or a doing-business-as (DBA) name.
number	string	Number	<input type="checkbox"/>	Mandatory field: The top part & Customer ID* & The ID of the customer account, w hich is defined by the BIZACCT segmented key or by the CUSTOMER segmented key. When you are creating a new customer, you must specify an ID.
parentRecord_name	string	Parent Record Name	<input type="checkbox"/>	Click the magnifier. & The name.
parentRecord_number	string	Parent Record Number	<input type="checkbox"/>	Click the magnifier. & The identifier.
priceClass_description	string	Price Class Description	<input type="checkbox"/>	Click on the magnifier. & The description.
priceClass_id	string	Price Class ID	<input type="checkbox"/>	Click on the magnifier. & The identifier.
printInvoices	boolean	Print Invoices	<input type="checkbox"/>	Invoicing settings & Print and email settings section & Print invoices & A check box that, if selected, indicates that invoices can be printed in the Print invoice (AR508000) w indow .
printMultiCurrencyStatements	boolean	Print Multi-Currency Statements	<input type="checkbox"/>	Invoicing settings & Print and email settings section & Multi-currency statements & A check box that indicates (if selected) that this customer's statements must be printed in multi-currency format.
printStatements	boolean	Print Statements	<input type="checkbox"/>	Invoicing settings & Print and email settings section & Print statements & A check box that, if selected, indicates that statements can be printed in the

Name	Data Type	Label	Required	Documentation
				Print statements (AR503500) window .
sendInvoicesByEmail	boolean	Send Invoices by Email	<input type="checkbox"/>	Invoicing settings & Print and email settings section & Send invoices by email & A check box that, if selected, indicates that you can send invoices by email by using the Print invoices (AR508000) window .
sendStatementsByEmail	boolean	Send Statements by Email	<input type="checkbox"/>	Invoicing settings & Print and email settings section & Send statement by email & A check box that, if selected, indicates that statements can be sent by email to customers of the class in the Print statements (AR503500) window .
statementType	string	Statement Type	<input type="checkbox"/>	Invoicing settings & Print and email settings section & Statement type & The statement type used by default in relations with the customer, which can be one of the following: Open item, Balance brought forward.
status	string	Status	<input type="checkbox"/>	Mandatory field: The top part & Status* & The status of the customer account. You can select one of the following options: Active, On hold, Credit hold, Inactive, One time.
vatRegistrationId	string	VAT Registration ID	<input type="checkbox"/>	Deliver settings tab & Default location settings section & VAT registration ID & The customer's taxpayer ID associated with the location.
vatZone_defaultTaxCategory_description	string	VAT Zone Default Tax Category Description	<input type="checkbox"/>	Name of item/description
vatZone_defaultTaxCategory_number	string	VAT Zone Default Tax Category Number	<input type="checkbox"/>	Number of item
vatZone_defaultVatCategory	string	VAT Zone Default VAT Category	<input type="checkbox"/>	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window .
vatZone_description	string	VAT Zone Description	<input type="checkbox"/>	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window .
vatZone_errorInfo	string	itgen_vnet_vatzone_errorinfo	<input type="checkbox"/>	
vatZone_id	string	VAT Zone ID	<input type="checkbox"/>	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window .
vatZone_metadata_totalCount	int64	itgen_vnet_vatzone_metadata_totalcount	<input type="checkbox"/>	

CustomerBycustomerCd_PaymentMethods:**itgen_vnet_customerbycustomerCd_paymentmethods_plural**

Name: CustomerBycustomerCd_PaymentMethods

Get a specific customer

Catalog: VismaNet

Schema: Customer

Label: itgen_vnet_customerbycustomerCd_paymentmethods_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customer/{customerCd}

Insert Service URL (OData-specific): /controller/api/v1/customer/{customerCd}

Update Service URL (OData-specific): /controller/api/v1/customer/{customerCd}

Delete Service URL (OData-specific): /controller/api/v1/customer/{customerCd}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): paymentMethods[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customerCd	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
isDefault	boolean	Is Default	<input type="checkbox"/>	
paymentMethodId	string	Payment Method ID	<input type="checkbox"/>	

**CustomerCashSaleLinessForCustomerByCustomerNumber:
itgen_vnet_customercashsalelinessforcustomerbycustomernumber_plural**

Name: CustomerCashSaleLinessForCustomerByCustomerNumber

Get a range of cash sales for a specific customer

Catalog: VismaNet

Schema: Customer

Label: itgen_vnet_customercashsalelinessforcustomerbycustomernumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customer/
{customerNumber}/cashSale

Insert Service URL (OData-specific): /controller/api/v1/customer/
{customerNumber}/cashSale

Update Service URL (OData-specific): /controller/api/v1/customer/
{customerNumber}/cashSale

Delete Service URL (OData-specific): /controller/api/v1/customer/
{customerNumber}/cashSale

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): cashSaleLines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
closedFinancialPeriod	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customerNumber	string	<input checked="" type="checkbox"/>		
documentDueDate	datetime	<input type="checkbox"/>		
documentType	string	<input type="checkbox"/>		
dunningLetterDateTime	string	<input type="checkbox"/>		
dunningLetterDateTimeCondition	string	<input type="checkbox"/>		
dunningLevel	int32	<input type="checkbox"/>		
expandAttachments	boolean	<input type="checkbox"/>		
expandDunningInformation	boolean	<input type="checkbox"/>		
expandInvoiceAddress	boolean	<input type="checkbox"/>		
expandTaxDetails	boolean	<input type="checkbox"/>		
financialPeriod	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
account_description	string	Account Description	<input type="checkbox"/>	Name of item/description
account_externalCode1	string	Account External Code 1	<input type="checkbox"/>	Account class > The identifier of the account class.
account_externalCode2	string	Account External Code 2	<input type="checkbox"/>	Account class > The name of the account class.
account_number	string	Account Number	<input type="checkbox"/>	Number of item
account_type	string	Account Type	<input type="checkbox"/>	Account > The account number.
amount	double	Amount	<input type="checkbox"/>	Amount > The amount after the discount has been applied. The value of this read-only box is calculated automatically by deducting the discount amount from the extended price.
amountInCurrency	double	Amount in Currency	<input type="checkbox"/>	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
deferralCode	string	itgen_vnet_deferralcode	<input type="checkbox"/>	The deferral code assigned to the stock item or non-stock item specified in this document line. Upon release of the document, the system generates a deferralschedule (or schedules) based on the settings defined in this deferral code.

Name	Data Type	Label	Required	Documentation
deferralSchedule	int32	itgen_vnet_deferralschedule	<input type="checkbox"/>	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It shows the identifier of the deferral schedule associated with the original Cash sale document.
description	string	Description	<input type="checkbox"/>	Transaction descr. > Any brief comment relevant to the transaction. The alphanumeric string may contain up to 30 characters.
discountAmount	double	itgen_vnet_discountamount	<input type="checkbox"/>	Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line. The system selects the Manual Discount check box and calculates the line amount after you have entered the discount amount manually and save your changes or added a new line.
discountAmountInCurrency	double	itgen_vnet_discountamountincurrency	<input type="checkbox"/>	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given in another currency than your default.
discountCode	string	Discount Code	<input type="checkbox"/>	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	<input type="checkbox"/>	Discount percent > The percent of the line-level discount that has been applied manually or automatically. The system selects the Manual Discount check box and calculates the discount amount after you have entered the percent manually and saved your changes or added a new line.
inventoryNumber	string	Inventory Number	<input type="checkbox"/>	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
lineNumber	int32	Line Number	<input type="checkbox"/>	Line no. > A counter of lines in the overview of cash sales document overview .
manualAmount	double	Manual Amount	<input type="checkbox"/>	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double	itgen_vnet_manualamountincurrency	<input type="checkbox"/>	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.

Name	Data Type	Label	Required	Documentation
manualDiscount	boolean	itgen_vnet_manualdiscount	<input type="checkbox"/>	Manual discount > A check box that indicates (if selected) that the discount has been applied manually. If you clear the check box, the system clears entered discount percent, or discount amount, or selected discount code.
note	string	Note	<input type="checkbox"/>	
quantity	double	Quantity	<input type="checkbox"/>	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.
salesperson	string	itgen_vnet_salesperson	<input type="checkbox"/>	The field is deprecated for customer document endpoints, please use Seller instead
seller_description	string	Seller Description	<input type="checkbox"/>	Click on the magnifier. > The description.
seller_id	string	Seller ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
subaccount_description	string	Subaccount Description	<input type="checkbox"/>	Description > The description of the identifier.
subaccount_errorInfo	string	Sub Account Error Message	<input type="checkbox"/>	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	<input type="checkbox"/>	System generated information.
subaccount_metadata_totalCount	int64	itgen_vnet_subaccount_metadata_totalcount	<input type="checkbox"/>	
subaccount_subaccountId	int32	Sub Account ID	<input type="checkbox"/>	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	string	Sub Account Number	<input type="checkbox"/>	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
unitPrice	double	itgen_vnet_unitprice	<input type="checkbox"/>	Unit price > The unit price set for the item or service. If you want to update the unit price automatically to the current value (that is, the applicable sales or default price), you can use the Recalculate Prices and Discounts action. If you have modified the unit price and saved the document, the value will not be updated by the system if you change the document date.
unitPriceInCurrency	double	itgen_vnet_unitpriceincurrency	<input type="checkbox"/>	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	string	Unit of Measure	<input type="checkbox"/>	UoM > The unit of measure (UoM) for the item.
vatCode_description	string	VAT Code Description	<input type="checkbox"/>	Click on the magnifier. > The description.

Name	Data Type	Label	Required	Documentation
vatCode_id	string	VAT Code ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

**CustomerCashSalesForCustomerByCustomerNumber:
itgen_vnet_customercashsalesforcustomerbycustomernumber_plural**

Name: CustomerCashSalesForCustomerByCustomerNumber

Get a range of cash sales for a specific customer

Catalog: VismaNet

Schema: Customer

Label: itgen_vnet_customercashsalesforcustomerbycustomernumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customer/{customerNumber}/cashSale

Insert Service URL (OData-specific): /controller/api/v1/customer/{customerNumber}/cashSale

Update Service URL (OData-specific): /controller/api/v1/customer/{customerNumber}/cashSale

Delete Service URL (OData-specific): /controller/api/v1/customer/{customerNumber}/cashSale

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
closedFinancialPeriod	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customerNumber	string	<input checked="" type="checkbox"/>		
documentDueDate	datetime	<input type="checkbox"/>		
documentType	string	<input type="checkbox"/>		
dunningLetterDateTime	string	<input type="checkbox"/>		
dunningLetterDateTimeCondition	string	<input type="checkbox"/>		
dunningLevel	int32	<input type="checkbox"/>		
expandAttachments	boolean	<input type="checkbox"/>		
expandDunningInformation	boolean	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
expandInvoiceAddress	boolean	<input type="checkbox"/>		
expandTaxDetails	boolean	<input type="checkbox"/>		
financialPeriod	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
account_description	string	Account Description	<input type="checkbox"/>	Name of item/description
account_externalCode1	string	Account External Code 1	<input type="checkbox"/>	Account class > The identifier of the account class.
account_externalCode2	string	Account External Code 2	<input type="checkbox"/>	Account class > The name of the account class.
account_number	string	Account Number	<input type="checkbox"/>	Number of item
account_type	string	Account Type	<input type="checkbox"/>	Account > The account number.
amount	double	Amount	<input type="checkbox"/>	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 window .If the check box is cleared, then the value appears when the document status is Open.
amountInCurrency	double	Amount in Currency	<input type="checkbox"/>	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	<input type="checkbox"/>	The top part > Balance > For an open customer ledger document, the balance after any cash discount was taken. For a document used in the application process, this is the balance after the payments were applied.

Name	Data Type	Label	Required	Documentation
balanceInCurrency	double	Balance in Currency	<input type="checkbox"/>	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
cashAccount	string	Cash Account	<input type="checkbox"/>	Financial details tab > The payment information section > Cash account > The cash account associated with the payment method.
cashDiscount	double	Cash Discount	<input type="checkbox"/>	The top part > Cash discount > The cash discount amount that has been or will be taken on the document, which the system calculates based on the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	<input type="checkbox"/>	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	string	Closed Financial Period	<input type="checkbox"/>	Format YYYYMM.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
createdDateTime	datetime	Created	<input type="checkbox"/>	The Attachments tab > Creation time > The date the attachment was created.
creditTerms_description	string	Credit Terms Description	<input type="checkbox"/>	Click on the magnifier. > The description.
creditTerms_id	string	Credit Terms ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
currencyId	string	Currency ID	<input type="checkbox"/>	The top part > Currency > The currency of the document. By default, it is the customer's default currency, but it can be changed if the Allow Currency Override check box is selected in the AR303000 window.
customer_name	string	Customer Name	<input type="checkbox"/>	Click the magnifier. > The name.
customer_number	string	Customer Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
customerRefNumber	string	Custom Reference Number	<input type="checkbox"/>	The top part > External reference > The external reference used in AutoInvoice.
detailTotal	double	Detail Total	<input type="checkbox"/>	The top part > Detail total > The document total, which the

Name	Data Type	Label	Required	Documentation
				system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	<input type="checkbox"/>	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	<input type="checkbox"/>	The top part > Date* > The date when the customer ledger document was created. By default, for a new document, it is the current business date, but you can change the date.
documentType	string	Document Type	<input type="checkbox"/>	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
errorInfo	string	Error Message	<input type="checkbox"/>	
financialPeriod	string	Financial Period	<input type="checkbox"/>	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
hold	boolean	Hold	<input type="checkbox"/>	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document with the On Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	<input type="checkbox"/>	
invoiceAddress_addressLine1	string	Invoice Address Line 1	<input type="checkbox"/>	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	string	Invoice Address Line 2	<input type="checkbox"/>	Address 2 > The second line of the address.
invoiceAddress_addressLine3	string	Invoice Address Line 3	<input type="checkbox"/>	Address 3 > The third line of the address.
invoiceAddress_city	string	Invoice Address City	<input type="checkbox"/>	City > The city.
invoiceAddress_country_errorInfo	string	itgen_vnet_invoiceaddress_country_errorinfo	<input type="checkbox"/>	
invoiceAddress_country_id	string	Invoice Address Country ID	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_totalCount	int64	itgen_vnet_invoiceaddress_country_metadata_totalcount	<input type="checkbox"/>	
invoiceAddress_country_name	string	Invoice Address Country Name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	string	Invoice Address County ID	<input type="checkbox"/>	Click the magnifier > The identifier

Name	Data Type	Label	Required	Documentation
invoiceAddress_county_name	string	Invoice Address County Name	<input type="checkbox"/>	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	boolean	itgen_vnet_invoiceaddress_overrideaddress	<input type="checkbox"/>	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	string	Invoice Address Postal Code	<input type="checkbox"/>	Postcode > The postcode.
invoiceText	string	Invoice Text	<input type="checkbox"/>	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated field for last modification date/time of document.
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
note	string	Note	<input type="checkbox"/>	The top part > Invoice text > Any user-provided description of the customer ledger document.
paymentMethod_description	string	Payment Method Description	<input type="checkbox"/>	Click on the magnifier. > The description.
paymentMethod_id	string	Payment Method ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
paymentReference	string	Payment Reference	<input type="checkbox"/>	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance with the number series assigned to cash sales in the Customer ledger preferences window ..
postPeriod	string	itgen_vnet_postperiod	<input type="checkbox"/>	The top part > Post period > The period to which the document should be posted. Format YYYYMM.
project_description	string	Project Description	<input type="checkbox"/>	Click on the magnifier. > The description.
project_id	string	Project ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
referenceNumber	string	Reference Number	<input type="checkbox"/>	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
salesPerson_description	string	Sales Person Description	<input type="checkbox"/>	Click on the magnifier. > The description.
salesPerson_id	string	Sales Person ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

Name	Data Type	Label	Required	Documentation
salesPersonDescr	string	Sales Person Name	<input type="checkbox"/>	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	<input type="checkbox"/>	The field is deprecated for customer document endpoints, please use SalesPerson instead
status	string	Status	<input type="checkbox"/>	The top part > Status > The status of the document, which can be one of the following: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_description	string	Subaccount Description	<input type="checkbox"/>	Description > The description of the identifier.
subaccount_errorInfo	string	Sub Account Error Message	<input type="checkbox"/>	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	<input type="checkbox"/>	System generated information.
subaccount_metadata_totalCount	int64	itgen_vnet_subaccount_metadata_totalcount	<input type="checkbox"/>	
subaccount_subaccountId	int32	Sub Account ID	<input type="checkbox"/>	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	string	Sub Account Number	<input type="checkbox"/>	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
vatExemptTotal	double	VAT Exempt Total	<input type="checkbox"/>	The top part > VAT exempt total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax with the Include in VAT Exempt Total check box selected on the Taxes form. This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT exempt total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	<input type="checkbox"/>	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	<input type="checkbox"/>	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT total in your default

Name	Data Type	Label	Required	Documentation
				currency. This field is applicable if the amount is given in a another currency than your default.

CustomerClassAttributeDetails: itgen_vnet_customerclassattributedetails_plural

Name: CustomerClassAttributeDetails

Get Customer Classes

Catalog: VismaNet

Schema: Customer

Label: itgen_vnet_customerclassattributedetails_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customer/customerClass

Insert Service URL (OData-specific): /controller/api/v1/customer/customerClass

Update Service URL (OData-specific): /controller/api/v1/customer/customerClass

Delete Service URL (OData-specific): /controller/api/v1/customer/customerClass

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attributes[*].details[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Click on the magnifier. > The description.
id	string	ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

CustomerClassAttributes: Customer Class Attributes

Name: CustomerClassAttributes

Get Customer Classes

Catalog: VismaNet

Schema: Customer

Label: Customer Class Attributes

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customer/customerClass

Insert Service URL (OData-specific): /controller/api/v1/customer/customerClass

Update Service URL (OData-specific): /controller/api/v1/customer/customerClass

Delete Service URL (OData-specific): /controller/api/v1/customer/customerClass

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attributes[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Table Columns

Name	Data Type	Label	Required	Documentation
attributeld	string	Attribute ID	<input type="checkbox"/>	
attributeType	string	itgen_vnet_attributetype	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
defaultValue	string	itgen_vnet_defaultvalue	<input type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
required	boolean	Required	<input type="checkbox"/>	
sortOrder	int32	itgen_vnet_sortorder	<input type="checkbox"/>	

CustomerClasses: Customer Classes

Name: CustomerClasses

Get Customer Classes

Catalog: VismaNet

Schema: Customer

Label: Customer Classes

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customer/customerClass

Insert Service URL (OData-specific): /controller/api/v1/customer/customerClass

Update Service URL (OData-specific): /controller/api/v1/customer/customerClass

Delete Service URL (OData-specific): /controller/api/v1/customer/customerClass

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
paymentMethodId	string	Payment Method ID	<input type="checkbox"/>	
requiredTaxzoneId	boolean	Required Tax Zone ID	<input type="checkbox"/>	
taxZoneId	string	Tax Zone ID	<input type="checkbox"/>	

CustomerContactsForCustomerByCustomerCode: itgen_vnet_customercontactsforcustomerbycustomercode_plural

Name: CustomerContactsForCustomerByCustomerCode

Get a range of Contacts of a specific customer

Catalog: VismaNet

Schema: Customer

Label: itgen_vnet_customercontactsforcustomerbycustomercode_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customer/{customerCd}/contact

Insert Service URL (OData-specific): /controller/api/v1/customer/{customerCd}/contact

Update Service URL (OData-specific): /controller/api/v1/customer/{customerCd}/contact

Delete Service URL (OData-specific): /controller/api/v1/customer/{customerCd}/contact

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customerCd	string	<input checked="" type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
active	boolean	Active	<input type="checkbox"/>	The top part > Active > A check box that indicates (if selected) that the contact is active.
address_addressId	int32	Address ID	<input type="checkbox"/>	
address_addressLine1	string	Address Line 1	<input type="checkbox"/>	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
address_addressLine2	string	Address Line 2	<input type="checkbox"/>	Address 2 > The second line of the address.
address_addressLine3	string	Address Line 3	<input type="checkbox"/>	Address 3 > The third line of the address.
address_city	string	City	<input type="checkbox"/>	City > The city.
address_country_errorInfo	string	itgen_vnet_address_c ountry_errorinfo	<input type="checkbox"/>	
address_country_id	string	Country ID	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
address_country_metadata_totalCount	int64	itgen_vnet_address_c ountry_metadata_total count	<input type="checkbox"/>	
address_country_name	string	Country Name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
address_county_id	string	County ID	<input type="checkbox"/>	Click the magnifier > The identifier
address_county_name	string	County Name	<input type="checkbox"/>	Click the magnifier > The displayed name
address_postalCode	string	Postal Code	<input type="checkbox"/>	Postcode > The postcode.

Name	Data Type	Label	Required	Documentation
businessAccount	string	Business Account	<input type="checkbox"/>	The top part > Business account > The business account associated with the contact.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
contactId	int32	Contact ID	<input type="checkbox"/>	The top part > Contact ID > The unique identifier of the contact, which the system generates automatically.
contactMethod	string	Contact Method	<input type="checkbox"/>	
displayName	string	Display Name	<input type="checkbox"/>	
doNotCall	boolean	Do Not Call	<input type="checkbox"/>	
doNotEmail	boolean	Do Not Email	<input type="checkbox"/>	
doNotFax	boolean	Do Not Fax	<input type="checkbox"/>	
doNotMail	boolean	Do Not Mail	<input type="checkbox"/>	
email	string	Email	<input type="checkbox"/>	The Details tab > Contact section > Email > The email address of the contact.
fax	string	Fax	<input type="checkbox"/>	The Details tab > Contact section > Business fax > The fax number of the contact.
firstName	string	First Name	<input type="checkbox"/>	The top part > First name > The first name of the contact.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	
lastName	string	Last Name	<input type="checkbox"/>	Mandatory field: The top part > Last name* > The last name of the contact.
noMarketing	boolean	No Marketing	<input type="checkbox"/>	
noMassMail	boolean	No Mass Mail	<input type="checkbox"/>	
phone1	string	Phone 1	<input type="checkbox"/>	The Details tab > Contact section > Business 1/Business 2/Business 3/Business assistant 1/Business fax /Home/Home fax/Mobile > The primary phone number of the contact. Select the type from the drop down.
phone2	string	Phone 2	<input type="checkbox"/>	The Details tab > Contact section > Business 1/Business 2/Business 3/Business assistant 1/Business fax /Home/Home fax/Mobile > The primary phone number of the contact. Select the type from the drop down.
phone3	string	Phone 3	<input type="checkbox"/>	The Details tab > Contact section > Business 1/Business 2/Business 3/Business assistant 1/Business fax /Home/Home fax/Mobile > The primary phone number of the

Name	Data Type	Label	Required	Documentation
				contact. Select the type from the drop down.
position	string	Position	<input type="checkbox"/>	The top part > Job title > The contact's job title or position.
sameAsAccount	boolean	Same as Account	<input type="checkbox"/>	The Details tab > Same as in account > A check box that indicates (if selected) that the contact's address is the same as the address of the business account.
title	string	Title	<input type="checkbox"/>	The top part > First name > The contact's courtesy title.
web	string	Web	<input type="checkbox"/>	The Details tab > Contact section > Web > The website of the contact, if any.

**CustomerCustomerNoteByCustomerCode:
itgen_vnet_customercustomernotebycustomercode_plural**

Name: CustomerCustomerNoteByCustomerCode

Get a specific customer's note

Catalog: VismaNet

Schema: Customer

Label: itgen_vnet_customercustomernotebycustomercode_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customer/{customerCd}/note

Insert Service URL (OData-specific): /controller/api/v1/customer/{customerCd}/note

Update Service URL (OData-specific): /controller/api/v1/customer/{customerCd}/note

Delete Service URL (OData-specific): /controller/api/v1/customer/{customerCd}/note

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customerCd	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
note	string	Note	<input type="checkbox"/>	

CustomerDirectDebitByCustomerCode: itgen_vnet_customerdirectdebitbycustomercode_plural

Name: CustomerDirectDebitByCustomerCode

Get direct debit information for a specific customer(only for Netherlands)

Catalog: VismaNet

Schema: Customer

Label: itgen_vnet_customerdirectdebitbycustomercode_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customer/{customerCd}/directdebit

Insert Service URL (OData-specific): /controller/api/v1/customer/{customerCd}/directdebit

Update Service URL (OData-specific): /controller/api/v1/customer/{customerCd}/directdebit

Delete Service URL (OData-specific): /controller/api/v1/customer/{customerCd}/directdebit

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customerCd	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
bic	string	BIC	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
dateOfSignature	datetime	Date of Signature	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
expirationDate	datetime	Expiration Date	<input type="checkbox"/>	
iban	string	IBAN	<input type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
isDefault	boolean	Is Default	<input type="checkbox"/>	
lastCollectionDate	datetime	Last Collection Date	<input type="checkbox"/>	
mandateDescription	string	Mandate Description	<input type="checkbox"/>	
mandateId	string	Mandate ID	<input type="checkbox"/>	
maxAmount	double	Maximum Amount	<input type="checkbox"/>	
oneTime	boolean	One-time	<input type="checkbox"/>	

CustomerDirectDebitLines: itgen_vnet_customerdirectdebitlines_plural

Name: CustomerDirectDebitLines

Get a range of customers - ScreenId=AR303000

Catalog: VismaNet

Schema: Customer

Label: itgen_vnet_customerdirectdebitlines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customer

Insert Service URL (OData-specific): /controller/api/v1/customer

Update Service URL (OData-specific): /controller/api/v1/customer

Delete Service URL (OData-specific): /controller/api/v1/customer

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): directDebitLines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
attributes	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
corporateld	string	<input type="checkbox"/>		
createdDateTime	string	<input type="checkbox"/>		
createdDateTimeCondition	string	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
email	string	<input type="checkbox"/>		
expandAccountInformation	boolean	<input type="checkbox"/>		
expandPaymentMethods	boolean	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
name	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
phone	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		
vatRegistrationId	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
bic	string	BIC	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
dateOfSignature	datetime	Date of Signature	<input type="checkbox"/>	
expirationDate	datetime	Expiration Date	<input type="checkbox"/>	
iban	string	IBAN	<input type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
isDefault	boolean	Is Default	<input type="checkbox"/>	
lastCollectionDate	datetime	Last Collection Date	<input type="checkbox"/>	
mandateDescription	string	Mandate Description	<input type="checkbox"/>	
mandateId	string	Mandate ID	<input type="checkbox"/>	
maxAmount	double	Maximum Amount	<input type="checkbox"/>	
oneTime	boolean	One-time	<input type="checkbox"/>	

CustomerDirectDebitLinesByCode: itgen_vnet_customerdirectdebitlinesbycode_plural

Name: CustomerDirectDebitLinesByCode

Get a specific customer

Catalog: VismaNet

Schema: Customer

Label: itgen_vnet_customerdirectdebitlinesbycode_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customer/{customerCd}

Insert Service URL (OData-specific): /controller/api/v1/customer/{customerCd}

Update Service URL (OData-specific): /controller/api/v1/customer/{customerCd}

Delete Service URL (OData-specific): /controller/api/v1/customer/{customerCd}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): directDebitLines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customerCd	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
bic	string	BIC	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
dateOfSignature	datetime	Date of Signature	<input type="checkbox"/>	
expirationDate	datetime	Expiration Date	<input type="checkbox"/>	
iban	string	IBAN	<input type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
isDefault	boolean	Is Default	<input type="checkbox"/>	
lastCollectionDate	datetime	Last Collection Date	<input type="checkbox"/>	
mandateDescription	string	Mandate Description	<input type="checkbox"/>	
mandateId	string	Mandate ID	<input type="checkbox"/>	
maxAmount	double	Maximum Amount	<input type="checkbox"/>	
oneTime	boolean	One-time	<input type="checkbox"/>	

**CustomerDocumentsForCustomerByCustomerNumber:
itgen_vnet_customerdocumentsforcustomerbycustomernumber_plural**

Name: CustomerDocumentsForCustomerByCustomerNumber

Gets a range of documents for a specific customer

Catalog: VismaNet

Schema: Customer

Label: itgen_vnet_customerdocumentsforcustomerbycustomernumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customer/
{customerNumber}/document

Insert Service URL (OData-specific): /controller/api/v1/customer/
{customerNumber}/document

Update Service URL (OData-specific): /controller/api/v1/customer/
{customerNumber}/document

Delete Service URL (OData-specific): /controller/api/v1/customer/
{customerNumber}/document

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
closedFinancialPeriod	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customerNumber	string	<input checked="" type="checkbox"/>		
documentDueDate	datetime	<input type="checkbox"/>		
documentType	string	<input type="checkbox"/>		
dunningLetterDateTime	string	<input type="checkbox"/>		
dunningLetterDateTimeCondition	string	<input type="checkbox"/>		
dunningLevel	int32	<input type="checkbox"/>		
expandAttachments	boolean	<input type="checkbox"/>		
expandDunningInformation	boolean	<input type="checkbox"/>		
expandInvoiceAddress	boolean	<input type="checkbox"/>		
expandTaxDetails	boolean	<input type="checkbox"/>		
financialPeriod	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
account_description	string	Account Description	<input type="checkbox"/>	Name of item/description
account_externalCode1	string	Account External Code 1	<input type="checkbox"/>	Account class > The identifier of the account class.
account_externalCode2	string	Account External Code 2	<input type="checkbox"/>	Account class > The name of the account class.
account_number	string	Account Number	<input type="checkbox"/>	Number of item
account_type	string	Account Type	<input type="checkbox"/>	Account > The account number.
amount	double	Amount	<input type="checkbox"/>	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 window .If the check box is cleared, then the value appears when the document status is Open.
amountInCurrency	double	Amount in Currency	<input type="checkbox"/>	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	<input type="checkbox"/>	The top part > Balance > For an open customer ledger document, the balance after any cash discount was taken. For a document used in the application process, this is the balance after the payments were applied.
balanceInCurrency	double	Balance in Currency	<input type="checkbox"/>	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.

Name	Data Type	Label	Required	Documentation
branch_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branch_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
cashAccount	string	Cash Account	<input type="checkbox"/>	Financial details tab > The payment information section > Cash account > The cash account associated with the payment method.
cashDiscount	double	Cash Discount	<input type="checkbox"/>	The top part > Cash discount > The cash discount amount that has been or will be taken on the document, which the system calculates based on the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	<input type="checkbox"/>	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	string	Closed Financial Period	<input type="checkbox"/>	Format YYYYMM.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
createdDateTime	datetime	Created	<input type="checkbox"/>	The Attachments tab > Creation time > The date the attachment was created.
currencyId	string	Currency ID	<input type="checkbox"/>	The top part > Currency > The currency of the document. By default, it is the customer's default currency, but it can be changed if the Allow Currency Override check box is selected in the AR303000 window.
customer_name	string	Customer Name	<input type="checkbox"/>	Click the magnifier. > The name.
customer_number	string	Customer Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
customerRefNumber	string	Custom Reference Number	<input type="checkbox"/>	The top part > External reference > The external reference used in AutoInvoice.
documentDate	datetime	Document Date	<input type="checkbox"/>	The top part > Date* > The date when the customer ledger document was created. By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
documentType	string	Document Type	<input type="checkbox"/>	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
errorInfo	string	Error Message	<input type="checkbox"/>	
financialPeriod	string	Financial Period	<input type="checkbox"/>	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
invoiceText	string	Invoice Text	<input type="checkbox"/>	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated field for last modification date/time of document.
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
note	string	Note	<input type="checkbox"/>	The top part > Invoice text > Any user-provided description of the customer ledger document.
paymentMethod_description	string	Payment Method Description	<input type="checkbox"/>	Click on the magnifier. > The description.
paymentMethod_id	string	Payment Method ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
postPeriod	string	itgen_vnet_postperiod	<input type="checkbox"/>	The top part > Post period > The period to which the document should be posted. Format YYYYMM.
project_description	string	Project Description	<input type="checkbox"/>	Click on the magnifier. > The description.
project_id	string	Project ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
referenceNumber	string	Reference Number	<input type="checkbox"/>	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
status	string	Status	<input type="checkbox"/>	The top part > Status > The status of the document, which can be one of the following: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_description	string	Subaccount Description	<input type="checkbox"/>	Description > The description of the identifier.
subaccount_errorInfo	string	Sub Account Error Message	<input type="checkbox"/>	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	<input type="checkbox"/>	System generated information.

Name	Data Type	Label	Required	Documentation
subaccount_metadata_totalCount	int64	itgen_vnet_subaccount_metadata_totalcount	<input type="checkbox"/>	
subaccount_subaccountId	int32	Sub Account ID	<input type="checkbox"/>	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	string	Sub Account Number	<input type="checkbox"/>	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
vatTotal	double	VAT Total	<input type="checkbox"/>	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

**CustomerInvoiceAttachmentsForCustomerByCustomerNumber:
itgen_vnet_customerinvoiceattachmentsforcustomerbycustomernumber_plural**

Name: CustomerInvoiceAttachmentsForCustomerByCustomerNumber

Get a range of invoices for a specific customer

Catalog: VismaNet

Schema: Customer

Label: itgen_vnet_customerinvoiceattachmentsforcustomerbycustomernumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customer/{customerNumber}/invoice

Insert Service URL (OData-specific): /controller/api/v1/customer/{customerNumber}/invoice

Update Service URL (OData-specific): /controller/api/v1/customer/{customerNumber}/invoice

Delete Service URL (OData-specific): /controller/api/v1/customer/{customerNumber}/invoice

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
closedFinancialPeriod	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customerNumber	string	<input checked="" type="checkbox"/>		
documentDueDate	datetime	<input type="checkbox"/>		
documentType	string	<input type="checkbox"/>		
dunningLetterDateTime	string	<input type="checkbox"/>		
dunningLetterDateTimeCondition	string	<input type="checkbox"/>		
dunningLevel	int32	<input type="checkbox"/>		
expandAttachments	boolean	<input type="checkbox"/>		
expandDunningInformation	boolean	<input type="checkbox"/>		
expandInvoiceAddress	boolean	<input type="checkbox"/>		
expandTaxDetails	boolean	<input type="checkbox"/>		
financialPeriod	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

CustomerInvoicesForCustomerByCustomerNumber: itgen_vnet_customerinvoicesforcustomerbycustomernumber_plural

Name: CustomerInvoicesForCustomerByCustomerNumber

Get a range of invoices for a specific customer

Catalog: VismaNet

Schema: Customer

Label: itgen_vnet_customerinvoicesforcustomerbycustomernumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customer/{customerNumber}/invoice

Insert Service URL (OData-specific): /controller/api/v1/customer/{customerNumber}/invoice

Update Service URL (OData-specific): /controller/api/v1/customer/{customerNumber}/invoice

Delete Service URL (OData-specific): /controller/api/v1/customer/{customerNumber}/invoice

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
closedFinancialPeriod	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customerNumber	string	<input checked="" type="checkbox"/>		
documentDueDate	datetime	<input type="checkbox"/>		
documentType	string	<input type="checkbox"/>		
dunningLetterDateTime	string	<input type="checkbox"/>		
dunningLetterDateTimeCondition	string	<input type="checkbox"/>		
dunningLevel	int32	<input type="checkbox"/>		
expandAttachments	boolean	<input type="checkbox"/>		
expandDunningInformation	boolean	<input type="checkbox"/>		
expandInvoiceAddress	boolean	<input type="checkbox"/>		
expandTaxDetails	boolean	<input type="checkbox"/>		
financialPeriod	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
account_description	string	Account Description	<input type="checkbox"/>	Name of item/description
account_externalCode1	string	Account External Code 1	<input type="checkbox"/>	Account class & The identifier of the account class.
account_externalCode2	string	Account External Code 2	<input type="checkbox"/>	Account class & The name of the account class.
account_number	string	Account Number	<input type="checkbox"/>	Number of item
account_type	string	Account Type	<input type="checkbox"/>	Account & The account number.
amount	double	Amount	<input type="checkbox"/>	The top part & Amount & The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 window .If the check box is cleared, then the value appears when the document status is Open.
amountInCurrency	double	Amount in Currency	<input type="checkbox"/>	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	<input type="checkbox"/>	The top part & Balance & For an open customer ledger document, the balance after any cash discount was taken. For a document used in the application process, this is the balance after the payments were applied.
balanceInCurrency	double	Balance in Currency	<input type="checkbox"/>	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. & The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. & The identifier.
cashAccount	string	Cash Account	<input type="checkbox"/>	Financial details tab & The payment information section & Cash account & The cash account associated with the payment method.

Name	Data Type	Label	Required	Documentation
cashDiscount	double	Cash Discount	<input type="checkbox"/>	The top part > Cash discount > The cash discount amount that has been or will be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	<input type="checkbox"/>	Mandatory field: The top part > Cash discount date * > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	<input type="checkbox"/>	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	string	Closed Financial Period	<input type="checkbox"/>	Format YYYYMM.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
contact_id	int32	Contact ID	<input type="checkbox"/>	Click the magnifier > The identifier
contact_name	string	Contact Name	<input type="checkbox"/>	Click the magnifier > The displayed name
createdDateTime	datetime	Created	<input type="checkbox"/>	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	string	Credit Terms Description	<input type="checkbox"/>	Click on the magnifier. > The description.
creditTerms_id	string	Credit Terms ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
currencyId	string	Currency ID	<input type="checkbox"/>	The top part > Currency > The currency of the document. By default, it is the customer's default currency, but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	string	Customer Name	<input type="checkbox"/>	Click the magnifier. > The name.
customer_number	string	Customer Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
customerRefNumber	string	Custom Reference Number	<input type="checkbox"/>	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	string	VAT Zone Description	<input type="checkbox"/>	Click on the magnifier. > The description.
customerVatZone_id	string	VAT Zone ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
detailTotal	double	Detail Total	<input type="checkbox"/>	The top part > Detail total > The document total, w hich the

Name	Data Type	Label	Required	Documentation
				system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	<input type="checkbox"/>	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	<input type="checkbox"/>	The top part > Date* > The date when the customer ledger document was created. By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	<input type="checkbox"/>	Mandatory field: The top part > Due date* > The date when payment for the document is due, in accordance with the credit terms.
documentType	string	Document Type	<input type="checkbox"/>	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
dunningLetterDate	datetime	Dunning Letter Date	<input type="checkbox"/>	The Financial details tab > The dunning info section > Dunning letter date > The date of the last released dunning letter in which the document was listed.
dunningLetterLevel	int32	Dunning Letter Level	<input type="checkbox"/>	The Financial details tab > The dunning info section > Dunning level > The dunning level of the document.
errorInfo	string	Error Message	<input type="checkbox"/>	
exchangeRate	double	Exchange Rate	<input type="checkbox"/>	
externalReference	string	External Reference	<input type="checkbox"/>	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	string	Financial Period	<input type="checkbox"/>	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
hold	boolean	Hold	<input type="checkbox"/>	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document with the On Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	<input type="checkbox"/>	
invoiceAddress_addressLine1	string	Invoice Address Line 1	<input type="checkbox"/>	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	string	Invoice Address Line 2	<input type="checkbox"/>	Address 2 > The second line of the address.

Name	Data Type	Label	Required	Documentation
invoiceAddress_addressLine3	string	Invoice Address Line 3	<input type="checkbox"/>	Address 3 > The third line of the address.
invoiceAddress_city	string	Invoice Address City	<input type="checkbox"/>	City > The city.
invoiceAddress_country_errorInfo	string	itgen_vnet_invoiceaddress_country_errorinfo	<input type="checkbox"/>	
invoiceAddress_country_id	string	Invoice Address Country ID	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_totalCount	int64	itgen_vnet_invoiceaddress_country_metadata_totalcount	<input type="checkbox"/>	
invoiceAddress_country_name	string	Invoice Address Country Name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	string	Invoice Address County ID	<input type="checkbox"/>	Click the magnifier > The identifier
invoiceAddress_county_name	string	Invoice Address County Name	<input type="checkbox"/>	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	boolean	itgen_vnet_invoiceaddress_overrideaddress	<input type="checkbox"/>	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	string	Invoice Address Postal Code	<input type="checkbox"/>	Postcode > The postcode.
invoiceText	string	Invoice Text	<input type="checkbox"/>	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible	boolean	itgen_vnet_isrotruteductible	<input type="checkbox"/>	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated field for last modification date/time of document.
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
note	string	Note	<input type="checkbox"/>	The top part > Invoice text > Any user-provided description of the customer ledger document.
paymentMethod_description	string	Payment Method Description	<input type="checkbox"/>	Click on the magnifier. > The description.
paymentMethod_id	string	Payment Method ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

Name	Data Type	Label	Required	Documentation
paymentReference	string	Payment Reference	<input type="checkbox"/>	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance with the number series assigned to cash sales in the Customer ledger preferences window ..
postPeriod	string	itgen_vnet_postperiod	<input type="checkbox"/>	The top part > Post period > The period to which the document should be posted. Format YYYYMM.
project_description	string	Project Description	<input type="checkbox"/>	Click on the magnifier. > The description.
project_id	string	Project ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
referenceNumber	string	Reference Number	<input type="checkbox"/>	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
roundingDiff	double	Rounding Difference	<input type="checkbox"/>	The top part > Rounding diff. > The difference between the original amount and the rounded amount.
salesPerson_description	string	Sales Person Description	<input type="checkbox"/>	Click on the magnifier. > The description.
salesPerson_id	string	Sales Person ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
salesPersonDescr	string	Sales Person Name	<input type="checkbox"/>	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	<input type="checkbox"/>	The field is deprecated for customer document endpoints, please use SalesPerson instead
sendToAutoInvoice	boolean	Send to Auto-invoice	<input type="checkbox"/>	The Attachment tab > Send the file to AutoInvoice > The selected files will be attached to the invoice.
status	string	Status	<input type="checkbox"/>	The top part > Status > The status of the document, which can be one of the following: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_description	string	Subaccount Description	<input type="checkbox"/>	Description > The description of the identifier.
subaccount_errorInfo	string	Sub Account Error Message	<input type="checkbox"/>	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	<input type="checkbox"/>	System generated information.
subaccount_metadata_totalCount	int64	itgen_vnet_subaccount_metadata_totalcount	<input type="checkbox"/>	
subaccount_subaccountId	int32	Sub Account ID	<input type="checkbox"/>	SubID > The identifier of the subaccount.

Name	Data Type	Label	Required	Documentation
subaccount_subaccountNumber	string	Sub Account Number	<input type="checkbox"/>	Mandatory field: Subaccount* & The subaccount number. Format 9-XX.
vatExemptTotal	double	VAT Exempt Total	<input type="checkbox"/>	The top part & VAT exempt. total & The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax with the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	<input type="checkbox"/>	The top part & VAT taxable total & The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	<input type="checkbox"/>	The top part & VAT total & The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerInvoicesForCustomerBycustomerNumber_InvoiceLinesAttachments:

itgen_vnet_customerinvoicesforcustomerbycustomernumber_invoiceLinesAttachments_plural

Name: CustomerInvoicesForCustomerBycustomerNumber_InvoiceLinesAttachments

Get a range of invoices for a specific customer

Catalog: VismaNet

Schema: Customer

Label:

itgen_vnet_customerinvoicesforcustomerbycustomernumber_invoiceLinesAttachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customer/{customerNumber}/invoice

Insert Service URL (OData-specific): /controller/api/v1/customer/{customerNumber}/invoice

Update Service URL (OData-specific): /controller/api/v1/customer/{customerNumber}/invoice

Delete Service URL (OData-specific): /controller/api/v1/customer/{customerNumber}/invoice

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): invoiceLines[*].attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
closedFinancialPeriod	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customerNumber	string	<input checked="" type="checkbox"/>		
documentDueDate	datetime	<input type="checkbox"/>		
documentType	string	<input type="checkbox"/>		
dunningLetterDateTime	string	<input type="checkbox"/>		
dunningLetterDateTimeCondition	string	<input type="checkbox"/>		
dunningLevel	int32	<input type="checkbox"/>		
expandAttachments	boolean	<input type="checkbox"/>		
expandDunningInformation	boolean	<input type="checkbox"/>		
expandInvoiceAddress	boolean	<input type="checkbox"/>		
expandTaxDetails	boolean	<input type="checkbox"/>		
financialPeriod	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

CustomerInvoicesForCustomerBycustomerNumber_TaxDetails: itgen_vnet_customerinvoicesforcustomerbycustomernumber_taxdetails_plural

Name: CustomerInvoicesForCustomerBycustomerNumber_TaxDetails

Get a range of invoices for a specific customer

Catalog: VismaNet

Schema: Customer

Label: itgen_vnet_customerinvoicesforcustomerbycustomernumber_taxdetails_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customer/{customerNumber}/invoice

Insert Service URL (OData-specific): /controller/api/v1/customer/{customerNumber}/invoice

Update Service URL (OData-specific): /controller/api/v1/customer/{customerNumber}/invoice

Delete Service URL (OData-specific): /controller/api/v1/customer/{customerNumber}/invoice

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): taxDetails[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
closedFinancialPeriod	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customerNumber	string	<input checked="" type="checkbox"/>		
documentDueDate	datetime	<input type="checkbox"/>		
documentType	string	<input type="checkbox"/>		
dunningLetterDateTime	string	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
dunningLetterDateTimeCondition	string	<input type="checkbox"/>		
dunningLevel	int32	<input type="checkbox"/>		
expandAttachments	boolean	<input type="checkbox"/>		
expandDunningInformation	boolean	<input type="checkbox"/>		
expandInvoiceAddress	boolean	<input type="checkbox"/>		
expandTaxDetails	boolean	<input type="checkbox"/>		
financialPeriod	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
recordId	int32	Record ID	<input type="checkbox"/>	The id as stored in the database. It can be used when we want to update a VAT record.
taxableAmount	double	Taxable Amount	<input type="checkbox"/>	Taxable amount > The taxable amount for the VAT, which is calculated at the document level.
taxId	string	Tax ID	<input type="checkbox"/>	Mandatory field: VAT ID* > The ID of the VAT applied to the document.
vatAmount	double	VAT Amount	<input type="checkbox"/>	VAT > The VAT amount for the specific VAT, which is calculated at the document level.
vatId_description	string	itgen_vnet_vatid_description	<input type="checkbox"/>	Name of item/description
vatId_number	string	itgen_vnet_vatid_number	<input type="checkbox"/>	Number of item
vatRate	double	itgen_vnet_vatrate	<input type="checkbox"/>	VAT rate > The rate of the VAT.

**CustomerInvoicesLinesForCustomerByCustomerNumber:
itgen_vnet_customerinvoiceslinesforcustomerbycustomernumber_plural**

Name: CustomerInvoicesLinesForCustomerByCustomerNumber

Get a range of invoices for a specific customer

Catalog: VismaNet

Schema: Customer

Label: itgen_vnet_customerinvoiceslinesforcustomerbycustomernumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customer/{customerNumber}/invoice

Insert Service URL (OData-specific): /controller/api/v1/customer/{customerNumber}/invoice

Update Service URL (OData-specific): /controller/api/v1/customer/
{customerNumber}/invoice

Delete Service URL (OData-specific): /controller/api/v1/customer/{customerNumber}/invoice

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): invoiceLines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
closedFinancialPeriod	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customerNumber	string	<input checked="" type="checkbox"/>		
documentDueDate	datetime	<input type="checkbox"/>		
documentType	string	<input type="checkbox"/>		
dunningLetterDateTime	string	<input type="checkbox"/>		
dunningLetterDateTimeCondition	string	<input type="checkbox"/>		
dunningLevel	int32	<input type="checkbox"/>		
expandAttachments	boolean	<input type="checkbox"/>		
expandDunningInformation	boolean	<input type="checkbox"/>		
expandInvoiceAddress	boolean	<input type="checkbox"/>		
expandTaxDetails	boolean	<input type="checkbox"/>		
financialPeriod	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
account_description	string	Account Description	<input type="checkbox"/>	Name of item/description
account_externalCode1	string	Account External Code 1	<input type="checkbox"/>	Account class & The identifier of the account class.
account_externalCode2	string	Account External Code 2	<input type="checkbox"/>	Account class & The name of the account class.
account_number	string	Account Number	<input type="checkbox"/>	Number of item
account_type	string	Account Type	<input type="checkbox"/>	Account & The account number.
amount	double	Amount	<input type="checkbox"/>	Amount & The amount after the discount has been applied. The value of this read-only box is calculated automatically by deducting the discount amount from the extended price.
amountInCurrency	double	Amount in Currency	<input type="checkbox"/>	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. & The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. & The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
deductableAmount	double	itgen_vnet_deductable amount	<input type="checkbox"/>	
deferralCode	string	itgen_vnet_deferralcode	<input type="checkbox"/>	The deferral code assigned to the stock item or non-stock item specified in this document line. Upon release of the document, the system generates a deferralschedule (or schedules) based on the settings defined in this deferral code.

Name	Data Type	Label	Required	Documentation
deferralSchedule	int32	itgen_vnet_deferralschedule	<input type="checkbox"/>	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It shows the identifier of the deferral schedule associated with the original Cash sale document.
description	string	Description	<input type="checkbox"/>	Transaction descr. > Any brief comment relevant to the transaction. The alphanumeric string may contain up to 30 characters.
discountAmount	double	itgen_vnet_discountamount	<input type="checkbox"/>	Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line. The system selects the Manual Discount check box and calculates the line amount after you have entered the discount amount manually and save your changes or added a new line.
discountAmountInCurrency	double	itgen_vnet_discountamountincurrency	<input type="checkbox"/>	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given in another currency than your default.
discountCode	string	Discount Code	<input type="checkbox"/>	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	<input type="checkbox"/>	Discount percent > The percent of the line-level discount that has been applied manually or automatically. The system selects the Manual Discount check box and calculates the discount amount after you have entered the percent manually and saved your changes or added a new line.
inventoryNumber	string	Inventory Number	<input type="checkbox"/>	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
isRotRutDeductible	boolean	itgen_vnet_isrottruteductible	<input type="checkbox"/>	
itemType	string	Item Type	<input type="checkbox"/>	
lineNumber	int32	Line Number	<input type="checkbox"/>	Line no. > A counter of lines in the overview of cash sales document overview.
lineType	string	Line Type	<input type="checkbox"/>	Transaction line type. Possible Values: -> Inventory = "GI"; -> NonInventory = "GN"; -> MiscCharge = "MI"; -> Freight = "FR"; -> Discount = "DS"; -> Reallocation = "RA";

Name	Data Type	Label	Required	Documentation
manualAmount	double	Manual Amount	<input type="checkbox"/>	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double	itgen_vnet_manualamountincurrency	<input type="checkbox"/>	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	boolean	itgen_vnet_manualdiscount	<input type="checkbox"/>	Manual discount > A check box that indicates (if selected) that the discount has been applied manually. If you clear the check box, the system clears entered discount percent, or discount amount, or selected discount code.
note	string	Note	<input type="checkbox"/>	
projectTask_description	string	Project Task Description	<input type="checkbox"/>	Click on the magnifier. > The description.
projectTask_id	string	Project Task ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
quantity	double	Quantity	<input type="checkbox"/>	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.
salesperson	string	itgen_vnet_salesperson	<input type="checkbox"/>	The field is deprecated for customer document endpoints, please use Seller instead
seller_description	string	Seller Description	<input type="checkbox"/>	Click on the magnifier. > The description.
seller_id	string	Seller ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
subaccount_description	string	Subaccount Description	<input type="checkbox"/>	Description > The description of the identifier.
subaccount_errorInfo	string	Sub Account Error Message	<input type="checkbox"/>	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	<input type="checkbox"/>	System generated information.
subaccount_metadata_totalCount	int64	itgen_vnet_subaccount_metadata_totalcount	<input type="checkbox"/>	
subaccount_subaccountId	int32	Sub Account ID	<input type="checkbox"/>	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	string	Sub Account Number	<input type="checkbox"/>	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
termEndDate	datetime	Term End Date	<input type="checkbox"/>	Term end date > The date when the process of the deferred revenue recognition should finish for the selected item; this date can be specified manually if the deferral code assigned to the item is based on the Flexible by periods, prorate by days or Flexible by days in

Name	Data Type	Label	Required	Documentation
				period recognition method. This column only appears if the Deferred revenue management functionality is enabled in the (CS100000) window .
termStartDate	datetime	Term Start Date	<input type="checkbox"/>	Term start date > The date when the process of deferred revenue recognition should start for the selected item; this date can be specified manually if the deferral code assigned to the item is based on the Flexible by periods, prorate by days or Flexible by days in period recognition method. This column only appears if the Deferred revenue management functionality is enabled in the (CS100000) window .
typeOfWork_description	string	itgen_vnet_typeofwork_description	<input type="checkbox"/>	
typeOfWork_rutRotType	string	itgen_vnet_typeofwork_rutrottype	<input type="checkbox"/>	
typeOfWork_xmlTag	string	itgen_vnet_typeofwork_xmltag	<input type="checkbox"/>	
unitPrice	double	itgen_vnet_unitprice	<input type="checkbox"/>	Unit price > The unit price set for the item or service. If you want to update the unit price automatically to the current value (that is, the applicable sales or default price), you can use the Recalculate Prices and Discounts action. If you have modified the unit price and saved the document, the value will not be updated by the system if you change the document date.
unitPriceInCurrency	double	itgen_vnet_unitpricein_currency	<input type="checkbox"/>	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	string	Unit of Measure	<input type="checkbox"/>	UoM > The unit of measure (UoM) for the item.
vatCode_description	string	VAT Code Description	<input type="checkbox"/>	Click on the magnifier. > The description.
vatCode_id	string	VAT Code ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

CustomerOrderForCustomerBycustomerCd_Attachments:
itgen_vnet_customerorderforcustomerbycustomercd_attachments_plural

Name: CustomerOrderForCustomerBycustomerCd_Attachments

Get a range of SO Orders of a specific customer

Catalog: VismaNet

Schema: Customer

Label: itgen_vnet_customerorderforcustomerbycustomerCd_attachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customer/{customerCd}/salesorder

Insert Service URL (OData-specific): /controller/api/v1/customer/{customerCd}/salesorder

Update Service URL (OData-specific): /controller/api/v1/customer/{customerCd}/salesorder

Delete Service URL (OData-specific): /controller/api/v1/customer/{customerCd}/salesorder

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customerCd	string	<input checked="" type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
orderType	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
show Notes	boolean	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
revision	int32	Revision	<input type="checkbox"/>	

CustomerOrderForCustomerBycustomerCd_Lines: itgen_vnet_customerorderforcustomerbycustomerCd_lines_plural

Name: CustomerOrderForCustomerBycustomerCd_Lines

Get a range of SO Orders of a specific customer

Catalog: VismaNet

Schema: Customer

Label: itgen_vnet_customerorderforcustomerbycustomerCd_lines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customer/{customerCd}/salesorder

Insert Service URL (OData-specific): /controller/api/v1/customer/{customerCd}/salesorder

Update Service URL (OData-specific): /controller/api/v1/customer/{customerCd}/salesorder

Delete Service URL (OData-specific): /controller/api/v1/customer/{customerCd}/salesorder

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): lines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customerCd	string	<input checked="" type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
orderType	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
show Notes	boolean	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
alternateID	string	Alternate ID	<input type="checkbox"/>	Alternate ID > The alternate ID for the item, such as the item ID used by the customer.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
commissionable	boolean	Commissionable	<input type="checkbox"/>	VAT code > The VAT category of the goods mentioned in this line.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
completed	boolean	Completed	<input type="checkbox"/>	Completed > A check box that can be selected to indicate to the system that this line is completed.
discountAmount	double	itgen_vnet_discountamount	<input type="checkbox"/>	Document details tab > Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discountCode	string	Discount Code	<input type="checkbox"/>	Mandatory field: Document details tab > Discount details tab > Discount code* > The code of the discount that has been applied to this line.
discountPercent	double	Discount Percent	<input type="checkbox"/>	Document details tab > Discount percent > The percent of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discUnitPrice	double	itgen_vnet_discunitprice	<input type="checkbox"/>	Document details tab > Disc. unit price > The unit price, which has been recalculated after the application of discounts.
expirationDate	datetime	Expiration Date	<input type="checkbox"/>	Expiration date > The expiration date for the item with the specified lot number.
extPrice	double	itgen_vnet_extprice	<input type="checkbox"/>	Document details tab > Extended cost > The extended price, which is the unit price multiplied by the quantity.
freeltem	boolean	itgen_vnet_freeitem	<input type="checkbox"/>	A check box that indicates (if selected) that the stock item specified in the row is a free

Name	Data Type	Label	Required	Documentation
				item. This information is collected from the system and not visible on the sales order line.
inventory_description	string	Inventory Description	<input type="checkbox"/>	Name of item/description
inventory_number	string	Inventory Number	<input type="checkbox"/>	Number of item
invoiceNbr	string	Invoice Number	<input type="checkbox"/>	The reference number of the invoice generated for this order. This number is collected from the system and not visible on the sales order line.
lineDescription	string	Line Description	<input type="checkbox"/>	Document details tab > Line description > The description of the unit.
lineNbr	int32	itgen_vnet_linenbr	<input type="checkbox"/>	Document details tab > Line no. > The line number of the document.
lotSerialNbr	string	itgen_vnet_lotserialnbr	<input type="checkbox"/>	Lot/serial no. > The lot or serial number of the item for returns
manualDiscount	boolean	itgen_vnet_manualldiscount	<input type="checkbox"/>	Document details tab > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
markForPO	boolean	itgen_vnet_markforpo	<input type="checkbox"/>	Mark for purchase order > A check box that indicates (if selected) that the order line was marked for purchasing (if it has not been shipped completely).
note	string	Note	<input type="checkbox"/>	
openQty	double	Open Quantity	<input type="checkbox"/>	Document details tab > Open qty. > The quantity of the item to be shipped; that is, the total quantity minus the quantity shipped according to closed shipment documents.
operation	string	Operation	<input type="checkbox"/>	The operation to be performed in the workspace to fulfil the order. This information is collected from the system and not visible on the sales order line.
overshipThreshold	double	itgen_vnet_overshipthreshold	<input type="checkbox"/>	Overship threshold (%) > The maximum percentage of goods shipped (with respect to the ordered quantity) allowed by the customer.
poSource	string	PO Source	<input type="checkbox"/>	Purchase order source > The purchase order source to be used to fulfill this line, which can be one of the following options: Purchase to order, Drop-shipment.
projectTask	int32	Project Task	<input type="checkbox"/>	Project task > The particular task of the project with which this document is associated.

Name	Data Type	Label	Required	Documentation
projectTaskCd	string	itgen_vnet_projecttaskcd	<input type="checkbox"/>	Project task code > The particular task code of the project with which this document is associated.
qtyOnShipments	double	itgen_vnet_qtyonshipments	<input type="checkbox"/>	Document details tab > Qty. on shipments > A read-only column that displays the quantity of the stock item being prepared for shipment and already shipped for this order.
quantity	double	Quantity	<input type="checkbox"/>	Document details tab > Quantity > The quantity of the item sold, measured in the UoM.
reasonCode	string	itgen_vnet_reasoncode	<input type="checkbox"/>	Reason code > The reason code to be used for creation or cancellation of the order, if applicable.
requestedOn	datetime	Requested on	<input type="checkbox"/>	Mandatory field: The top part > Requested on* > The date when the customer wants to receive the goods. The default value is the current business date.
salesPerson_description	string	Sales Person Description	<input type="checkbox"/>	Click on the magnifier. > The description.
salesPerson_id	string	Sales Person ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
shipComplete	string	itgen_vnet_shipcomplete	<input type="checkbox"/>	Shipping rule > An option that controls whether incomplete and partial shipments for the order are allowed. (Values: Ship complete, Back order allowed, Cancel remainder)
shipOn	datetime	itgen_vnet_shipon	<input type="checkbox"/>	Ship on > The date when the item is to be shipped.
sortOrder	int32	itgen_vnet_sortorder	<input type="checkbox"/>	Document details tab > Line order > The order number of the document line. The system regenerates this number automatically when you reorder the lines in the table.
subaccount_description	string	Subaccount Description	<input type="checkbox"/>	Click on the magnifier. > The description.
subaccount_id	string	Subaccount ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
taxCategory	string	Tax Category	<input type="checkbox"/>	VAT code > The VAT category of the goods mentioned in this line.
unbilledAmount	double	itgen_vnet_unbilledamount	<input type="checkbox"/>	Document details tab > Amount not yet invoiced > The amount of cancelled shipments and cancelled remainders.
undershipThreshold	double	itgen_vnet_undershipthreshold	<input type="checkbox"/>	Undership threshold (%) > The minimal percentage of goods shipped (with respect to the

Name	Data Type	Label	Required	Documentation
				ordered quantity) to consider the order shipped completely.
unitCost	double	Unit Cost	<input type="checkbox"/>	Document details tab > Unit Cost > The cost of the unit on the sales order.
unitPrice	double	itgen_vnet_unitprice	<input type="checkbox"/>	Document details tab > Unit price > The price of the unit on the sales order.
uom	string	Unit of Measure	<input type="checkbox"/>	Mandatory field: Document details tab > UoM* > The unit of measure (UoM) used for the item with this item ID.
warehouse	string	Warehouse	<input type="checkbox"/>	

CustomerOrderForCustomerBycustomerCd_LinesAttachments: itgen_vnet_customerorderforcustomerbycustomerCd_linesattachments_plural

Name: CustomerOrderForCustomerBycustomerCd_LinesAttachments

Get a range of SO Orders of a specific customer

Catalog: VismaNet

Schema: Customer

Label: itgen_vnet_customerorderforcustomerbycustomerCd_linesattachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customer/{customerCd}/salesorder

Insert Service URL (OData-specific): /controller/api/v1/customer/{customerCd}/salesorder

Update Service URL (OData-specific): /controller/api/v1/customer/{customerCd}/salesorder

Delete Service URL (OData-specific): /controller/api/v1/customer/{customerCd}/salesorder

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): lines[*].attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customerCd	string	<input checked="" type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
orderType	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
show Notes	boolean	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

CustomerOrderForCustomerByCustomerCode: itgen_vnet_customerorderforcustomerbycustomercode_plural

Name: CustomerOrderForCustomerByCustomerCode

Get a range of SO Orders of a specific customer

Catalog: VismaNet

Schema: Customer

Label: itgen_vnet_customerorderforcustomerbycustomercode_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customer/{customerCd}/salesorder

Insert Service URL (OData-specific): /controller/api/v1/customer/{customerCd}/salesorder

Update Service URL (OData-specific): /controller/api/v1/customer/{customerCd}/salesorder

Delete Service URL (OData-specific): /controller/api/v1/customer/{customerCd}/salesorder

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customerCd	string	<input checked="" type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
orderType	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
show Notes	boolean	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
cancelBy	datetime	Cancel by	<input type="checkbox"/>	Delivery settings tab > Shipping information section > Cancel by > The date w hen the order should be cancelled if the Back order allow ed option has been selected in the Shipping rule field.
canceled	boolean	Canceled	<input type="checkbox"/>	The Delivery settings tab > The Shipping information section > Cancelled > A check box that indicates that the order has been cancelled on the date specified in Cancel by.
cashDiscountDate	datetime	Cash Discount Date	<input type="checkbox"/>	Financial settings tab > Financial information section > Cash discount date > The date w hen the cash discount is available for the invoice based on the credit terms.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
currency	string	Currency	<input type="checkbox"/>	The top part > Currency > The currency of the document.

Name	Data Type	Label	Required	Documentation
customer_internaId	int32	Customer Internal ID	<input type="checkbox"/>	
customer_name	string	Customer Name	<input type="checkbox"/>	The name of the particular destination of the selected type.
customer_number	string	Customer Number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
customerOrder	string	Customer Order	<input type="checkbox"/>	The top part > Customer order > The reference number of the original customer document that the sales order is based on.
customerRefNo	string	Customer Reference Number	<input type="checkbox"/>	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated with such an application and imports the sales orders from it.
customerVATZone_defaultTaxCategory_description	string	VAT Zone Default Tax Category Description	<input type="checkbox"/>	Name of item/description
customerVATZone_defaultTaxCategory_number	string	VAT Zone Default Tax Category Number	<input type="checkbox"/>	Number of item
customerVATZone_defaultVatCategory	string	VAT Zone Default VAT Category	<input type="checkbox"/>	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window .
customerVATZone_description	string	VAT Zone Description	<input type="checkbox"/>	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window .
customerVATZone_errorInfo	string	itgen_vnet_customervatzone_errorinfo	<input type="checkbox"/>	
customerVATZone_id	string	VAT Zone ID	<input type="checkbox"/>	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window .
customerVATZone_metadata_totalCount	int64	itgen_vnet_customervatzone_metadata_totalcount	<input type="checkbox"/>	
date	datetime	Date	<input type="checkbox"/>	Mandatory field: The top part > Date* > The date of the document.
description	string	Description	<input type="checkbox"/>	The top part > Description > A brief description of the document.
dueDate	datetime	Due Date	<input type="checkbox"/>	Financial settings tab > Financial information section > Due date > The due date of the invoice according to the credit terms.
errorInfo	string	Error Message	<input type="checkbox"/>	
fobPoint_description	string	itgen_vnet_fobpoint_description	<input type="checkbox"/>	Click on the magnifier. > The description.

Name	Data Type	Label	Required	Documentation
fobPoint_id	string	itgen_vnet_fobpoint_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
hold	boolean	Hold	<input type="checkbox"/>	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
insurance	boolean	Insurance	<input type="checkbox"/>	Delivery settings tab >; Shipping information section >; Insurance > A check box that you select to indicate that insurance is required for this order.
invoiceDate	datetime	Invoice Date	<input type="checkbox"/>	Financial settings tab >; Financial information section >; Invoice date>; The date of the invoice generated for the order.
invoiceNbr	string	Invoice Number	<input type="checkbox"/>	Financial settings tab >; Financial information section >; Invoice no.>; The reference number of the invoice generated for this order.
invoiceSeparately	boolean	Invoice Separately	<input type="checkbox"/>	Financial settings tab >; Financial information section >; Invoice separately >; A check box that indicating that this document is to be invoiced separately (if that is required).
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	Background information collected from the system.
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier >; The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier >; The displayed name
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
note	string	Note	<input type="checkbox"/>	
orderNo	string	Order Number	<input type="checkbox"/>	The top part >; Order no.: >; The reference number of the document.
orderTotal	double	Order Total	<input type="checkbox"/>	The top part >; Order total >; The total amount of the document, which is calculated as follows: Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderType	string	Order Type	<input type="checkbox"/>	Mandatory field: The top part >; Order type >; The type of the document, which is one of the predefined order types or a custom order type created by using the (SO201000) window .
origOrderNbr	string	itgen_vnet_origorderNbr	<input type="checkbox"/>	The top part >; Orderno. >; The reference number of the

Name	Data Type	Label	Required	Documentation
				document.
origOrderType	string	itgen_vnet_origordertype	<input type="checkbox"/>	Mandatory field: The top part & Order type* & The type of the document, which is one of the predefined order types or a custom order type created by using the window SO201000.
owner_employeid	string	itgen_vnet_owner_employeid	<input type="checkbox"/>	The Financial settings tab & The Financial information section & Owner & Click the magnifier & Employee ID & The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEEsegmented key. This information is retrieved from window EP203000.
owner_id	string	Owner ID	<input type="checkbox"/>	The property is now considered obsolete, use EmployeeID instead.
owner_name	string	Owner Name	<input type="checkbox"/>	The Financial settings tab & The Financial information section & Owner & Click the magnifier & Employee name & The name of this employee. This information is retrieved from window EP203000.
postPeriod	string	itgen_vnet_postperiod	<input type="checkbox"/>	The Financial settings tab & Financial information section & Post period & The period to post the transactions generated by the invoice. Format MMYYYY.
preferredWarehouse_description	string	Preferred Warehouse Description	<input type="checkbox"/>	Click on the magnifier. & The description.
preferredWarehouse_id	string	Preferred Warehouse ID	<input type="checkbox"/>	Click on the magnifier. & The identifier.
printDescriptionOnInvoice	boolean	Print Description on Invoice	<input type="checkbox"/>	The Top part & Print description on invoice & A check box
printNoteOnExternalDocuments	boolean	Print Note on External Documents	<input type="checkbox"/>	The Top part & Print note on external sales documents & A check box
printNoteOnInternalDocuments	boolean	Print Note on Internal Documents	<input type="checkbox"/>	The Top part & Print line note on internal sales documents & A check box
priority	int32	Priority	<input type="checkbox"/>	Delivery settings tab & Shipping information section & Priority & Field only for informational purposes. The level of priority for processing order of this customer, as specified for the customer on the Shipping settings tab on the AR303000 window .
project	int32	Project	<input type="checkbox"/>	Mandatory field: The Top part & Project* & The field

Name	Data Type	Label	Required	Documentation
				consists of Project ID and Project description. Project ID: The identifier for the project with which this document is associated, or the code indicating that this document is not associated with any project; the non-project code is specified in the Project accounting preferences (PM101000) window.
requestOn	datetime	Request On	<input type="checkbox"/>	Mandatory field: The top part > Requested on > The date when the customer wants to receive the goods; this date provides the default values for the Requested on dates for order lines.
residentialDelivery	boolean	Residential Delivery	<input type="checkbox"/>	Delivery settings tab > Shipping information section > Residential delivery > A check box that you select to indicate that the shipment should be delivered to a residential area.
salesPerson_description	string	Sales Person Description	<input type="checkbox"/>	Click on the magnifier. > The description.
salesPerson_id	string	Sales Person ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
saturdayDelivery	boolean	Saturday Delivery	<input type="checkbox"/>	Delivery settings tab > Shipping information section > Saturday delivery > A check box that indicates that the order may be delivered on Saturday.
schedShipment	datetime	itgen_vnet_schedshipment	<input type="checkbox"/>	Delivery settings tab > Shipping information section > Shed. shipment > The date when the ordered goods are scheduled to be shipped.
shipComplete	string	itgen_vnet_shipcomplete	<input type="checkbox"/>	Delivery settings tab > Shipping information section > Shipping rule > An option that controls whether incomplete and partial shipments for the order are allowed.
shippingTerms_description	string	Shipping Terms Description	<input type="checkbox"/>	Click on the magnifier. > The description.
shippingTerms_id	string	Shipping Terms ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
shippingZone_description	string	Shipping Zone Description	<input type="checkbox"/>	Click on the magnifier. > The description.
shippingZone_id	string	Shipping Zone ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
shipSeparately	boolean	Ship Separately	<input type="checkbox"/>	Delivery settings tab > Shipping information section > Ship separately > This check box indicates that the goods for

Name	Data Type	Label	Required	Documentation
				the customer should be shipped separately for each sales order.
shipVia_description	string	Ship via Description	<input type="checkbox"/>	Click on the magnifier. > The description.
shipVia_id	string	Ship via ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
soBillingAddress_addressId	int32	itgen_vnet_sobillingad dress_addressid	<input type="checkbox"/>	
soBillingAddress_addressLine1	string	itgen_vnet_sobillingad dress_addressline1	<input type="checkbox"/>	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
soBillingAddress_addressLine2	string	itgen_vnet_sobillingad dress_addressline2	<input type="checkbox"/>	Address 2 > The second line of the address.
soBillingAddress_addressLine3	string	itgen_vnet_sobillingad dress_addressline3	<input type="checkbox"/>	Address 3 > The third line of the address.
soBillingAddress_city	string	itgen_vnet_sobillingad dress_city	<input type="checkbox"/>	City > The city.
soBillingAddress_country_errorInfo	string	itgen_vnet_sobillingad dress_country_errorinfo	<input type="checkbox"/>	
soBillingAddress_country_id	string	itgen_vnet_sobillingad dress_country_id	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
soBillingAddress_country_metadata_totalCount	int64	itgen_vnet_sobillingad dress_country_metadata_totalcount	<input type="checkbox"/>	
soBillingAddress_country_name	string	itgen_vnet_sobillingad dress_country_name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
soBillingAddress_county_id	string	itgen_vnet_sobillingad dress_county_id	<input type="checkbox"/>	Click the magnifier > The identifier
soBillingAddress_county_name	string	itgen_vnet_sobillingad dress_county_name	<input type="checkbox"/>	Click the magnifier > The displayed name
soBillingAddress_overrideAddress	boolean	itgen_vnet_sobillingad dress_overrideaddresses	<input type="checkbox"/>	Override address > A check box indicating that you want to override the default address information.
soBillingAddress_postalCode	string	itgen_vnet_sobillingad dress_postalcode	<input type="checkbox"/>	Postcode > The postcode.
soBillingContact_attention	string	itgen_vnet_sobillingco ntact_attention	<input type="checkbox"/>	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soBillingContact_contactId	int32	itgen_vnet_sobillingco ntact_contactid	<input type="checkbox"/>	
soBillingContact_email	string	itgen_vnet_sobillingco ntact_email	<input type="checkbox"/>	Email > The email address of the customer/supplier/company

Name	Data Type	Label	Required	Documentation
				as a business entity.
soBillingContact_fax	string	itgen_vnet_sobillingcontact_fax	<input type="checkbox"/>	Fax > The fax number.
soBillingContact_name	string	itgen_vnet_sobillingcontact_name	<input type="checkbox"/>	Name > The legal name of to appear on the documents.
soBillingContact_overrideContact	boolean	itgen_vnet_sobillingcontact_overridecontact	<input type="checkbox"/>	Override contact > A check box indicating that you want to override the default contact information.
soBillingContact_phone1	string	itgen_vnet_sobillingcontact_phone1	<input type="checkbox"/>	Phone 1 > The default phone number.
soBillingContact_phone2	string	itgen_vnet_sobillingcontact_phone2	<input type="checkbox"/>	Phone 2 > An additional phone number.
soBillingContact_web	string	itgen_vnet_sobillingcontact_web	<input type="checkbox"/>	Web > The website of the company, if one exists.
soShippingAddress_addressId	int32	itgen_vnet_soshippingaddress_addressid	<input type="checkbox"/>	
soShippingAddress_addressLine1	string	itgen_vnet_soshippingaddress_addressline1	<input type="checkbox"/>	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
soShippingAddress_addressLine2	string	itgen_vnet_soshippingaddress_addressline2	<input type="checkbox"/>	Address 2 > The second line of the address.
soShippingAddress_addressLine3	string	itgen_vnet_soshippingaddress_addressline3	<input type="checkbox"/>	Address 3 > The third line of the address.
soShippingAddress_city	string	itgen_vnet_soshippingaddress_city	<input type="checkbox"/>	City > The city.
soShippingAddress_country_errorInfo	string	itgen_vnet_soshippingaddress_country_errorinfo	<input type="checkbox"/>	
soShippingAddress_country_id	string	itgen_vnet_soshippingaddress_country_id	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
soShippingAddress_country_metadata_totalCount	int64	itgen_vnet_soshippingaddress_country_metadata_totalcount	<input type="checkbox"/>	
soShippingAddress_country_name	string	itgen_vnet_soshippingaddress_country_name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
soShippingAddress_county_id	string	itgen_vnet_soshippingaddress_county_id	<input type="checkbox"/>	Click the magnifier > The identifier
soShippingAddress_county_name	string	itgen_vnet_soshippingaddress_county_name	<input type="checkbox"/>	Click the magnifier > The displayed name
soShippingAddress_overrideAddress	boolean	itgen_vnet_soshippingaddress_overrideaddress	<input type="checkbox"/>	Override address > A check box indicating that you want to override the default address information.
soShippingAddress_postalCode	string	itgen_vnet_soshippingaddress_postalcode	<input type="checkbox"/>	Postcode > The postcode.

Name	Data Type	Label	Required	Documentation
soShippingContact_attention	string	itgen_vnet_soshipping contact_attention	<input type="checkbox"/>	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soShippingContact_contactId	int32	itgen_vnet_soshipping contact_contactid	<input type="checkbox"/>	
soShippingContact_email	string	itgen_vnet_soshipping contact_email	<input type="checkbox"/>	Email > The email address of the customer/supplier/company as a business entity.
soShippingContact_fax	string	itgen_vnet_soshipping contact_fax	<input type="checkbox"/>	Fax > The fax number.
soShippingContact_name	string	itgen_vnet_soshipping contact_name	<input type="checkbox"/>	Name > The legal name of to appear on the documents.
soShippingContact_overrideContact	boolean	itgen_vnet_soshipping contact_overridecontact	<input type="checkbox"/>	Override contact > A check box indicating that you want to override the default contact information.
soShippingContact_phone1	string	itgen_vnet_soshipping contact_phone1	<input type="checkbox"/>	Phone 1 > The default phone number.
soShippingContact_phone2	string	itgen_vnet_soshipping contact_phone2	<input type="checkbox"/>	Phone 2 > An additional phone number.
soShippingContact_web	string	itgen_vnet_soshipping contact_web	<input type="checkbox"/>	Web > The website of the company, if one exists.
status	string	Status	<input type="checkbox"/>	The top part > Status > The status of the document, which can be one of the following options: On hold, Credit hold, Pending approval, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
taxTotal	double	Tax Total	<input type="checkbox"/>	The top part > VAT total > The total amount of tax paid on the document.
terms_description	string	Terms Description	<input type="checkbox"/>	Click on the magnifier. > The description.
terms_id	string	Terms ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
transactionType_description	string	Transaction Type Description	<input type="checkbox"/>	Click on the magnifier. > The description.
transactionType_id	int32	Transaction Type ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	<input type="checkbox"/>	The top part > VAT exempt total > The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	<input type="checkbox"/>	The top part > VAT taxable total > The document total that is subject to VAT.

Customers: Customers

Name: Customers

Get a range of customers - ScreenId=AR303000

Catalog: VismaNet

Schema: Customer

Label: Customers

Partition-specific: true

Select: true

Insert: true

Update: true

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customer

Insert Service URL (OData-specific): /controller/api/v1/customer

Update Service URL (OData-specific): /controller/api/v1/customer

Delete Service URL (OData-specific): /controller/api/v1/customer

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Insert Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Update Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
attributes	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
corporateld	string	<input type="checkbox"/>		
createdDateTime	string	<input type="checkbox"/>		
createdDateTimeCondition	string	<input type="checkbox"/>		
email	string	<input type="checkbox"/>		
expandAccountInformation	boolean	<input type="checkbox"/>		
expandPaymentMethods	boolean	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
name	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
phone	string	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		
vatRegistrationId	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
acceptAutoInvoices	boolean	Accept Auto-invoices	<input type="checkbox"/>	Invoicing settings > Print and email settings section > Send invoices to AutoInvoice > Select this check box if you are using AutoInvoice and want to send invoices directly to this service.
accountReference	string	Account Reference	<input type="checkbox"/>	General information tab > Main contact section > Account ref. > Your company's account number in the customer's system.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
corporatedId	string	Corporate ID	<input type="checkbox"/>	Delivery settings tab > Default location settings section > Corporate ID > The customer's company ID, associated with the location.
createdDateTime	datetime	Created	<input type="checkbox"/>	Information collected from the system. Not visible on the screen.
creditDaysPastDue	int32	Credit Days Past Due	<input type="checkbox"/>	General information tab > Credit verification rules section > Credit days past due > The maximum number of days by which the customer payment may exceed the invoice date.
creditLimit	double	Credit Limit	<input type="checkbox"/>	The General information tab > Credit verification rules section > Credit limit > The amount, if applicable, that serves as a credit limit for the customer.
creditTerms_description	string	Credit Terms Description	<input type="checkbox"/>	Click on the magnifier. > The description.
creditTerms_id	string	Credit Terms ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
creditVerification	string	Credit Verification	<input type="checkbox"/>	The General information tab > Credit verification rules > Credit verification > The credit rule applied to this customer. The following options are available: Days past due, Credit limit, Limit and days past due, disabled.
currencyId	string	Currency ID	<input type="checkbox"/>	The General information tab > Financial settings section >

Name	Data Type	Label	Required	Documentation
				Currency ID > The currency used in operations with the customer, which you can select from the list of currencies defined in the system.
customerClass_description	string	Customer Class Description	<input type="checkbox"/>	Click on the magnifier. > The description.
customerClass_id	string	Customer Class ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
defaultPaymentMethodId	string	itgen_vnet_defaultpaymentmethodid	<input type="checkbox"/>	Invoicing settings tab > Default payment method section > The default payment method.
deliveryAddress_addressId	int32	Delivery Address ID	<input type="checkbox"/>	
deliveryAddress_addressLine1	string	Delivery Address Line 1	<input type="checkbox"/>	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
deliveryAddress_addressLine2	string	Delivery Address Line 2	<input type="checkbox"/>	Address 2 > The second line of the address.
deliveryAddress_addressLine3	string	Delivery Address Line 3	<input type="checkbox"/>	Address 3 > The third line of the address.
deliveryAddress_city	string	Delivery Address City	<input type="checkbox"/>	City > The city.
deliveryAddress_country_errorInfo	string	itgen_vnet_deliveryaddress_country_errorinfo	<input type="checkbox"/>	
deliveryAddress_country_id	string	Delivery Address Country ID	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
deliveryAddress_country_metadata_totalCount	int64	itgen_vnet_deliveryaddress_country_metadata_totalcount	<input type="checkbox"/>	
deliveryAddress_country_name	string	Delivery Address Country Name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_county_id	string	Delivery Address County ID	<input type="checkbox"/>	Click the magnifier > The identifier
deliveryAddress_county_name	string	Delivery Address County Name	<input type="checkbox"/>	Click the magnifier > The displayed name
deliveryAddress_postalCode	string	Delivery Address Postal Code	<input type="checkbox"/>	Postcode > The postcode.
deliveryContact_attention	string	Delivery Contact Attention	<input type="checkbox"/>	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	<input type="checkbox"/>	
deliveryContact_email	string	Delivery Contact Email Address	<input type="checkbox"/>	Email > The email address of the customer/supplier/company as a business entity.

Name	Data Type	Label	Required	Documentation
deliveryContact_fax	string	Delivery Contact Fax	<input type="checkbox"/>	Fax > The fax number.
deliveryContact_name	string	Delivery Contact Name	<input type="checkbox"/>	Name > The legal name of to appear on the documents.
deliveryContact_phone1	string	Delivery Contact Phone 1	<input type="checkbox"/>	Phone 1 > The default phone number.
deliveryContact_phone2	string	Delivery Contact Phone 2	<input type="checkbox"/>	Phone 2 > An additional phone number.
deliveryContact_web	string	Delivery Contact Website	<input type="checkbox"/>	Web > The website of the company, if one exists.
eInvoiceContract_fInvoiceContractID	string	itgen_vnet_einvoicecontract_finvoicecontractid	<input type="checkbox"/>	
eInvoiceContract_fInvoiceIntermediatorID	string	itgen_vnet_einvoicecontract_finvoiceintermediatorid	<input type="checkbox"/>	
errorInfo	string	Error Message	<input type="checkbox"/>	
glAccounts_customerLedgerAccount_description	string	itgen_vnet_glaccounts_customerledgeraccount_description	<input type="checkbox"/>	Name of item/description
glAccounts_customerLedgerAccount_number	string	itgen_vnet_glaccounts_customerledgeraccount_number	<input type="checkbox"/>	Number of item
glAccounts_customerLedgerAccount_type	string	itgen_vnet_glaccounts_customerledgeraccount_type	<input type="checkbox"/>	
glAccounts_salesAccount_description	string	Sales Account Description	<input type="checkbox"/>	Name of item/description
glAccounts_salesAccount_number	string	Sales Account Number	<input type="checkbox"/>	Number of item
glAccounts_salesAccount_type	string	Sales Account Type	<input type="checkbox"/>	
glAccounts_salesEuAccount_description	string	itgen_vnet_glaccounts_saleseuaccount_description	<input type="checkbox"/>	Name of item/description
glAccounts_salesEuAccount_number	string	itgen_vnet_glaccounts_saleseuaccount_number	<input type="checkbox"/>	Number of item
glAccounts_salesEuAccount_type	string	itgen_vnet_glaccounts_saleseuaccount_type	<input type="checkbox"/>	
glAccounts_salesExportAccount_description	string	itgen_vnet_glaccounts_salesexportaccount_description	<input type="checkbox"/>	Name of item/description
glAccounts_salesExportAccount_number	string	itgen_vnet_glaccounts_salesexportaccount_number	<input type="checkbox"/>	Number of item
glAccounts_salesExportAccount_type	string	itgen_vnet_glaccounts_salesexportaccount_type	<input type="checkbox"/>	
glAccounts_salesNonTaxableAccount_description	string	itgen_vnet_glaccounts_salesnontaxableaccount_description	<input type="checkbox"/>	Name of item/description
glAccounts_salesNonTaxableAccount_number	string	itgen_vnet_glaccounts_salesnontaxableaccount_number	<input type="checkbox"/>	Number of item

Name	Data Type	Label	Required	Documentation
		unt_number		
glAccounts_salesNonTaxableAccount_type	string	itgen_vnet_glaccounts_salesnontaxableaccount_type	<input type="checkbox"/>	
glAccounts_salesSubaccount_description	string	itgen_vnet_glaccounts_salessubaccount_description	<input type="checkbox"/>	Click on the magnifier. > The description.
glAccounts_salesSubaccount_id	string	itgen_vnet_glaccounts_salessubaccount_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
internalId	int32	Internal ID	<input type="checkbox"/>	
invoiceAddress_addressId	int32	Invoice Address ID	<input type="checkbox"/>	
invoiceAddress_addressLine1	string	Invoice Address Line 1	<input type="checkbox"/>	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
invoiceAddress_addressLine2	string	Invoice Address Line 2	<input type="checkbox"/>	Address 2 > The second line of the address.
invoiceAddress_addressLine3	string	Invoice Address Line 3	<input type="checkbox"/>	Address 3 > The third line of the address.
invoiceAddress_city	string	Invoice Address City	<input type="checkbox"/>	City > The city.
invoiceAddress_country_errorInfo	string	itgen_vnet_invoiceaddress_country_errorinfo	<input type="checkbox"/>	
invoiceAddress_country_id	string	Invoice Address Country ID	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_totalCount	int64	itgen_vnet_invoiceaddress_country_metadata_totalcount	<input type="checkbox"/>	
invoiceAddress_country_name	string	Invoice Address Country Name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	string	Invoice Address County ID	<input type="checkbox"/>	Click the magnifier > The identifier
invoiceAddress_county_name	string	Invoice Address County Name	<input type="checkbox"/>	Click the magnifier > The displayed name
invoiceAddress_postalCode	string	Invoice Address Postal Code	<input type="checkbox"/>	Postcode > The postcode.
invoiceContact_attention	string	Invoice Contact Attention	<input type="checkbox"/>	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
invoiceContact_contactId	int32	Invoice Contact ID	<input type="checkbox"/>	
invoiceContact_email	string	Invoice Contact Email Address	<input type="checkbox"/>	Email > The email address of the customer/supplier/company as a business entity.
invoiceContact_fax	string	Invoice Contact Fax	<input type="checkbox"/>	Fax > The fax number.

Name	Data Type	Label	Required	Documentation
invoiceContact_name	string	Invoice Contact Name	<input type="checkbox"/>	Name > The legal name of to appear on the documents.
invoiceContact_phone1	string	Invoice Contact Phone 1	<input type="checkbox"/>	Phone 1 > The default phone number.
invoiceContact_phone2	string	Invoice Contact Phone 2	<input type="checkbox"/>	Phone 2 > An additional phone number.
invoiceContact_w eb	string	Invoice Contact Website	<input type="checkbox"/>	Web > The website of the company, if one exists.
invoiceToDefaultLocation	boolean	Invoice to Default Location	<input type="checkbox"/>	Delivery settings tab > Default location settings > Invoice to default location > A check box indicating that the default location is to be used.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	Information collected from the system. Not visible on the screen.
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
mainAddress_addressId	int32	Main Address ID	<input type="checkbox"/>	
mainAddress_addressLine1	string	Main Address Line 1	<input type="checkbox"/>	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
mainAddress_addressLine2	string	Main Address Line 2	<input type="checkbox"/>	Address 2 > The second line of the address.
mainAddress_addressLine3	string	Main Address Line 3	<input type="checkbox"/>	Address 3 > The third line of the address.
mainAddress_city	string	Main Address City	<input type="checkbox"/>	City > The city.
mainAddress_country_errorInfo	string	itgen_vnet_mainaddress_country_errorinfo	<input type="checkbox"/>	
mainAddress_country_id	string	Main Address Country ID	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
mainAddress_country_metadata_totalCount	int64	itgen_vnet_mainaddress_country_metadata_totalcount	<input type="checkbox"/>	
mainAddress_country_name	string	Main Address Country Name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
mainAddress_county_id	string	Main Address County ID	<input type="checkbox"/>	Click the magnifier > The identifier
mainAddress_county_name	string	Main Address County Name	<input type="checkbox"/>	Click the magnifier > The displayed name
mainAddress_postalCode	string	Main Address Postal Code	<input type="checkbox"/>	Postcode > The postcode.
mainContact_attention	string	Main Contact Attention	<input type="checkbox"/>	Attention > The attention line as it is used in your customer's/supplier's/company's

Name	Data Type	Label	Required	Documentation
				business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
mainContact_contactId	int32	Main Contact ID	<input type="checkbox"/>	
mainContact_email	string	Main Contact Email Address	<input type="checkbox"/>	Email > The email address of the customer/supplier/company as a business entity.
mainContact_fax	string	Fax	<input type="checkbox"/>	Fax > The fax number.
mainContact_name	string	Main Contact Name	<input type="checkbox"/>	Name > The legal name of to appear on the documents.
mainContact_phone1	string	Main Contact Phone 1	<input type="checkbox"/>	Phone 1 > The default phone number.
mainContact_phone2	string	Main Contact Phone 2	<input type="checkbox"/>	Phone 2 > An additional phone number.
mainContact_w eb	string	Main Contact Website	<input type="checkbox"/>	Web > The website of the company, if one exists.
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	Mandatory field: The top part > Customer name* > The name of the customer to appear in the system, which may be a trade name or a doing-business-as (DBA) name.
number	string	Number	<input type="checkbox"/>	Mandatory field: The top part > Customer ID* > The ID of the customer account, which is defined by the BIZACCT segmented key or by the CUSTOMER segmented key. When you are creating a new customer, you must specify an ID.
parentRecord_name	string	Parent Record Name	<input type="checkbox"/>	Click the magnifier. > The name.
parentRecord_number	string	Parent Record Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
priceClass_description	string	Price Class Description	<input type="checkbox"/>	Click on the magnifier. > The description.
priceClass_id	string	Price Class ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
printInvoices	boolean	Print Invoices	<input type="checkbox"/>	Invoicing settings > Print and email settings section > Print invoices > A check box that, if selected, indicates that invoices can be printed in the Print invoice (AR508000) window .
printMultiCurrencyStatements	boolean	Print Multi-Currency Statements	<input type="checkbox"/>	Invoicing settings > Print and email settings section > Multi-currency statements > A check box that indicates (if selected) that this customer's statements must be printed in multi-currency format.

Name	Data Type	Label	Required	Documentation
printStatements	boolean	Print Statements	<input type="checkbox"/>	Invoicing settings > Print and email settings section > Print statements > A check box that, if selected, indicates that statements can be printed in the Print statements (AR503500) window .
sendInvoicesByEmail	boolean	Send Invoices by Email	<input type="checkbox"/>	Invoicing settings > Print and email settings section > Send invoices by email > A check box that, if selected, indicates that you can send invoices by email by using the Print invoices (AR508000) window .
sendStatementsByEmail	boolean	Send Statements by Email	<input type="checkbox"/>	Invoicing settings > Print and email settings section > Send statement by email > A check box that, if selected, indicates that statements can be sent by email to customers of the class in the Print statements (AR503500) window .
statementType	string	Statement Type	<input type="checkbox"/>	Invoicing settings > Print and email settings section > Statement type > The statement type used by default in relations with the customer, which can be one of the following: Open item, Balance brought forward.
status	string	Status	<input type="checkbox"/>	Mandatory field: The top part > Status* > The status of the customer account. You can select one of the following options: Active, On hold, Credit hold, Inactive, One time.
vatRegistrationId	string	VAT Registration ID	<input type="checkbox"/>	Deliver settings tab > Default location settings section > VAT registration ID > The customer's taxpayer ID associated with the location.
vatZone_defaultTaxCategory_description	string	VAT Zone Default Tax Category Description	<input type="checkbox"/>	Name of item/description
vatZone_defaultTaxCategory_number	string	VAT Zone Default Tax Category Number	<input type="checkbox"/>	Number of item
vatZone_defaultVatCategory	string	VAT Zone Default VAT Category	<input type="checkbox"/>	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window .
vatZone_description	string	VAT Zone Description	<input type="checkbox"/>	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window .
vatZone_errorInfo	string	itgen_vnet_vatzone_errorinfo	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
vatZone_id	string	VAT Zone ID	<input type="checkbox"/>	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window .
vatZone_metadata_totalCount	int64	itgen_vnet_vatzone_metadata_totalcount	<input type="checkbox"/>	

CustomerSalesOrderBasicByCustomerNumber:

itgen_vnet_customersalesorderbasicbycustomernumber_plural

Name: CustomerSalesOrderBasicByCustomerNumber

Get a range of SO Orders Basic of a specific customer

Catalog: VismaNet

Schema: Customer

Label: itgen_vnet_customersalesorderbasicbycustomernumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customer/{customerCd}/salesorderbasic

Insert Service URL (OData-specific): /controller/api/v1/customer/{customerCd}/salesorderbasic

Update Service URL (OData-specific): /controller/api/v1/customer/{customerCd}/salesorderbasic

Delete Service URL (OData-specific): /controller/api/v1/customer/{customerCd}/salesorderbasic

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customerCd	string	<input checked="" type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
orderType	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
show Notes	boolean	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
currency	string	Currency	<input type="checkbox"/>	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	<input type="checkbox"/>	
customer_name	string	Customer Name	<input type="checkbox"/>	The name of the particular destination of the selected type.
customer_number	string	Customer Number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
customerOrder	string	Customer Order	<input type="checkbox"/>	The top part > Customer order > The reference number of the original customer document that the sales order is based on.
customerRefNo	string	Customer Reference Number	<input type="checkbox"/>	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated with such an application and imports the sales orders from it.
date	datetime	Date	<input type="checkbox"/>	Mandatory field: The top part > Date* > The date of the document.
description	string	Description	<input type="checkbox"/>	The top part > Description > A brief description of the document.
errorInfo	string	Error Message	<input type="checkbox"/>	
hold	boolean	Hold	<input type="checkbox"/>	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	Background information collected from the system.

Name	Data Type	Label	Required	Documentation
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
note	string	Note	<input type="checkbox"/>	
orderNo	string	Order Number	<input type="checkbox"/>	The top part > Order no.: > The reference number of the document.
orderTotal	double	Order Total	<input type="checkbox"/>	The top part > Order total > The total amount of the document, which is calculated as follows: Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderType	string	Order Type	<input type="checkbox"/>	Mandatory field: The top part > Order type > The type of the document, which is one of the predefined order types or a custom order type created by using the (SO201000) window .
requestOn	datetime	Request On	<input type="checkbox"/>	Mandatory field: The top part > Requested on > The date when the customer wants to receive the goods; this date provides the default values for the Requested on dates for order lines.
status	string	Status	<input type="checkbox"/>	The top part > Status > The status of the document, which can be one of the following options: On hold, Credit hold, Pending approval, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
taxTotal	double	Tax Total	<input type="checkbox"/>	The top part > VAT total > The total amount of tax paid on the document.
vatExemptTotal	double	VAT Exempt Total	<input type="checkbox"/>	The top part > VAT exempt total > The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	<input type="checkbox"/>	The top part > VAT taxable total > The document total that is subject to VAT.

CustomerSalesOrderBasicForCustomerBycustomerCd_Attachments:

itgen_vnet_customersalesorderbasicforcustomerbycustomerCd_attachments_plural

Name: CustomerSalesOrderBasicForCustomerBycustomerCd_Attachments

Get a range of SO Orders Basic of a specific customer

Catalog: VismaNet

Schema: Customer

Label: itgen_vnet_customersalesorderbasicforcustomerbycustomerCd_attachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customer/{customerCd}/salesorderbasic

Insert Service URL (OData-specific): /controller/api/v1/customer/{customerCd}/salesorderbasic

Update Service URL (OData-specific): /controller/api/v1/customer/{customerCd}/salesorderbasic

Delete Service URL (OData-specific): /controller/api/v1/customer/{customerCd}/salesorderbasic

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customerCd	string	<input checked="" type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
orderType	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
show Notes	boolean	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

CustomerSalesOrderBasicForCustomerBycustomerCd_Lines: itgen_vnet_customersalesorderbasicforcustomerbycustomercd_lines_plural

Name: CustomerSalesOrderBasicForCustomerBycustomerCd_Lines

Get a range of SO Orders Basic of a specific customer

Catalog: VismaNet

Schema: Customer

Label: itgen_vnet_customersalesorderbasicforcustomerbycustomercd_lines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customer/{customerCd}/salesorderbasic

Insert Service URL (OData-specific): /controller/api/v1/customer/{customerCd}/salesorderbasic

Update Service URL (OData-specific): /controller/api/v1/customer/{customerCd}/salesorderbasic

Delete Service URL (OData-specific): /controller/api/v1/customer/{customerCd}/salesorderbasic

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): lines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customerCd	string	<input checked="" type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
orderBy	string	<input type="checkbox"/>		
orderType	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
show Notes	boolean	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
discountAmount	double	itgen_vnet_discountamount	<input type="checkbox"/>	Document details tab >; Discount amount >; The amount of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discountCode	string	Discount Code	<input type="checkbox"/>	Mandatory field: Document details tab >; Discount details tab >; Discount code* >; The code of the discount that has been applied to this line.
discountPercent	double	Discount Percent	<input type="checkbox"/>	Document details tab >; Discount percent >; The percent of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discUnitPrice	double	itgen_vnet_discunitprice	<input type="checkbox"/>	Document details tab >; Disc. unit price >; The unit price, which has been recalculated after the application of discounts.
extPrice	double	itgen_vnet_extprice	<input type="checkbox"/>	Document details tab >; Extended cost >; The extended price, which is the unit price multiplied by the quantity.
inventory_description	string	Inventory Description	<input type="checkbox"/>	Name of item/description
inventory_number	string	Inventory Number	<input type="checkbox"/>	Number of item
lineDescription	string	Line Description	<input type="checkbox"/>	Document details tab >; Line description >; The description of the unit.
lineNbr	int32	itgen_vnet_linenbr	<input type="checkbox"/>	Document details tab >; Line no. >; The line number of the

Name	Data Type	Label	Required	Documentation
				document.
manualDiscount	boolean	itgen_vnet_manualdiscount	<input type="checkbox"/>	Document details tab > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
note	string	Note	<input type="checkbox"/>	
openQty	double	Open Quantity	<input type="checkbox"/>	Document details tab > Open qty. > The quantity of the item to be shipped; that is, the total quantity minus the quantity shipped according to closed shipment documents.
qtyOnShipments	double	itgen_vnet_qtyonshipments	<input type="checkbox"/>	Document details tab > Qty. on shipments > A read-only column that displays the quantity of the stock item being prepared for shipment and already shipped for this order.
quantity	double	Quantity	<input type="checkbox"/>	Document details tab > Quantity > The quantity of the item sold, measured in the UoM.
sortOrder	int32	itgen_vnet_sortorder	<input type="checkbox"/>	Document details tab > Line order > The order number of the document line. The system regenerates this number automatically when you reorder the lines in the table.
unbilledAmount	double	itgen_vnet_unbilledamount	<input type="checkbox"/>	Document details tab > Amount not yet invoiced > The amount of cancelled shipments and cancelled remainders.
unitCost	double	Unit Cost	<input type="checkbox"/>	Document details tab > Unit Cost > The cost of the unit on the sales order.
unitPrice	double	itgen_vnet_unitprice	<input type="checkbox"/>	Document details tab > Unit price > The price of the unit on the sales order.
uom	string	Unit of Measure	<input type="checkbox"/>	Mandatory field: Document details tab > UoM* > The unit of measure (UoM) used for the item with this item ID.
warehouse_description	string	Warehouse Description	<input type="checkbox"/>	Click on the magnifier. > The description.
warehouse_id	string	Warehouse ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

**CustomerSalesOrderBasicForCustomerBycustomerCd_LinesAttachments:
itgen_vnet_customersalesorderbasicforcustomerbycustomerCd_linesattachments_plural**

Name: CustomerSalesOrderBasicForCustomerBycustomerCd_LinesAttachments

Get a range of SO Orders Basic of a specific customer

Catalog: VismaNet

Schema: Customer

Label:

itgen_vnet_customersalesorderbasicforcustomerbycustomerCd_linesattachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customer/{customerCd}/salesorderbasic

Insert Service URL (OData-specific): /controller/api/v1/customer/{customerCd}/salesorderbasic

Update Service URL (OData-specific): /controller/api/v1/customer/{customerCd}/salesorderbasic

Delete Service URL (OData-specific): /controller/api/v1/customer/{customerCd}/salesorderbasic

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): lines[*].attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customerCd	string	<input checked="" type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
orderType	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
show Notes	boolean	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

CustomerSpecificCustomerClassBycustomerClassId: itgen_vnet_customerspecificcustomerclassbycustomerclassid_plural

Name: CustomerSpecificCustomerClassBycustomerClassId

Get a specific customer class

Catalog: VismaNet

Schema: Customer

Label: itgen_vnet_customerspecificcustomerclassbycustomerclassid_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customer/customerClass/{customerClassId}

Insert Service URL (OData-specific): /controller/api/v1/customer/customerClass/{customerClassId}

Update Service URL (OData-specific): /controller/api/v1/customer/customerClass/{customerClassId}

Delete Service URL (OData-specific): /controller/api/v1/customer/customerClass/{customerClassId}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customerClassId	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
paymentMethodId	string	Payment Method ID	<input type="checkbox"/>	
requiredTaxzoneId	boolean	Required Tax Zone ID	<input type="checkbox"/>	
taxZoneId	string	Tax Zone ID	<input type="checkbox"/>	

CustomerSpecificCustomerClassBycustomerClassId_Attributes: itgen_vnet_customerspecificcustomerclassbycustomerclassid_attributes_plural

Name: CustomerSpecificCustomerClassBycustomerClassId_Attributes

Get a specific customer class

Catalog: VismaNet

Schema: Customer

Label: itgen_vnet_customerspecificcustomerclassbycustomerclassid_attributes_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customer/customerClass/{customerClassId}

Insert Service URL (OData-specific): /controller/api/v1/customer/customerClass/{customerClassId}

Update Service URL (OData-specific): /controller/api/v1/customer/customerClass/{customerClassId}

Delete Service URL (OData-specific): /controller/api/v1/customer/customerClass/{customerClassId}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attributes[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customerClassId	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
attributeld	string	Attribute ID	<input type="checkbox"/>	
attributeType	string	itgen_vnet_attributetype	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
defaultValue	string	itgen_vnet_defaultvalue	<input type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
required	boolean	Required	<input type="checkbox"/>	
sortOrder	int32	itgen_vnet_sortorder	<input type="checkbox"/>	

CustomerSpecificCustomerClassBycustomerClassId_AttributesDetails:

itgen_vnet_customerspecificcustomerclassbycustomerclassid_attributesdetails_plural

Name: CustomerSpecificCustomerClassBycustomerClassId_AttributesDetails

Get a specific customer class

Catalog: VismaNet

Schema: Customer

Label:

itgen_vnet_customerspecificcustomerclassbycustomerclassid_attributesdetails_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customer/customerClass/{customerClassId}

Insert Service URL (OData-specific): /controller/api/v1/customer/customerClass/{customerClassId}

Update Service URL (OData-specific): /controller/api/v1/customer/customerClass/{customerClassId}

Delete Service URL (OData-specific): /controller/api/v1/customer/customerClass/{customerClassId}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attributes[*].details[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customerClassId	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Click on the magnifier. > The description.
id	string	ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

2.1.17 Schema: CustomerContract

2.1.17.1 Tables

CustomerContractAttributes: itgen_vnet_customercontractattributes_plural

Name: CustomerContractAttributes

Get a range of Customer Contracts, a filter needs to be specified - ScreenId=CT301000

Catalog: VismaNet

Schema: CustomerContract

Label: itgen_vnet_customercontractattributes_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerContract

Insert Service URL (OData-specific): /controller/api/v1/customerContract

Update Service URL (OData-specific): /controller/api/v1/customerContract

Delete Service URL (OData-specific): /controller/api/v1/customerContract

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attributes[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
attributes	string	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
contractTemplate	string	<input type="checkbox"/>		
customer	string	<input type="checkbox"/>		
expandAttributes	boolean	<input type="checkbox"/>		
expandDetails	boolean	<input type="checkbox"/>		
expandSummary	boolean	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Attribute > The description of the attribute.
id	string	ID	<input type="checkbox"/>	
value	string	Value	<input type="checkbox"/>	Value > The value of the attribute.

CustomerContractCustomerContractBycontractId_Attributes: itgen_vnet_customercontractcustomercontractbycontractid_attributes_plural

Name: CustomerContractCustomerContractBycontractId_Attributes

Get a specific Customer Contract

Catalog: VismaNet

Schema: CustomerContract

Label: itgen_vnet_customercontractcustomercontractbycontractid_attributes_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerContract/{contractId}

Insert Service URL (OData-specific): /controller/api/v1/customerContract/{contractId}

Update Service URL (OData-specific): /controller/api/v1/customerContract/{contractId}

Delete Service URL (OData-specific): /controller/api/v1/customerContract/{contractId}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attributes[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
contractId	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Attribute > The description of the attribute.
id	string	ID	<input type="checkbox"/>	
value	string	Value	<input type="checkbox"/>	Value > The value of the attribute.

CustomerContractCustomerContractDetailsBycontractId_Lines: itgen_vnet_customercontractcustomercontractdetailsbycontractid_lines_plural

Name: CustomerContractCustomerContractDetailsBycontractId_Lines

Get a specific Customer Contract Details

Catalog: VismaNet

Schema: CustomerContract

Label: itgen_vnet_customercontractcustomercontractdetailsbycontractid_lines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerContract/{contractId}/details

Insert Service URL (OData-specific): /controller/api/v1/customerContract/{contractId}/details

Update Service URL (OData-specific): /controller/api/v1/customerContract/{contractId}/details

Delete Service URL (OData-specific): /controller/api/v1/customerContract/{contractId}/details

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): lines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
contractId	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
contractDetailId	int32	itgen_vnet_contractdetailid	<input type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
difference	double	Difference	<input type="checkbox"/>	
extraUsagePrice	double	itgen_vnet_extrausageprice	<input type="checkbox"/>	
included	double	Included	<input type="checkbox"/>	
invoiceType	string	itgen_vnet_invoicetype	<input type="checkbox"/>	
itemCode	string	Item Code	<input type="checkbox"/>	
recurringDiscount	double	itgen_vnet_recurringdiscount	<input type="checkbox"/>	
recurringPrice	double	itgen_vnet_recurringprice	<input type="checkbox"/>	
renewalDiscount	double	itgen_vnet_renewaldiscount	<input type="checkbox"/>	
renewalPrice	double	itgen_vnet_renewalprice	<input type="checkbox"/>	
setupDiscount	double	itgen_vnet_setupdiscount	<input type="checkbox"/>	
setupPrice	double	itgen_vnet_setupprice	<input type="checkbox"/>	

**CustomerContractCustomerContractRecurringSummaryBycontractId_Lines:
itgen_vnet_customercontractcustomercontractrecurringsummarybycontractid_lines_plural**

Name: CustomerContractCustomerContractRecurringSummaryBycontractId_Lines

Get a specific Customer Contract Recurring Summary

Catalog: VismaNet

Schema: CustomerContract

Label:

itgen_vnet_customercontractcustomercontractrecurringsummarybycontractid_lines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerContract/{contractId}/recurringSummary

Insert Service URL (OData-specific): /controller/api/v1/customerContract/{contractId}/recurringSummary

Update Service URL (OData-specific): /controller/api/v1/customerContract/{contractId}/recurringSummary

Delete Service URL (OData-specific): /controller/api/v1/customerContract/{contractId}/recurringSummary

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): lines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
contractId	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
extraUsagePrice	double	itgen_vnet_extrousageprice	<input type="checkbox"/>	
included	double	Included	<input type="checkbox"/>	
invoiceType	string	itgen_vnet_invoicetype	<input type="checkbox"/>	
itemCode	string	Item Code	<input type="checkbox"/>	
itemId	string	Item ID	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
recurringDiscount	double	itgen_vnet_recurringdiscount	<input type="checkbox"/>	
recurringPrice	double	itgen_vnet_recurringprice	<input type="checkbox"/>	
unInvoiced	double	itgen_vnet_uninvoiced	<input type="checkbox"/>	
uom	string	Unit of Measure	<input type="checkbox"/>	
usedTotal	double	itgen_vnet_usedtotal	<input type="checkbox"/>	

CustomerContractDetailsByContractId: itgen_vnet_customercontractdetailsbycontractid_plural

Name: CustomerContractDetailsByContractId

Get a specific Customer Contract Details

Catalog: VismaNet

Schema: CustomerContract

Label: itgen_vnet_customercontractdetailsbycontractid_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerContract/{contractId}/details

Insert Service URL (OData-specific): /controller/api/v1/customerContract/{contractId}/details

Update Service URL (OData-specific): /controller/api/v1/customerContract/{contractId}/details

Delete Service URL (OData-specific): /controller/api/v1/customerContract/{contractId}/details

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
contractId	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
currentRecurring	double	itgen_vnet_currentrecurring	<input type="checkbox"/>	
currentRenewal	double	itgen_vnet_currentrenewal	<input type="checkbox"/>	
currentSetup	double	itgen_vnet_currentsetup	<input type="checkbox"/>	
effectiveFrom	datetime	Effective from	<input type="checkbox"/>	
pendingRecurring	double	itgen_vnet_pendingrecurring	<input type="checkbox"/>	
pendingRenewal	double	itgen_vnet_pendingrenewal	<input type="checkbox"/>	
pendingSetup	double	itgen_vnet_pendingsetup	<input type="checkbox"/>	
promoCode_description	string	itgen_vnet_promocode_description	<input type="checkbox"/>	Click on the magnifier. > The description.
promoCode_id	string	itgen_vnet_promocode_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
totalPending	double	Total Pending	<input type="checkbox"/>	

**CustomerContractRecurringSummaryByContractId:
itgen_vnet_customercontractrecurringsummarybycontractid_plural**

Name: CustomerContractRecurringSummaryByContractId

Get a specific Customer Contract Recurring Summary

Catalog: VismaNet

Schema: CustomerContract

Label: itgen_vnet_customercontractrecurringsummarybycontractid_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerContract/{contractId}/recurringSummary

Insert Service URL (OData-specific): /controller/api/v1/customerContract/{contractId}/recurringSummary

Update Service URL (OData-specific): /controller/api/v1/customerContract/{contractId}/recurringSummary

Delete Service URL (OData-specific): /controller/api/v1/customerContract/{contractId}/recurringSummary

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
contractId	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
extraUsageTotal	double	Extra Usage Total	<input type="checkbox"/>	
recurringTotal	double	itgen_vnet_recurringtotal	<input type="checkbox"/>	
totalDue	double	Total Due	<input type="checkbox"/>	

CustomerContracts: Customer Contracts

Name: CustomerContracts

Get a range of Customer Contracts, a filter needs to be specified - ScreenId=CT301000

Catalog: VismaNet

Schema: CustomerContract

Label: Customer Contracts

Partition-specific: true

Select: true

Insert: true

Update: true

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerContract

Insert Service URL (OData-specific): /controller/api/v1/customerContract

Update Service URL (OData-specific): /controller/api/v1/customerContract

Delete Service URL (OData-specific): /controller/api/v1/customerContract

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Insert Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Update Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
attributes	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
contractTemplate	string	<input type="checkbox"/>		
customer	string	<input type="checkbox"/>		
expandAttributes	boolean	<input type="checkbox"/>		
expandDetails	boolean	<input type="checkbox"/>		
expandSummary	boolean	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
balance	double	Balance	<input type="checkbox"/>	The top part > Balance > A read-only field that displays the sum of the balances of open invoices associated with the contract.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
contractId	string	Contract ID	<input type="checkbox"/>	Mandatory field: The top part > Contract ID* > The unique identifier of a contract.
contractTemplate_description	string	Contract Template Description	<input type="checkbox"/>	Click on the magnifier. > The description.
contractTemplate_id	string	Contract Template ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
customer_name	string	Customer Name	<input type="checkbox"/>	Click the magnifier. > The name.
customer_number	string	Customer Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
description	string	Description	<input type="checkbox"/>	Mandatory field: The top part > Description* > The description of the contract, which includes any related comments.
details_currentRecurring	double	itgen_vnet_details_curentrecurring	<input type="checkbox"/>	
details_currentRenewal	double	itgen_vnet_details_curentrenewal	<input type="checkbox"/>	
details_currentSetup	double	itgen_vnet_details_curentsetup	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
details_effectiveFrom	datetime	itgen_vnet_details_eff ectivefrom	<input type="checkbox"/>	
details_pendingRecurring	double	itgen_vnet_details_pe ndingrecurring	<input type="checkbox"/>	
details_pendingRenewal	double	itgen_vnet_details_pe ndingrenewal	<input type="checkbox"/>	
details_pendingSetup	double	itgen_vnet_details_pe ndingsetup	<input type="checkbox"/>	
details_promoCode_description	string	itgen_vnet_details_pro mocode_description	<input type="checkbox"/>	Click on the magnifier. > The description.
details_promoCode_id	string	itgen_vnet_details_pro mocode_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
details_totalPending	double	Total Pending	<input type="checkbox"/>	
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated information
location_description	string	Location Description	<input type="checkbox"/>	Click on the magnifier. > The description.
location_id	string	Location ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
status	string	Status	<input type="checkbox"/>	The top part > Status > The status of the contract, w hich is one of the follow ing: Draft, Pending activation, Active, Expired, Cancelled, Pending update.
summary_activationDate	datetime	Activation Date	<input type="checkbox"/>	Contract settings section >; Activation date >; The date to initiate the provision of the contract services.
summary_caseCountItem_descripti on	string	itgen_vnet_summary_ casecountitem_descri ption	<input type="checkbox"/>	Name of item/description
summary_caseCountItem_number	string	itgen_vnet_summary_ casecountitem_numbe r	<input type="checkbox"/>	Number of item
summary_currency	string	Currency	<input type="checkbox"/>	Mandatory field: Contract settings section >; Currency* >; The currency used in the contract.
summary_expirationDate	datetime	Expiration Date	<input type="checkbox"/>	Contract settings section >; Expiration date >; The date w hen the contract expires.
summary_gracePeriod	int32	Grace Period	<input type="checkbox"/>	Contract settings section >; Grace period >; The number of days after the expiration date w here the contract can still be renew ed.
summary_invoiceAccount_name	string	itgen_vnet_summary_i nvoiceaccount_name	<input type="checkbox"/>	Click the magnifier. > The name.
summary_invoiceAccount_number	string	itgen_vnet_summary_i nvoiceaccount_numbe r	<input type="checkbox"/>	Click the magnifier. > The identifier.
summary_invoiceLocation	string	itgen_vnet_summary_i nvoicelocation	<input type="checkbox"/>	Invoice information section >; Location >; The customer

Name	Data Type	Label	Required	Documentation
				location associated with the account the contract is invoiced to.
summary_invoiceTo	string	itgen_vnet_summary_invoiceto	<input type="checkbox"/>	Invoice information section > Invoice to > The setting that defines the customer account to be invoiced for a contract. The following options are available: Parent account, Customer account, Specific account.
summary_invoicingPeriod	string	itgen_vnet_summary_invoicingperiod	<input type="checkbox"/>	Mandatory field: Invoicing schedule section > Invoicing period* > The type of invoicing schedule, which can be one of the following options: Weekly, Monthly; Quarterly, Half a year, Yearly, On demand, Statement based.
summary_invoicingScheduleStarts On	datetime	itgen_vnet_summary_invoicingschedulestartson	<input type="checkbox"/>	Invoicing schedule section > Invoice schedule starts on > A read-only field that displays the start date of the first invoicing period.
summary_lastInvoicingDate	datetime	itgen_vnet_summary_lastinvoicingdate	<input type="checkbox"/>	Invoicing schedule section > Last invoicing date > A read-only field that shows the date when the invoicing was performed most recently.
summary_massRenewal	boolean	itgen_vnet_summary_massrenewal	<input type="checkbox"/>	Contract settings section > Mass renewal > A check box indicating renewal of all contract at expiration date.
summary_nextInvoicingDate	datetime	itgen_vnet_summary_nextinvoicingdate	<input type="checkbox"/>	Invoicing schedule section > Next invoicing date > The date of the next invoicing invoice, according to the invoicing schedule.
summary_owner_internalId	string	itgen_vnet_summary_owner_internalid	<input type="checkbox"/>	
summary_owner_name	string	itgen_vnet_summary_owner_name	<input type="checkbox"/>	The name of the particular destination of the selected type.
summary_owner_number	string	itgen_vnet_summary_owner_number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
summary_renewalPoint	int32	itgen_vnet_summary_renewalpoint	<input type="checkbox"/>	Contract settings section > Renewal point > The number of days before expiration where the renewal process are to begin.
summary_salesPerson_description	string	itgen_vnet_summary_salesperson_description	<input type="checkbox"/>	Click on the magnifier. > The description.
summary_salesPerson_id	string	itgen_vnet_summary_salesperson_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
summary_setupDate	datetime	itgen_vnet_summary_setupdate	<input type="checkbox"/>	Mandatory field: Contract settings section > Setup date* > The date of contract setup.

Name	Data Type	Label	Required	Documentation
summary_terminationDate	datetime	itgen_vnet_summary_terminationdate	<input type="checkbox"/>	Contract settings section > Termination date > The date when the contract will be cancelled; no services will be provided.

CustomerContractsByContractId: itgen_vnet_customercontractsbycontractid_plural

Name: CustomerContractsByContractId

Get a specific Customer Contract

Catalog: VismaNet

Schema: CustomerContract

Label: itgen_vnet_customercontractsbycontractid_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerContract/{contractId}

Insert Service URL (OData-specific): /controller/api/v1/customerContract/{contractId}

Update Service URL (OData-specific): /controller/api/v1/customerContract/{contractId}

Delete Service URL (OData-specific): /controller/api/v1/customerContract/{contractId}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
contractId	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
balance	double	Balance	<input type="checkbox"/>	The top part > Balance > A read-only field that displays the sum of the balances of open invoices associated with the contract.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
contractId	string	Contract ID	<input type="checkbox"/>	Mandatory field: The top part & Contract ID* & The unique identifier of a contract.
contractTemplate_description	string	Contract Template Description	<input type="checkbox"/>	Click on the magnifier. & The description.
contractTemplate_id	string	Contract Template ID	<input type="checkbox"/>	Click on the magnifier. & The identifier.
customer_name	string	Customer Name	<input type="checkbox"/>	Click the magnifier. & The name.
customer_number	string	Customer Number	<input type="checkbox"/>	Click the magnifier. & The identifier.
description	string	Description	<input type="checkbox"/>	Mandatory field: The top part & Description* & The description of the contract, w hich includes any related comments.
details_currentRecurring	double	itgen_vnet_details_curren trecurring	<input type="checkbox"/>	
details_currentRenewal	double	itgen_vnet_details_curren trenewal	<input type="checkbox"/>	
details_currentSetup	double	itgen_vnet_details_curren tsetup	<input type="checkbox"/>	
details_effectiveFrom	datetime	itgen_vnet_details_eff ectivefrom	<input type="checkbox"/>	
details_pendingRecurring	double	itgen_vnet_details_pe ndingrecurring	<input type="checkbox"/>	
details_pendingRenewal	double	itgen_vnet_details_pe ndingrenewal	<input type="checkbox"/>	
details_pendingSetup	double	itgen_vnet_details_pe ndingsetup	<input type="checkbox"/>	
details_promoCode_description	string	itgen_vnet_details_pro mocode_description	<input type="checkbox"/>	Click on the magnifier. & The description.
details_promoCode_id	string	itgen_vnet_details_pro mocode_id	<input type="checkbox"/>	Click on the magnifier. & The identifier.
details_totalPending	double	Total Pending	<input type="checkbox"/>	
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated information
location_description	string	Location Description	<input type="checkbox"/>	Click on the magnifier. & The description.
location_id	string	Location ID	<input type="checkbox"/>	Click on the magnifier. & The identifier.
status	string	Status	<input type="checkbox"/>	The top part & Status & The status of the contract, w hich is one of the follow ing: Draft, Pending activation, Active, Expired, Cancelled, Pending update.
summary_activationDate	datetime	Activation Date	<input type="checkbox"/>	Contract settings section & Activation date & The date to initiate the provision of the contract services.
summary_caseCountItem_description	string	itgen_vnet_summary_ casecountitem_descri ption	<input type="checkbox"/>	Name of item/description

Name	Data Type	Label	Required	Documentation
summary_caseCountItem_number	string	itgen_vnet_summary_casecountitem_number	<input type="checkbox"/>	Number of item
summary_currency	string	Currency	<input type="checkbox"/>	Mandatory field: Contract settings section & Currency* & The currency used in the contract.
summary_expirationDate	datetime	Expiration Date	<input type="checkbox"/>	Contract settings section & Expiration date & The date when the contract expires.
summary_gracePeriod	int32	Grace Period	<input type="checkbox"/>	Contract settings section & Grace period & The number of days after the expiration date where the contract can still be renewed.
summary_invoiceAccount_name	string	itgen_vnet_summary_invoiceaccount_name	<input type="checkbox"/>	Click the magnifier. & The name.
summary_invoiceAccount_number	string	itgen_vnet_summary_invoiceaccount_number	<input type="checkbox"/>	Click the magnifier. & The identifier.
summary_invoiceLocation	string	itgen_vnet_summary_invoicelocation	<input type="checkbox"/>	Invoice information section & Location & The customer location associated with the account the contract is invoiced to.
summary_invoiceTo	string	itgen_vnet_summary_invoiceto	<input type="checkbox"/>	Invoice information section & Invoice to & The setting that defines the customer account to be invoiced for a contract. The following options are available: Parent account, Customer account, Specific account.
summary_invoicingPeriod	string	itgen_vnet_summary_invoicingperiod	<input type="checkbox"/>	Mandatory field: Invoicing schedule section & Invoicing period* & The type of invoicing schedule, which can be one of the following options: Weekly, Monthly; Quarterly, Half a year, Yearly, On demand, Statement based.
summary_invoicingScheduleStarts On	datetime	itgen_vnet_summary_invoicingschedulestartson	<input type="checkbox"/>	Invoicing schedule section & Invoice schedule starts on & A read-only field that displays the start date of the first invoicing period.
summary_lastInvoicingDate	datetime	itgen_vnet_summary_lastinvoicingdate	<input type="checkbox"/>	Invoicing schedule section & Last invoicing date & A read-only field that shows the date when the invoicing was performed most recently.
summary_massRenewal	boolean	itgen_vnet_summary_massrenewal	<input type="checkbox"/>	Contract settings section & Mass renewal & A check box indicating renewal of all contract at expiration date.
summary_nextInvoicingDate	datetime	itgen_vnet_summary_nextinvoicingdate	<input type="checkbox"/>	Invoicing schedule section & Next invoicing date & The date of the next invoicing invoice,

Name	Data Type	Label	Required	Documentation
				according to the invoicing schedule.
summary_owner_internalid	string	itgen_vnet_summary_owner_internalid	<input type="checkbox"/>	
summary_owner_name	string	itgen_vnet_summary_owner_name	<input type="checkbox"/>	The name of the particular destination of the selected type.
summary_owner_number	string	itgen_vnet_summary_owner_number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
summary_renewalPoint	int32	itgen_vnet_summary_renewalpoint	<input type="checkbox"/>	Contract settings section > Renewal point > The number of days before expiration where the renewal process are to begin.
summary_salesPerson_description	string	itgen_vnet_summary_salesperson_description	<input type="checkbox"/>	Click on the magnifier. > The description.
summary_salesPerson_id	string	itgen_vnet_summary_salesperson_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
summary_setupDate	datetime	itgen_vnet_summary_setupdate	<input type="checkbox"/>	Mandatory field: Contract settings section > Setup date* > The date of contract setup.
summary_terminationDate	datetime	itgen_vnet_summary_terminationdate	<input type="checkbox"/>	Contract settings section > Termination date > The date when the contract will be cancelled; no services will be provided.

CustomerContractSummaryByContractId:**itgen_vnet_customercontractsummarybycontractid_plural**

Name: CustomerContractSummaryByContractId

Get a specific Customer Contract Summary

Catalog: VismaNet

Schema: CustomerContract

Label: itgen_vnet_customercontractsummarybycontractid_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerContract/{contractId}/summary

Insert Service URL (OData-specific): /controller/api/v1/customerContract/{contractId}/summary

Update Service URL (OData-specific): /controller/api/v1/customerContract/{contractId}/summary

Delete Service URL (OData-specific): /controller/api/v1/customerContract/{contractId}/summary

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
contractId	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
activationDate	datetime	Activation Date	<input type="checkbox"/>	Contract settings section > Activation date > The date to initiate the provision of the contract services.
caseCountItem_description	string	itgen_vnet_cascountitem_description	<input type="checkbox"/>	Name of item/description
caseCountItem_number	string	itgen_vnet_cascountitem_number	<input type="checkbox"/>	Number of item
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
currency	string	Currency	<input type="checkbox"/>	Mandatory field: Contract settings section > Currency* > The currency used in the contract.
expirationDate	datetime	Expiration Date	<input type="checkbox"/>	Contract settings section > Expiration date > The date when the contract expires.
gracePeriod	int32	Grace Period	<input type="checkbox"/>	Contract settings section > Grace period > The number of days after the expiration date where the contract can still be renewed.
invoiceAccount_name	string	itgen_vnet_invoiceaccount_name	<input type="checkbox"/>	Click the magnifier. > The name.
invoiceAccount_number	string	itgen_vnet_invoiceaccount_number	<input type="checkbox"/>	Click the magnifier. > The identifier.
invoiceLocation	string	Invoice Location	<input type="checkbox"/>	Invoice information section > Location > The customer location associated with the account the contract is invoiced to.
invoiceTo	string	Invoice To	<input type="checkbox"/>	Invoice information section > Invoice to > The setting that defines the customer account to be invoiced for a contract. The

Name	Data Type	Label	Required	Documentation
				following options are available: Parent account, Customer account, Specific account.
invoicingPeriod	string	Invoicing Period	<input type="checkbox"/>	Mandatory field: Invoicing schedule section > Invoicing period* > The type of invoicing schedule, which can be one of the following options: Weekly, Monthly; Quarterly, Half a year, Yearly, On demand, Statement based.
invoicingScheduleStartsOn	datetime	itgen_vnet_invoicingschedulestartson	<input type="checkbox"/>	Invoicing schedule section > Invoice schedule starts on > A read-only field that displays the start date of the first invoicing period.
lastInvoicingDate	datetime	Last Invoicing Date	<input type="checkbox"/>	Invoicing schedule section > Last invoicing date > A read-only field that shows the date when the invoicing was performed most recently.
massRenewal	boolean	Mass Renewal	<input type="checkbox"/>	Contract settings section > Mass renewal > A check box indicating renewal of all contract at expiration date.
nextInvoicingDate	datetime	Next Invoicing Date	<input type="checkbox"/>	Invoicing schedule section > Next invoicing date > The date of the next invoicing invoice, according to the invoicing schedule.
owner_internalId	string	Owner Internal ID	<input type="checkbox"/>	
owner_name	string	Owner Name	<input type="checkbox"/>	The name of the particular destination of the selected type.
owner_number	string	Owner Number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
renewalPoint	int32	Renewal Point	<input type="checkbox"/>	Contract settings section > Renewal point > The number of days before expiration where the renewal process are to begin.
salesPerson_description	string	Sales Person Description	<input type="checkbox"/>	Click on the magnifier. > The description.
salesPerson_id	string	Sales Person ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
setupDate	datetime	itgen_vnet_setupdate	<input type="checkbox"/>	Mandatory field: Contract settings section > Setup date* > The date of contract setup.
terminationDate	datetime	Termination Date	<input type="checkbox"/>	Contract settings section > Termination date > The date when the contract will be cancelled; no services will be provided.

2.1.18 Schema: CustomerCreditNote

2.1.18.1 Tables

CustomerCreditNote_CreateHeaderAttachmentByCreditNoteNumber:

itgen_vnet_customercreditnote_createheaderattachmentbycreditnotenumber_plural

Name: CustomerCreditNote_CreateHeaderAttachmentByCreditNoteNumber

Response Message has StatusCode Created if POST operation succeed Creates an attachment and associates it with a credit note. If the file already exists, a new revision is created.

Catalog: VismaNet

Schema: CustomerCreditNote

Label: itgen_vnet_customercreditnote_createheaderattachmentbycreditnotenumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerCreditNote/{creditNoteNumber}/attachment

Insert Service URL (OData-specific): /controller/api/v1/customerCreditNote/{creditNoteNumber}/attachment

Update Service URL (OData-specific): /controller/api/v1/customerCreditNote/{creditNoteNumber}/attachment

Delete Service URL (OData-specific): /controller/api/v1/customerCreditNote/{creditNoteNumber}/attachment

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
creditNoteNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
DUMMY	string(1)	Dummy	<input checked="" type="checkbox"/>	

**CustomerCreditNote_CreateLineAttachmentBycreditNoteNumberlineNumber:
itgen_vnet_customercreditnote_createlineattachmentbycreditnotenumberlinenumber_plural**

Name: CustomerCreditNote_CreateLineAttachmentBycreditNoteNumberlineNumber

Response Message has StatusCode Created if POST operation succeed Creates an attachment and associates it with a certain credit note line. If the file already exists, a new revision is created.

Catalog: VismaNet

Schema: CustomerCreditNote

Label:

itgen_vnet_customercreditnote_createlineattachmentbycreditnotenumberlinenumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerCreditNote/{creditNoteNumber}/{lineNumber}/attachment

Insert Service URL (OData-specific): /controller/api/v1/customerCreditNote/{creditNoteNumber}/{lineNumber}/attachment

Update Service URL (OData-specific): /controller/api/v1/customerCreditNote/{creditNoteNumber}/{lineNumber}/attachment

Delete Service URL (OData-specific): /controller/api/v1/customerCreditNote/{creditNoteNumber}/{lineNumber}/attachment

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
creditNoteNumber	string	<input checked="" type="checkbox"/>		
lineNumber	int32	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
DUMMY	string(1)	Dummy	<input checked="" type="checkbox"/>	

CustomerCreditNote_LinesAttachments:
itgen_vnet_customercreditnote_linesattachments_plural

Name: CustomerCreditNote_LinesAttachments

Data for Customer Credit Note Get a range of Customer Credit Notes - ScreenId=AR301000

Catalog: VismaNet

Schema: CustomerCreditNote

Label: itgen_vnet_customercreditnote_linesattachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerCreditNote

Insert Service URL (OData-specific): /controller/api/v1/customerCreditNote

Update Service URL (OData-specific): /controller/api/v1/customerCreditNote

Delete Service URL (OData-specific): /controller/api/v1/customerCreditNote

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): lines[*].attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
closedFinancialPeriod	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentDueDate	datetime	<input type="checkbox"/>		
documentType	string	<input type="checkbox"/>		
dunningLetterDateTime	string	<input type="checkbox"/>		
dunningLetterDateTimeCondition	string	<input type="checkbox"/>		
dunningLevel	int32	<input type="checkbox"/>		
expandAttachments	boolean	<input type="checkbox"/>		
expandDunningInformation	boolean	<input type="checkbox"/>		
expandInvoiceAddress	boolean	<input type="checkbox"/>		
expandTaxDetails	boolean	<input type="checkbox"/>		
financialPeriod	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

CustomerCreditNote_PrintBycreditNoteNumber: itgen_vnet_customercreditnote_printbycreditnotenumber_plural

Name: CustomerCreditNote_PrintBycreditNoteNumber

The File is in Content of the message Get the print report of a Customer Credit Note

Catalog: VismaNet

Schema: CustomerCreditNote

Label: itgen_vnet_customercreditnote_printbycreditnotenumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerCreditNote/{creditNoteNumber}/print

Insert Service URL (OData-specific): /controller/api/v1/customerCreditNote/{creditNoteNumber}/print

Update Service URL (OData-specific): /controller/api/v1/customerCreditNote/{creditNoteNumber}/print

Delete Service URL (OData-specific): /controller/api/v1/customerCreditNote/{creditNoteNumber}/print

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
creditNoteNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
DUMMY	string(1)	Dummy	<input checked="" type="checkbox"/>	

CustomerCreditNote_ReleaseDocumentBycreditNoteNumber: itgen_vnet_customercreditnote_releasedocumentbycreditnotenumber_plural

Name: CustomerCreditNote_ReleaseDocumentBycreditNoteNumber

The action result dto contains information about the result of running the action Release credit note operation

Catalog: VismaNet

Schema: CustomerCreditNote

Label: itgen_vnet_customercreditnote_releasedocumentbycreditnotenumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerCreditNote/{creditNoteNumber}/action/release

Insert Service URL (OData-specific): /controller/api/v1/customerCreditNote/{creditNoteNumber}/action/release

Update Service URL (OData-specific): /controller/api/v1/customerCreditNote/{creditNoteNumber}/action/release

Delete Service URL (OData-specific): /controller/api/v1/customerCreditNote/{creditNoteNumber}/action/release

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
creditNoteNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
actionId	string	Action ID	<input type="checkbox"/>	
actionResult	string	Action Result	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
errorInfo	string	Error Message	<input type="checkbox"/>	

CustomerCreditNoteAttachments: itgen_vnet_customercreditnoteattachments_plural

Name: CustomerCreditNoteAttachments

Data for Customer Credit Note Get a range of Customer Credit Notes - ScreenId=AR301000

Catalog: VismaNet

Schema: CustomerCreditNote

Label: itgen_vnet_customercreditnoteattachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerCreditNote

Insert Service URL (OData-specific): /controller/api/v1/customerCreditNote

Update Service URL (OData-specific): /controller/api/v1/customerCreditNote

Delete Service URL (OData-specific): /controller/api/v1/customerCreditNote

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
closedFinancialPeriod	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentDueDate	datetime	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
documentType	string	<input type="checkbox"/>		
dunningLetterDateTime	string	<input type="checkbox"/>		
dunningLetterDateTimeCondition	string	<input type="checkbox"/>		
dunningLevel	int32	<input type="checkbox"/>		
expandAttachments	boolean	<input type="checkbox"/>		
expandDunningInformation	boolean	<input type="checkbox"/>		
expandInvoiceAddress	boolean	<input type="checkbox"/>		
expandTaxDetails	boolean	<input type="checkbox"/>		
financialPeriod	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

CustomerCreditNoteBycreditNoteNumber_Attachments: itgen_vnet_customercreditnotebycreditnotenumber_attachments_plural

Name: CustomerCreditNoteBycreditNoteNumber_Attachments

Data for Customer Credit Note Get a specific Customer Credit Note

Catalog: VismaNet

Schema: CustomerCreditNote

Label: itgen_vnet_customercreditnotebycreditnotenumber_attachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerCreditNote/{creditNoteNumber}

Insert Service URL (OData-specific): /controller/api/v1/customerCreditNote/{creditNoteNumber}

Update Service URL (OData-specific): /controller/api/v1/customerCreditNote/{creditNoteNumber}

Delete Service URL (OData-specific): /controller/api/v1/customerCreditNote/{creditNoteNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
creditNoteNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

CustomerCreditNoteBycreditNoteNumber_Lines: itgen_vnet_customercreditnotebycreditnotenumber_lines_plural

Name: CustomerCreditNoteBycreditNoteNumber_Lines

Data for Customer Credit Note Get a specific Customer Credit Note

Catalog: VismaNet

Schema: CustomerCreditNote

Label: itgen_vnet_customercreditnotebycreditnotenumber_lines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerCreditNote/{creditNoteNumber}

Insert Service URL (OData-specific): /controller/api/v1/customerCreditNote/{creditNoteNumber}

Update Service URL (OData-specific): /controller/api/v1/customerCreditNote/{creditNoteNumber}

Delete Service URL (OData-specific): /controller/api/v1/customerCreditNote/{creditNoteNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): lines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
creditNoteNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
account_description	string	Account Description	<input type="checkbox"/>	Name of item/description
account_externalCode1	string	Account External Code 1	<input type="checkbox"/>	Account class > The identifier of the account class.
account_externalCode2	string	Account External Code 2	<input type="checkbox"/>	Account class > The name of the account class.
account_number	string	Account Number	<input type="checkbox"/>	Number of item
account_type	string	Account Type	<input type="checkbox"/>	Account > The account number.
amount	double	Amount	<input type="checkbox"/>	Amount > The amount after the discount has been applied. The value of this read-only box is calculated automatically by deducting the discount amount from the extended price.
amountInCurrency	double	Amount in Currency	<input type="checkbox"/>	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.

Name	Data Type	Label	Required	Documentation
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
deductableAmount	double	itgen_vnet_deductable amount	<input type="checkbox"/>	
deferralCode	string	itgen_vnet_deferralcode	<input type="checkbox"/>	The deferral code assigned to the stock item or non-stock item specified in this document line. Upon release of the document, the system generates a deferral schedule (or schedules) based on the settings defined in this deferral code.
deferralSchedule	int32	itgen_vnet_deferralschedule	<input type="checkbox"/>	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It shows the identifier of the deferral schedule associated with the original Cash sale document.
description	string	Description	<input type="checkbox"/>	Transaction descr. > Any brief comment relevant to the transaction. The alphanumeric string may contain up to 30 characters.
discountAmount	double	itgen_vnet_discountamount	<input type="checkbox"/>	Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line. The system selects the Manual Discount check box and calculates the line amount after you have entered the discount amount manually and save your changes or added a new line.
discountAmountInCurrency	double	itgen_vnet_discountamountincurrency	<input type="checkbox"/>	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given in another currency than your default.
discountCode	string	Discount Code	<input type="checkbox"/>	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	<input type="checkbox"/>	Discount percent > The percent of the line-level discount that has been applied manually or automatically. The system selects the Manual Discount check box and calculates the discount amount after you have entered the percent manually and saved your changes or added a new line.

Name	Data Type	Label	Required	Documentation
inventoryNumber	string	Inventory Number	<input type="checkbox"/>	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
isRotRutDeductible	boolean	itgen_vnet_isrotruteductible	<input type="checkbox"/>	
itemType	string	Item Type	<input type="checkbox"/>	
lineNumber	int32	Line Number	<input type="checkbox"/>	Line no. > A counter of lines in the overview of cash sales document overview .
manualAmount	double	Manual Amount	<input type="checkbox"/>	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double	itgen_vnet_manualamountincurrency	<input type="checkbox"/>	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	boolean	itgen_vnet_manualdiscount	<input type="checkbox"/>	Manual discount > A check box that indicates (if selected) that the discount has been applied manually. If you clear the check box, the system clears entered discount percent, or discount amount, or selected discount code.
note	string	Note	<input type="checkbox"/>	
projectTask_description	string	Project Task Description	<input type="checkbox"/>	Click on the magnifier. > The description.
projectTask_id	string	Project Task ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
quantity	double	Quantity	<input type="checkbox"/>	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.
salesperson	string	itgen_vnet_salesperson	<input type="checkbox"/>	The field is deprecated for customer document endpoints, please use Seller instead
seller_description	string	Seller Description	<input type="checkbox"/>	Click on the magnifier. > The description.
seller_id	string	Seller ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
subaccount_description	string	Subaccount Description	<input type="checkbox"/>	Description > The description of the identifier.
subaccount_errorInfo	string	Sub Account Error Message	<input type="checkbox"/>	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	<input type="checkbox"/>	System generated information.
subaccount_metadata_totalCount	int64	itgen_vnet_subaccount_metadata_totalcount	<input type="checkbox"/>	
subaccount_subaccountId	int32	Sub Account ID	<input type="checkbox"/>	SubID > The identifier of the subaccount.

Name	Data Type	Label	Required	Documentation
subaccount_subaccountNumber	string	Sub Account Number	<input type="checkbox"/>	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
termEndDate	datetime	Term End Date	<input type="checkbox"/>	The date when the process of the deferred revenue recognition should finish for the selected item; this date can be specified manually if the deferral code assigned to the item is based on the Flexible by Periods, Prorate by days or Flexible by Days in Period recognition method. This column appears only if the Deferred Revenue Management feature is enabled on the Enable/Disable Features form.
termStartDate	datetime	Term Start Date	<input type="checkbox"/>	
typeOfWork_description	string	itgen_vnet_typeofw or k_description	<input type="checkbox"/>	
typeOfWork_rutRotType	string	itgen_vnet_typeofw or k_rutrottype	<input type="checkbox"/>	
typeOfWork_xmlTag	string	itgen_vnet_typeofw or k_xmltag	<input type="checkbox"/>	
unitPrice	double	itgen_vnet_unitprice	<input type="checkbox"/>	Unit price > The unit price set for the item or service. If you want to update the unit price automatically to the current value (that is, the applicable sales or default price), you can use the Recalculate Prices and Discounts action. If you have modified the unit price and saved the document, the value will not be updated by the system if you change the document date.
unitPriceInCurrency	double	itgen_vnet_unitpricein currency	<input type="checkbox"/>	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	string	Unit of Measure	<input type="checkbox"/>	UoM > The unit of measure (UoM) for the item.
vatCode_description	string	VAT Code Description	<input type="checkbox"/>	Click on the magnifier. > The description.
vatCode_id	string	VAT Code ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

**CustomerCreditNoteBycreditNoteNumber_LinesAttachments:
itgen_vnet_customercreditnotebycreditnotenumber_linesattachments_plural**

Name: CustomerCreditNoteBycreditNoteNumber_LinesAttachments

Data for Customer Credit Note Get a specific Customer Credit Note

Catalog: VismaNet

Schema: CustomerCreditNote

Label: itgen_vnet_customercreditnotebycreditnotenumber_linesattachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerCreditNote/{creditNoteNumber}

Insert Service URL (OData-specific): /controller/api/v1/customerCreditNote/{creditNoteNumber}

Update Service URL (OData-specific): /controller/api/v1/customerCreditNote/{creditNoteNumber}

Delete Service URL (OData-specific): /controller/api/v1/customerCreditNote/{creditNoteNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): lines[*].attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
creditNoteNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

CustomerCreditNoteBycreditNoteNumber_TaxDetails:

itgen_vnet_customercreditnotebycreditnotenumber_taxdetails_plural

Name: CustomerCreditNoteBycreditNoteNumber_TaxDetails

Data for Customer Credit Note Get a specific Customer Credit Note

Catalog: VismaNet

Schema: CustomerCreditNote

Label: itgen_vnet_customercreditnotebycreditnotenumber_taxdetails_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerCreditNote/{creditNoteNumber}

Insert Service URL (OData-specific): /controller/api/v1/customerCreditNote/{creditNoteNumber}

Update Service URL (OData-specific): /controller/api/v1/customerCreditNote/{creditNoteNumber}

Delete Service URL (OData-specific): /controller/api/v1/customerCreditNote/{creditNoteNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): taxDetails[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
creditNoteNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
recordId	int32	Record ID	<input type="checkbox"/>	The id as stored in the database. It can be used when we want to update a VAT record.
taxableAmount	double	Taxable Amount	<input type="checkbox"/>	Taxable amount > The taxable amount for the VAT, which is calculated at the document level.
taxId	string	Tax ID	<input type="checkbox"/>	Mandatory field: VAT ID* > The ID of the VAT applied to the document.
vatAmount	double	VAT Amount	<input type="checkbox"/>	VAT > The VAT amount for the specific VAT, which is calculated at the document level.
vatId_description	string	itgen_vnet_vatId_description	<input type="checkbox"/>	Name of item/description

Name	Data Type	Label	Required	Documentation
vatId_number	string	itgen_vnet_vatid_number	<input type="checkbox"/>	Number of item
vatRate	double	itgen_vnet_vatrate	<input type="checkbox"/>	VAT rate > The rate of the VAT.

CustomerCreditNoteByNumber: itgen_vnet_customercreditnotebynumber_plural

Name: CustomerCreditNoteByNumber

Data for Customer Credit Note Get a specific Customer Credit Note

Catalog: VismaNet

Schema: CustomerCreditNote

Label: itgen_vnet_customercreditnotebynumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerCreditNote/{creditNoteNumber}

Insert Service URL (OData-specific): /controller/api/v1/customerCreditNote/{creditNoteNumber}

Update Service URL (OData-specific): /controller/api/v1/customerCreditNote/{creditNoteNumber}

Delete Service URL (OData-specific): /controller/api/v1/customerCreditNote/{creditNoteNumber}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
creditNoteNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
account_description	string	Account Description	<input type="checkbox"/>	Name of item/description
account_externalCode1	string	Account External Code 1	<input type="checkbox"/>	Account class > The identifier of the account class.

Name	Data Type	Label	Required	Documentation
account_externalCode2	string	Account External Code 2	<input type="checkbox"/>	Account class > The name of the account class.
account_number	string	Account Number	<input type="checkbox"/>	Number of item
account_type	string	Account Type	<input type="checkbox"/>	Account > The account number.
amount	double	Amount	<input type="checkbox"/>	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 window .If the check box is cleared, then the value appears when the document status is Open.
amountInCurrency	double	Amount in Currency	<input type="checkbox"/>	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	<input type="checkbox"/>	The top part > Balance > For an open customer ledger document, the balance after any cash discount was taken. For a document used in the application process, this is the balance after the payments were applied.
balanceInCurrency	double	Balance in Currency	<input type="checkbox"/>	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
cashAccount	string	Cash Account	<input type="checkbox"/>	Financial details tab > The payment information section > Cash account > The cash account associated with the payment method.
cashDiscount	double	Cash Discount	<input type="checkbox"/>	The top part > Cash discount > The cash discount amount that has been or will be taken on the document, which the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	<input type="checkbox"/>	The top part > Cash discount date* > The end date of the cash discount period, which the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	<input type="checkbox"/>	Background calculation giving you the Cash discount in your default currency. This field is

Name	Data Type	Label	Required	Documentation
				applicable if the amount is given in another currency than your default.
closedFinancialPeriod	string	Closed Financial Period	<input type="checkbox"/>	Format YYYYMM.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
contact_id	int32	Contact ID	<input type="checkbox"/>	Click the magnifier > The identifier
contact_name	string	Contact Name	<input type="checkbox"/>	Click the magnifier > The displayed name
createdDateTime	datetime	Created	<input type="checkbox"/>	The Attachments tab > Creation time > The date the attachment was created.
creditTerms_description	string	Credit Terms Description	<input type="checkbox"/>	Click on the magnifier. > The description.
creditTerms_id	string	Credit Terms ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
currencyId	string	Currency ID	<input type="checkbox"/>	The top part > Currency > The currency of the document. By default, it is the customer's default currency, but it can be changed if the Allow Currency Override check box is selected in the AR303000 window .
customer_name	string	Customer Name	<input type="checkbox"/>	Click the magnifier. > The name.
customer_number	string	Customer Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
customerRefNumber	string	Custom Reference Number	<input type="checkbox"/>	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	string	VAT Zone Description	<input type="checkbox"/>	Click on the magnifier. > The description.
customerVatZone_id	string	VAT Zone ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
detailTotal	double	Detail Total	<input type="checkbox"/>	The top part > Detail total > The document total, which the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	<input type="checkbox"/>	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	<input type="checkbox"/>	The top part > Date* > The date when the customer ledger document was created. By default, for a new document, it is the current business date, but you can change the date.

Name	Data Type	Label	Required	Documentation
documentDueDate	datetime	Document Due Date	<input type="checkbox"/>	The top part > Due date* > The date when payment for the document is due, in accordance with the credit terms.
documentType	string	Document Type	<input type="checkbox"/>	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
dunningLetterDate	datetime	Dunning Letter Date	<input type="checkbox"/>	The Financial details tab > The Dunning information section > Dunning letter date > The date of the last released dunning letter in which the document was listed.
dunningLetterLevel	int32	Dunning Letter Level	<input type="checkbox"/>	The Financial details tab > The Dunning information section > Dunning level > The dunning level of the document.
errorInfo	string	Error Message	<input type="checkbox"/>	
exchangeRate	double	Exchange Rate	<input type="checkbox"/>	The top part > Currency > The middle field, click the down arrow > Exchange rate - To change the currency rate, click the arrow by the rate to invoke the Rate selection dialog box.
externalReference	string	External Reference	<input type="checkbox"/>	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	string	Financial Period	<input type="checkbox"/>	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
hold	boolean	Hold	<input type="checkbox"/>	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document with the On Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	<input type="checkbox"/>	
invoiceAddress_addressLine1	string	Invoice Address Line 1	<input type="checkbox"/>	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	string	Invoice Address Line 2	<input type="checkbox"/>	Address 2 > The second line of the address.
invoiceAddress_addressLine3	string	Invoice Address Line 3	<input type="checkbox"/>	Address 3 > The third line of the address.
invoiceAddress_city	string	Invoice Address City	<input type="checkbox"/>	City > The city.
invoiceAddress_country_errorInfo	string	itgen_vnet_invoiceaddress_country_errorinfo	<input type="checkbox"/>	
invoiceAddress_country_id	string	Invoice Address Country ID	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.

Name	Data Type	Label	Required	Documentation
invoiceAddress_country_metadata_totalCount	int64	itgen_vnet_invoiceaddress_country_metadata_totalcount	<input type="checkbox"/>	
invoiceAddress_country_name	string	Invoice Address Country Name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	string	Invoice Address County ID	<input type="checkbox"/>	Click the magnifier > The identifier
invoiceAddress_county_name	string	Invoice Address County Name	<input type="checkbox"/>	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	boolean	itgen_vnet_invoiceaddress_overrideaddress	<input type="checkbox"/>	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	string	Invoice Address Postal Code	<input type="checkbox"/>	Postcode > The postcode.
invoiceText	string	Invoice Text	<input type="checkbox"/>	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible	boolean	itgen_vnet_isrottruteductible	<input type="checkbox"/>	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated field for last modification date/time of document.
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
note	string	Note	<input type="checkbox"/>	The top part > Invoice text > Any user-provided description of the customer ledger document.
paymentMethod_description	string	Payment Method Description	<input type="checkbox"/>	Click on the magnifier. > The description.
paymentMethod_id	string	Payment Method ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
paymentReference	string	Payment Reference	<input type="checkbox"/>	//The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance with the number series assigned to cash sales in the Customer ledger preferences window ..
postPeriod	string	itgen_vnet_postperiod	<input type="checkbox"/>	The top part > Post period > The period to which the document should be posted. Format YYYYMM.

Name	Data Type	Label	Required	Documentation
project_description	string	Project Description	<input type="checkbox"/>	Click on the magnifier. > The description.
project_id	string	Project ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
referenceNumber	string	Reference Number	<input type="checkbox"/>	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
roundingDiff	double	Rounding Difference	<input type="checkbox"/>	The top part > Rounding diff. > The difference between the original amount and the rounded amount.
salesPerson_description	string	Sales Person Description	<input type="checkbox"/>	Click on the magnifier. > The description.
salesPerson_id	string	Sales Person ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
salesPersonDescr	string	Sales Person Name	<input type="checkbox"/>	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	<input type="checkbox"/>	The field is deprecated for customer document endpoints, please use SalesPerson instead
status	string	Status	<input type="checkbox"/>	The top part > Status > The status of the document, which can be one of the following: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_description	string	Subaccount Description	<input type="checkbox"/>	Description > The description of the identifier.
subaccount_errorInfo	string	Sub Account Error Message	<input type="checkbox"/>	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	<input type="checkbox"/>	System generated information.
subaccount_metadata_totalCount	int64	itgen_vnet_subaccount_metadata_totalcount	<input type="checkbox"/>	
subaccount_subaccountId	int32	Sub Account ID	<input type="checkbox"/>	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	string	Sub Account Number	<input type="checkbox"/>	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
vatExemptTotal	double	VAT Exempt Total	<input type="checkbox"/>	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax with the Include in VAT Exempt Total check box selected on the Taxes form. This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is

Name	Data Type	Label	Required	Documentation
				given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	<input type="checkbox"/>	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	<input type="checkbox"/>	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerCreditNoteLines: itgen_vnet_customercreditnotelines_plural

Name: CustomerCreditNoteLines

Data for Customer Credit Note Get a range of Customer Credit Notes - ScreenId=AR301000

Catalog: VismaNet

Schema: CustomerCreditNote

Label: itgen_vnet_customercreditnotelines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerCreditNote

Insert Service URL (OData-specific): /controller/api/v1/customerCreditNote

Update Service URL (OData-specific): /controller/api/v1/customerCreditNote

Delete Service URL (OData-specific): /controller/api/v1/customerCreditNote

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): lines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
closedFinancialPeriod	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentDueDate	datetime	<input type="checkbox"/>		
documentType	string	<input type="checkbox"/>		
dunningLetterDateTime	string	<input type="checkbox"/>		
dunningLetterDateTimeCondition	string	<input type="checkbox"/>		
dunningLevel	int32	<input type="checkbox"/>		
expandAttachments	boolean	<input type="checkbox"/>		
expandDunningInformation	boolean	<input type="checkbox"/>		
expandInvoiceAddress	boolean	<input type="checkbox"/>		
expandTaxDetails	boolean	<input type="checkbox"/>		
financialPeriod	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
account_description	string	Account Description	<input type="checkbox"/>	Name of item/description
account_externalCode1	string	Account External Code 1	<input type="checkbox"/>	Account class > The identifier of the account class.
account_externalCode2	string	Account External Code 2	<input type="checkbox"/>	Account class > The name of the account class.
account_number	string	Account Number	<input type="checkbox"/>	Number of item
account_type	string	Account Type	<input type="checkbox"/>	Account > The account number.
amount	double	Amount	<input type="checkbox"/>	Amount > The amount after the discount has been applied. The value of this read-only box is calculated automatically by deducting the discount amount from the extended price.
amountInCurrency	double	Amount in Currency	<input type="checkbox"/>	Background calculation giving you the Amount in your default currency. This field is applicable

Name	Data Type	Label	Required	Documentation
				if the amount is given in another currency than your default.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
deductableAmount	double	itgen_vnet_deductable amount	<input type="checkbox"/>	
deferralCode	string	itgen_vnet_deferralcode	<input type="checkbox"/>	The deferral code assigned to the stock item or non-stock item specified in this document line. Upon release of the document, the system generates a deferral schedule (or schedules) based on the settings defined in this deferral code.
deferralSchedule	int32	itgen_vnet_deferralschedule	<input type="checkbox"/>	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It shows the identifier of the deferral schedule associated with the original Cash sale document.
description	string	Description	<input type="checkbox"/>	Transaction descr. > Any brief comment relevant to the transaction. The alphanumeric string may contain up to 30 characters.
discountAmount	double	itgen_vnet_discountamount	<input type="checkbox"/>	Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line. The system selects the Manual Discount check box and calculates the line amount after you have entered the discount amount manually and save your changes or added a new line.
discountAmountInCurrency	double	itgen_vnet_discountamountincurrency	<input type="checkbox"/>	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given in another currency than your default.
discountCode	string	Discount Code	<input type="checkbox"/>	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	<input type="checkbox"/>	Discount percent > The percent of the line-level discount that has been applied manually or automatically. The system selects the Manual Discount check box and calculates the

Name	Data Type	Label	Required	Documentation
				discount amount after you have entered the percent manually and saved your changes or added a new line.
inventoryNumber	string	Inventory Number	<input type="checkbox"/>	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
isRotRutDeductible	boolean	itgen_vnet_isrotruteductible	<input type="checkbox"/>	
itemType	string	Item Type	<input type="checkbox"/>	
lineNumber	int32	Line Number	<input type="checkbox"/>	Line no. > A counter of lines in the overview of cash sales document overview .
manualAmount	double	Manual Amount	<input type="checkbox"/>	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double	itgen_vnet_manualamountincurrency	<input type="checkbox"/>	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	boolean	itgen_vnet_manualdiscount	<input type="checkbox"/>	Manual discount > A check box that indicates (if selected) that the discount has been applied manually. If you clear the check box, the system clears entered discount percent, or discount amount, or selected discount code.
note	string	Note	<input type="checkbox"/>	
projectTask_description	string	Project Task Description	<input type="checkbox"/>	Click on the magnifier. > The description.
projectTask_id	string	Project Task ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
quantity	double	Quantity	<input type="checkbox"/>	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.
salesperson	string	itgen_vnet_salesperson	<input type="checkbox"/>	The field is deprecated for customer document endpoints, please use Seller instead
seller_description	string	Seller Description	<input type="checkbox"/>	Click on the magnifier. > The description.
seller_id	string	Seller ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
subaccount_description	string	Subaccount Description	<input type="checkbox"/>	Description > The description of the identifier.
subaccount_errorInfo	string	Sub Account Error Message	<input type="checkbox"/>	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	<input type="checkbox"/>	System generated information.

Name	Data Type	Label	Required	Documentation
subaccount_metadata_totalCount	int64	itgen_vnet_subaccount_metadata_totalcount	<input type="checkbox"/>	
subaccount_subaccountId	int32	Sub Account ID	<input type="checkbox"/>	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	string	Sub Account Number	<input type="checkbox"/>	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
termEndDate	datetime	Term End Date	<input type="checkbox"/>	The date when the process of the deferred revenue recognition should finish for the selected item; this date can be specified manually if the deferral code assigned to the item is based on the Flexible by Periods, Prorate by days or Flexible by Days in Period recognition method. This column appears only if the Deferred Revenue Management feature is enabled on the Enable/Disable Features form.
termStartDate	datetime	Term Start Date	<input type="checkbox"/>	
typeOfWork_description	string	itgen_vnet_typeofwork_description	<input type="checkbox"/>	
typeOfWork_rutRotType	string	itgen_vnet_typeofwork_rutrottype	<input type="checkbox"/>	
typeOfWork_xmlTag	string	itgen_vnet_typeofwork_xmltag	<input type="checkbox"/>	
unitPrice	double	itgen_vnet_unitprice	<input type="checkbox"/>	Unit price > The unit price set for the item or service. If you want to update the unit price automatically to the current value (that is, the applicable sales or default price), you can use the Recalculate Prices and Discounts action. If you have modified the unit price and saved the document, the value will not be updated by the system if you change the document date.
unitPriceInCurrency	double	itgen_vnet_unitpricein currency	<input type="checkbox"/>	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	string	Unit of Measure	<input type="checkbox"/>	UoM > The unit of measure (UoM) for the item.
vatCode_description	string	VAT Code Description	<input type="checkbox"/>	Click on the magnifier. > The description.
vatCode_id	string	VAT Code ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

CustomerCreditNotes: Customer Credit Notes

Name: CustomerCreditNotes

Data for Customer Credit Note Get a range of Customer Credit Notes - ScreenId=AR301000

Catalog: VismaNet

Schema: CustomerCreditNote

Label: Customer Credit Notes

Partition-specific: true

Select: true

Insert: true

Update: true

Delete: true

Select Service URL (OData-specific): /controller/api/v1/customerCreditNote

Insert Service URL (OData-specific): /controller/api/v1/customerCreditNote

Update Service URL (OData-specific): /controller/api/v1/customerCreditNote

Delete Service URL (OData-specific): /controller/api/v1/customerCreditNote

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Insert Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Update Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Delete Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
closedFinancialPeriod	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentDueDate	datetime	<input type="checkbox"/>		
documentType	string	<input type="checkbox"/>		
dunningLetterDateTime	string	<input type="checkbox"/>		
dunningLetterDateTimeCondition	string	<input type="checkbox"/>		
dunningLevel	int32	<input type="checkbox"/>		
expandAttachments	boolean	<input type="checkbox"/>		
expandDunningInformation	boolean	<input type="checkbox"/>		
expandInvoiceAddress	boolean	<input type="checkbox"/>		
expandTaxDetails	boolean	<input type="checkbox"/>		
financialPeriod	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
account_description	string	Account Description	<input type="checkbox"/>	Name of item/description
account_externalCode1	string	Account External Code 1	<input type="checkbox"/>	Account class > The identifier of the account class.
account_externalCode2	string	Account External Code 2	<input type="checkbox"/>	Account class > The name of the account class.
account_number	string	Account Number	<input type="checkbox"/>	Number of item
account_type	string	Account Type	<input type="checkbox"/>	Account > The account number.
amount	double	Amount	<input type="checkbox"/>	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 window. If the check box is cleared, then the value appears when the document status is Open.
amountInCurrency	double	Amount in Currency	<input type="checkbox"/>	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	<input type="checkbox"/>	The top part > Balance > For an open customer ledger document, the balance after any cash discount was taken. For a document used in the application process, this is the balance after the payments were applied.
balanceInCurrency	double	Balance in Currency	<input type="checkbox"/>	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.

Name	Data Type	Label	Required	Documentation
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
cashAccount	string	Cash Account	<input type="checkbox"/>	Financial details tab > The payment information section > Cash account > The cash account associated with the payment method.
cashDiscount	double	Cash Discount	<input type="checkbox"/>	The top part > Cash discount > The cash discount amount that has been or will be taken on the document, which the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	<input type="checkbox"/>	The top part > Cash discount date* > The end date of the cash discount period, which the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	<input type="checkbox"/>	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	string	Closed Financial Period	<input type="checkbox"/>	Format YYYYMM.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
contact_id	int32	Contact ID	<input type="checkbox"/>	Click the magnifier > The identifier
contact_name	string	Contact Name	<input type="checkbox"/>	Click the magnifier > The displayed name
createdDateTime	datetime	Created	<input type="checkbox"/>	The Attachments tab > Creation time > The date the attachment was created.
creditTerms_description	string	Credit Terms Description	<input type="checkbox"/>	Click on the magnifier. > The description.
creditTerms_id	string	Credit Terms ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
currencyId	string	Currency ID	<input type="checkbox"/>	The top part > Currency > The currency of the document. By default, it is the customer's default currency, but it can be changed if the Allow Currency Override check box is selected in the AR303000 window.
customer_name	string	Customer Name	<input type="checkbox"/>	Click the magnifier. > The name.
customer_number	string	Customer Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
customerRefNumber	string	Custom Reference Number	<input type="checkbox"/>	The top part > External reference > The external reference used in AutoInvoice.

Name	Data Type	Label	Required	Documentation
customerVatZone_description	string	VAT Zone Description	<input type="checkbox"/>	Click on the magnifier. > The description.
customerVatZone_id	string	VAT Zone ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
detailTotal	double	Detail Total	<input type="checkbox"/>	The top part > Detail total >; The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	<input type="checkbox"/>	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	<input type="checkbox"/>	The top part > Date* >; The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	<input type="checkbox"/>	The top part > Due date* >; The date w hen payment for the document is due, in accordance w ith the credit terms.
documentType	string	Document Type	<input type="checkbox"/>	The top part > Type >; The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dunningLetterDate	datetime	Dunning Letter Date	<input type="checkbox"/>	The Financial details tab >; The Dunning information section >; Dunning letter date >; The date of the last released dunning letter in w hich the document w as listed.
dunningLetterLevel	int32	Dunning Letter Level	<input type="checkbox"/>	The Financial details tab >; The Dunning information section >; Dunning level >; The dunning level of the document.
errorInfo	string	Error Message	<input type="checkbox"/>	
exchangeRate	double	Exchange Rate	<input type="checkbox"/>	The top part > Currency >; The middle field, click the dow n arrow >; Exchange rate - To change the currency rate, click the arrow by the rate to invoke the Rate selection dialog box.
externalReference	string	External Reference	<input type="checkbox"/>	The top part > External reference >; The external reference used in AutoInvoice.
financialPeriod	string	Financial Period	<input type="checkbox"/>	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	boolean	Hold	<input type="checkbox"/>	The top part > Hold >; A check box that indicates (if selected) that the document is a

Name	Data Type	Label	Required	Documentation
				draft. A document with the On Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	<input type="checkbox"/>	
invoiceAddress_addressLine1	string	Invoice Address Line 1	<input type="checkbox"/>	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	string	Invoice Address Line 2	<input type="checkbox"/>	Address 2 > The second line of the address.
invoiceAddress_addressLine3	string	Invoice Address Line 3	<input type="checkbox"/>	Address 3 > The third line of the address.
invoiceAddress_city	string	Invoice Address City	<input type="checkbox"/>	City > The city.
invoiceAddress_country_errorInfo	string	itgen_vnet_invoiceaddress_country_errorinfo	<input type="checkbox"/>	
invoiceAddress_country_id	string	Invoice Address Country ID	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_totalCount	int64	itgen_vnet_invoiceaddress_country_metadata_totalcount	<input type="checkbox"/>	
invoiceAddress_country_name	string	Invoice Address Country Name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	string	Invoice Address County ID	<input type="checkbox"/>	Click the magnifier > The identifier
invoiceAddress_county_name	string	Invoice Address County Name	<input type="checkbox"/>	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	boolean	itgen_vnet_invoiceaddress_overrideaddress	<input type="checkbox"/>	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	string	Invoice Address Postal Code	<input type="checkbox"/>	Postcode > The postcode.
invoiceText	string	Invoice Text	<input type="checkbox"/>	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible	boolean	itgen_vnet_isrotruteductible	<input type="checkbox"/>	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated field for last modification date/time of document.
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name

Name	Data Type	Label	Required	Documentation
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
note	string	Note	<input type="checkbox"/>	The top part > Invoice text > Any user-provided description of the customer ledger document.
paymentMethod_description	string	Payment Method Description	<input type="checkbox"/>	Click on the magnifier. > The description.
paymentMethod_id	string	Payment Method ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
paymentReference	string	Payment Reference	<input type="checkbox"/>	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance with the number series assigned to cash sales in the Customer ledger preferences window ..
postPeriod	string	itgen_vnet_postperiod	<input type="checkbox"/>	The top part > Post period > The period to which the document should be posted. Format YYYYMM.
project_description	string	Project Description	<input type="checkbox"/>	Click on the magnifier. > The description.
project_id	string	Project ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
referenceNumber	string	Reference Number	<input type="checkbox"/>	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
roundingDiff	double	Rounding Difference	<input type="checkbox"/>	The top part > Rounding diff. > The difference between the original amount and the rounded amount.
salesPerson_description	string	Sales Person Description	<input type="checkbox"/>	Click on the magnifier. > The description.
salesPerson_id	string	Sales Person ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
salesPersonDescr	string	Sales Person Name	<input type="checkbox"/>	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	<input type="checkbox"/>	The field is deprecated for customer document endpoints, please use SalesPerson instead
status	string	Status	<input type="checkbox"/>	The top part > Status > The status of the document, which can be one of the following: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_description	string	Subaccount Description	<input type="checkbox"/>	Description > The description of the identifier.
subaccount_errorInfo	string	Sub Account Error Message	<input type="checkbox"/>	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	<input type="checkbox"/>	System generated information.

Name	Data Type	Label	Required	Documentation
subaccount_metadata_totalCount	int64	itgen_vnet_subaccount_metadata_totalcount	<input type="checkbox"/>	
subaccount_subaccountId	int32	Sub Account ID	<input type="checkbox"/>	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	string	Sub Account Number	<input type="checkbox"/>	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
vatExemptTotal	double	VAT Exempt Total	<input type="checkbox"/>	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax with the Include in VAT Exempt Total check box selected on the Taxes form. This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	<input type="checkbox"/>	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	<input type="checkbox"/>	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerCreditNoteTaxDetails: itgen_vnet_customercreditnotetaxdetails_plural

Name: CustomerCreditNoteTaxDetails

Data for Customer Credit Note Get a range of Customer Credit Notes - ScreenId=AR301000

Catalog: VismaNet

Schema: CustomerCreditNote

Label: itgen_vnet_customercreditnotetaxdetails_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerCreditNote

Insert Service URL (OData-specific): /controller/api/v1/customerCreditNote

Update Service URL (OData-specific): /controller/api/v1/customerCreditNote

Delete Service URL (OData-specific): /controller/api/v1/customerCreditNote

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): taxDetails[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
closedFinancialPeriod	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentDueDate	datetime	<input type="checkbox"/>		
documentType	string	<input type="checkbox"/>		
dunningLetterDateTime	string	<input type="checkbox"/>		
dunningLetterDateTimeCondition	string	<input type="checkbox"/>		
dunningLevel	int32	<input type="checkbox"/>		
expandAttachments	boolean	<input type="checkbox"/>		
expandDunningInformation	boolean	<input type="checkbox"/>		
expandInvoiceAddress	boolean	<input type="checkbox"/>		
expandTaxDetails	boolean	<input type="checkbox"/>		
financialPeriod	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
recordId	int32	Record ID	<input type="checkbox"/>	The id as stored in the database. It can be used when we want to update a VAT record.
taxableAmount	double	Taxable Amount	<input type="checkbox"/>	Taxable amount & The taxable amount for the VAT, which is calculated at the document level.
taxId	string	Tax ID	<input type="checkbox"/>	Mandatory field: VAT ID* & The ID of the VAT applied to the document.
vatAmount	double	VAT Amount	<input type="checkbox"/>	VAT & The VAT amount for the specific VAT, which is calculated at the document level.
vatId_description	string	itgen_vnet_vatid_description	<input type="checkbox"/>	Name of item/description
vatId_number	string	itgen_vnet_vatid_number	<input type="checkbox"/>	Number of item
vatRate	double	itgen_vnet_vatrate	<input type="checkbox"/>	VAT rate & The rate of the VAT.

2.1.19 Schema: CustomerCreditWriteOff

2.1.19.1 Tables

CustomerCreditWriteOffBycreditWriteOffNumber:

itgen_vnet_customercreditwriteoffbycreditwriteoffnumber_plural

Name: CustomerCreditWriteOffBycreditWriteOffNumber

Data for Customer Credit WriteOff Get a specific Customer Credit WriteOff

Catalog: VismaNet

Schema: CustomerCreditWriteOff

Label: itgen_vnet_customercreditwriteoffbycreditwriteoffnumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerCreditWriteOff/{creditWriteOffNumber}

Insert Service URL (OData-specific): /controller/api/v1/customerCreditWriteOff/{creditWriteOffNumber}

Update Service URL (OData-specific): /controller/api/v1/customerCreditWriteOff/{creditWriteOffNumber}

Delete Service URL (OData-specific): /controller/api/v1/customerCreditWriteOff/{creditWriteOffNumber}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
creditWriteOffNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
account_description	string	Account Description	<input type="checkbox"/>	Name of item/description
account_externalCode1	string	Account External Code 1	<input type="checkbox"/>	Account class > The identifier of the account class.
account_externalCode2	string	Account External Code 2	<input type="checkbox"/>	Account class > The name of the account class.
account_number	string	Account Number	<input type="checkbox"/>	Number of item
account_type	string	Account Type	<input type="checkbox"/>	Account > The account number.
amount	double	Amount	<input type="checkbox"/>	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 window. If the check box is cleared, then the value appears when the document status is Open.
amountInCurrency	double	Amount in Currency	<input type="checkbox"/>	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	<input type="checkbox"/>	The top part > Balance > For an open customer ledger document, the balance after any cash discount was taken. For a document used in the application process, this is the balance after the payments were applied.
balanceInCurrency	double	Balance in Currency	<input type="checkbox"/>	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.

Name	Data Type	Label	Required	Documentation
cashAccount	string	Cash Account	<input type="checkbox"/>	Financial details tab > The payment information section > Cash account > The cash account associated with the payment method.
cashDiscount	double	Cash Discount	<input type="checkbox"/>	The top part > Cash discount > The cash discount amount that has been or will be taken on the document, which the system calculates based on the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	<input type="checkbox"/>	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	string	Closed Financial Period	<input type="checkbox"/>	Format YYYYMM.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
createdDateTime	datetime	Created	<input type="checkbox"/>	The Attachments tab > Creation time > The date the attachment was created.
currencyId	string	Currency ID	<input type="checkbox"/>	The top part > Currency > The currency of the document. By default, it is the customer's default currency, but it can be changed if the Allow Currency Override check box is selected in the AR303000 window.
customer_name	string	Customer Name	<input type="checkbox"/>	Click the magnifier. > The name.
customer_number	string	Customer Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
customerRefNumber	string	Custom Reference Number	<input type="checkbox"/>	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	string	VAT Zone Description	<input type="checkbox"/>	Click on the magnifier. > The description.
customerVatZone_id	string	VAT Zone ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
documentDate	datetime	Document Date	<input type="checkbox"/>	The top part > Date* > The date when the customer ledger document was created. By default, for a new document, it is the current business date, but you can change the date.
documentType	string	Document Type	<input type="checkbox"/>	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
errorInfo	string	Error Message	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
financialPeriod	string	Financial Period	<input type="checkbox"/>	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
hold	boolean	Hold	<input type="checkbox"/>	The top part > Hold > A check box that indicates if the document is a draft. A document with the On Hold status may be edited and cannot be released.
invoiceText	string	Invoice Text	<input type="checkbox"/>	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated field for last modification date/time of document.
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
note	string	Note	<input type="checkbox"/>	The top part > Invoice text > Any user-provided description of the customer ledger document.
paymentMethod_description	string	Payment Method Description	<input type="checkbox"/>	Click on the magnifier. > The description.
paymentMethod_id	string	Payment Method ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
postPeriod	string	itgen_vnet_postperiod	<input type="checkbox"/>	The top part > Post period > The period to which the document should be posted. Format YYYYMM.
project_description	string	Project Description	<input type="checkbox"/>	Click on the magnifier. > The description.
project_id	string	Project ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
referenceNumber	string	Reference Number	<input type="checkbox"/>	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
roundingDiff	double	Rounding Difference	<input type="checkbox"/>	The top part > Rounding diff. > The difference between the original amount and the rounded amount.
status	string	Status	<input type="checkbox"/>	The top part > Status > The status of the document, which can be one of the following: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_description	string	Subaccount Description	<input type="checkbox"/>	Description > The description of the identifier.

Name	Data Type	Label	Required	Documentation
subaccount_errorInfo	string	Sub Account Error Message	<input type="checkbox"/>	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	<input type="checkbox"/>	System generated information.
subaccount_metadata_totalCount	int64	itgen_vnet_subaccount_metadata_totalcount	<input type="checkbox"/>	
subaccount_subaccountId	int32	Sub Account ID	<input type="checkbox"/>	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	string	Sub Account Number	<input type="checkbox"/>	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
vatTotal	double	VAT Total	<input type="checkbox"/>	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerCreditWriteOffs: Customer Credit Write-offs

Name: CustomerCreditWriteOffs

Data for Customer Credit WriteOff Get a range of Customer Credit WriteOffs - ScreenId=AR301000

Catalog: VismaNet

Schema: CustomerCreditWriteOff

Label: Customer Credit Write-offs

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerCreditWriteOff

Insert Service URL (OData-specific): /controller/api/v1/customerCreditWriteOff

Update Service URL (OData-specific): /controller/api/v1/customerCreditWriteOff

Delete Service URL (OData-specific): /controller/api/v1/customerCreditWriteOff

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
closedFinancialPeriod	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentDueDate	datetime	<input type="checkbox"/>		
documentType	string	<input type="checkbox"/>		
dunningLetterDateTime	string	<input type="checkbox"/>		
dunningLetterDateTimeCondition	string	<input type="checkbox"/>		
dunningLevel	int32	<input type="checkbox"/>		
expandAttachments	boolean	<input type="checkbox"/>		
expandDunningInformation	boolean	<input type="checkbox"/>		
expandInvoiceAddress	boolean	<input type="checkbox"/>		
expandTaxDetails	boolean	<input type="checkbox"/>		
financialPeriod	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
account_description	string	Account Description	<input type="checkbox"/>	Name of item/description
account_externalCode1	string	Account External Code 1	<input type="checkbox"/>	Account class > The identifier of the account class.
account_externalCode2	string	Account External Code 2	<input type="checkbox"/>	Account class > The name of the account class.
account_number	string	Account Number	<input type="checkbox"/>	Number of item
account_type	string	Account Type	<input type="checkbox"/>	Account > The account number.
amount	double	Amount	<input type="checkbox"/>	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 window .If the check box is cleared, then the value appears when the document status is Open.

Name	Data Type	Label	Required	Documentation
amountInCurrency	double	Amount in Currency	<input type="checkbox"/>	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	<input type="checkbox"/>	The top part > Balance > For an open customer ledger document, the balance after any cash discount was taken. For a document used in the application process, this is the balance after the payments were applied.
balanceInCurrency	double	Balance in Currency	<input type="checkbox"/>	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
cashAccount	string	Cash Account	<input type="checkbox"/>	Financial details tab > The payment information section > Cash account > The cash account associated with the payment method.
cashDiscount	double	Cash Discount	<input type="checkbox"/>	The top part > Cash discount > The cash discount amount that has been or will be taken on the document, which the system calculates based on the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	<input type="checkbox"/>	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	string	Closed Financial Period	<input type="checkbox"/>	Format YYYYMM.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
createdDateTime	datetime	Created	<input type="checkbox"/>	The Attachments tab > Creation time > The date the attachment was created.
currencyId	string	Currency ID	<input type="checkbox"/>	The top part > Currency > The currency of the document. By default, it is the customer's default currency, but it can be changed if the Allow Currency Override check box is selected in the AR303000 window.
customer_name	string	Customer Name	<input type="checkbox"/>	Click the magnifier. > The name.

Name	Data Type	Label	Required	Documentation
customer_number	string	Customer Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
customerRefNumber	string	Custom Reference Number	<input type="checkbox"/>	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	string	VAT Zone Description	<input type="checkbox"/>	Click on the magnifier. > The description.
customerVatZone_id	string	VAT Zone ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
documentDate	datetime	Document Date	<input type="checkbox"/>	The top part > Date* > The date when the customer ledger document was created. By default, for a new document, it is the current business date, but you can change the date.
documentType	string	Document Type	<input type="checkbox"/>	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
errorInfo	string	Error Message	<input type="checkbox"/>	
financialPeriod	string	Financial Period	<input type="checkbox"/>	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
hold	boolean	Hold	<input type="checkbox"/>	The top part > Hold > A check box that indicates if the document is a draft. A document with the On Hold status may be edited and cannot be released.
invoiceText	string	Invoice Text	<input type="checkbox"/>	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated field for last modification date/time of document.
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
note	string	Note	<input type="checkbox"/>	The top part > Invoice text > Any user-provided description of the customer ledger document.
paymentMethod_description	string	Payment Method Description	<input type="checkbox"/>	Click on the magnifier. > The description.
paymentMethod_id	string	Payment Method ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
postPeriod	string	itgen_vnet_postperiod	<input type="checkbox"/>	The top part > Post period > The period to which the document should be posted. Format YYYYMM.

Name	Data Type	Label	Required	Documentation
project_description	string	Project Description	<input type="checkbox"/>	Click on the magnifier. > The description.
project_id	string	Project ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
referenceNumber	string	Reference Number	<input type="checkbox"/>	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
roundingDiff	double	Rounding Difference	<input type="checkbox"/>	The top part > Rounding diff. > The difference between the original amount and the rounded amount.
status	string	Status	<input type="checkbox"/>	The top part > Status > The status of the document, which can be one of the following: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_description	string	Subaccount Description	<input type="checkbox"/>	Description > The description of the identifier.
subaccount_errorInfo	string	Sub Account Error Message	<input type="checkbox"/>	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	<input type="checkbox"/>	System generated information.
subaccount_metadata_totalCount	int64	itgen_vnet_subaccount_metadata_totalcount	<input type="checkbox"/>	
subaccount_subaccountId	int32	Sub Account ID	<input type="checkbox"/>	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	string	Sub Account Number	<input type="checkbox"/>	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
vatTotal	double	VAT Total	<input type="checkbox"/>	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in another currency than your default.

2.1.20 Schema: CustomerDebitNote

2.1.20.1 Tables

CustomerDebitNote_CreateHeaderAttachmentBydebitNoteNumber:

itgen_vnet_customerdebitnote_createheaderattachmentbydebitnotenumber_plural

Name: CustomerDebitNote_CreateHeaderAttachmentBydebitNoteNumber

Response Message has StatusCode Created if POST operation succeed Creates an attachment and associates it with a debit note. If the file already exists, a new revision is created.

Catalog: VismaNet

Schema: CustomerDebitNote

Label: itgen_vnet_customerdebitnote_createheaderattachmentbydebitnotenumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerDebitNote/{debitNoteNumber}/attachment

Insert Service URL (OData-specific): /controller/api/v1/customerDebitNote/{debitNoteNumber}/attachment

Update Service URL (OData-specific): /controller/api/v1/customerDebitNote/{debitNoteNumber}/attachment

Delete Service URL (OData-specific): /controller/api/v1/customerDebitNote/{debitNoteNumber}/attachment

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
debitNoteNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
DUMMY	string(1)	Dummy	<input checked="" type="checkbox"/>	

CustomerDebitNote_CreateLineAttachmentBydebitNoteNumberlineNumber: itgen_vnet_customerdebitnote_createlineattachmentbydebitnotenumberlineNumber_plural

Name: CustomerDebitNote_CreateLineAttachmentBydebitNoteNumberlineNumber

Response Message has StatusCode Created if POST operation succeed Creates an attachment and associates it with a certain debit note line. If the file already exists, a new revision is created.

Catalog: VismaNet

Schema: CustomerDebitNote

Label:

itgen_vnet_customerdebitnote_createlineattachmentbydebitnotenumberlinenumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerDebitNote/{debitNoteNumber}/{lineNumber}/attachment

Insert Service URL (OData-specific): /controller/api/v1/customerDebitNote/{debitNoteNumber}/{lineNumber}/attachment

Update Service URL (OData-specific): /controller/api/v1/customerDebitNote/{debitNoteNumber}/{lineNumber}/attachment

Delete Service URL (OData-specific): /controller/api/v1/customerDebitNote/{debitNoteNumber}/{lineNumber}/attachment

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
debitNoteNumber	string	<input checked="" type="checkbox"/>		
lineNumber	int32	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
DUMMY	string(1)	Dummy	<input checked="" type="checkbox"/>	

CustomerDebitNote_PrintBydebitNoteNumber:

itgen_vnet_customerdebitnote_printbydebitnotenumber_plural

Name: CustomerDebitNote_PrintBydebitNoteNumber

The File is in Content of the message Get the print report of a Customer Debit Note

Catalog: VismaNet

Schema: CustomerDebitNote

Label: itgen_vnet_customerdebitnote_printbydebitnotenumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerDebitNote/{debitNoteNumber}/print

Insert Service URL (OData-specific): /controller/api/v1/customerDebitNote/{debitNoteNumber}/print

Update Service URL (OData-specific): /controller/api/v1/customerDebitNote/{debitNoteNumber}/print

Delete Service URL (OData-specific): /controller/api/v1/customerDebitNote/{debitNoteNumber}/print

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
debitNoteNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
DUMMY	string(1)	Dummy	<input checked="" type="checkbox"/>	

CustomerDebitNote_ReleaseDocumentBydebitNoteNumber: itgen_vnet_customerdebitnote_releasedocumentbydebitnotenumber_plural

Name: CustomerDebitNote_ReleaseDocumentBydebitNoteNumber

The action result dto contains information about the result of running the action Release debit note operation

Catalog: VismaNet

Schema: CustomerDebitNote

Label: itgen_vnet_customerdebitnote_releasedocumentbydebitnotenumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerDebitNote/{debitNoteNumber}/action/release

Insert Service URL (OData-specific): /controller/api/v1/customerDebitNote/{debitNoteNumber}/action/release

Update Service URL (OData-specific): /controller/api/v1/customerDebitNote/{debitNoteNumber}/action/release

Delete Service URL (OData-specific): /controller/api/v1/customerDebitNote/{debitNoteNumber}/action/release

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
debitNoteNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
actionId	string	Action ID	<input type="checkbox"/>	
actionResult	string	Action Result	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
errorInfo	string	Error Message	<input type="checkbox"/>	

CustomerDebitNoteAttachments: itgen_vnet_customerdebitnoteattachments_plural

Name: CustomerDebitNoteAttachments

Data for Customer Debit Note Get a range of Customer Debit Notes - ScreenId=AR301000

Catalog: VismaNet

Schema: CustomerDebitNote

Label: itgen_vnet_customerdebitnoteattachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerDebitNote

Insert Service URL (OData-specific): /controller/api/v1/customerDebitNote

Update Service URL (OData-specific): /controller/api/v1/customerDebitNote

Delete Service URL (OData-specific): /controller/api/v1/customerDebitNote

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
closedFinancialPeriod	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentDueDate	datetime	<input type="checkbox"/>		
documentType	string	<input type="checkbox"/>		
dunningLetterDateTime	string	<input type="checkbox"/>		
dunningLetterDateTimeCondition	string	<input type="checkbox"/>		
dunningLevel	int32	<input type="checkbox"/>		
expandAttachments	boolean	<input type="checkbox"/>		
expandDunningInformation	boolean	<input type="checkbox"/>		
expandInvoiceAddress	boolean	<input type="checkbox"/>		
expandTaxDetails	boolean	<input type="checkbox"/>		
financialPeriod	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

CustomerDebitNoteAttachmentsByNumber:**itgen_vnet_customerdebitnoteattachmentsbynumber_plural**

Name: CustomerDebitNoteAttachmentsByNumber

Data for Customer Debit Note Get a specific Customer Debit Note

Catalog: VismaNet

Schema: CustomerDebitNote

Label: itgen_vnet_customerdebitnoteattachmentsbynumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerDebitNote/{debitNoteNumber}

Insert Service URL (OData-specific): /controller/api/v1/customerDebitNote/{debitNoteNumber}

Update Service URL (OData-specific): /controller/api/v1/customerDebitNote/{debitNoteNumber}

Delete Service URL (OData-specific): /controller/api/v1/customerDebitNote/{debitNoteNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
debitNoteNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

**CustomerDebitNoteBydebitNoteNumber_TaxDetails:
itgen_vnet_customerdebitnotebydebitnotenumber_taxdetails_plural**

Name: CustomerDebitNoteBydebitNoteNumber_TaxDetails

Data for Customer Debit Note Get a specific Customer Debit Note

Catalog: VismaNet

Schema: CustomerDebitNote

Label: itgen_vnet_customerdebitnotebydebitnotenumber_taxdetails_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerDebitNote/{debitNoteNumber}

Insert Service URL (OData-specific): /controller/api/v1/customerDebitNote/{debitNoteNumber}

Update Service URL (OData-specific): /controller/api/v1/customerDebitNote/{debitNoteNumber}

Delete Service URL (OData-specific): /controller/api/v1/customerDebitNote/{debitNoteNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): taxDetails[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
debitNoteNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
recordId	int32	Record ID	<input type="checkbox"/>	The id as stored in the database. It can be used when we want to update a VAT record.
taxableAmount	double	Taxable Amount	<input type="checkbox"/>	Taxable amount > The taxable amount for the VAT, which is calculated at the document level.
taxId	string	Tax ID	<input type="checkbox"/>	Mandatory field: VAT ID* > The ID of the VAT applied to the document.
vatAmount	double	VAT Amount	<input type="checkbox"/>	VAT > The VAT amount for the specific VAT, which is calculated at the document level.
vatId_description	string	itgen_vnet_vatid_description	<input type="checkbox"/>	Name of item/description
vatId_number	string	itgen_vnet_vatid_number	<input type="checkbox"/>	Number of item
vatRate	double	itgen_vnet_vatrate	<input type="checkbox"/>	VAT rate > The rate of the VAT.

CustomerDebitNoteByNumber: itgen_vnet_customerdebitnotebynumber_plural

Name: CustomerDebitNoteByNumber

Data for Customer Debit Note Get a specific Customer Debit Note

Catalog: VismaNet

Schema: CustomerDebitNote

Label: itgen_vnet_customerdebitnotebynumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerDebitNote/{debitNoteNumber}

Insert Service URL (OData-specific): /controller/api/v1/customerDebitNote/{debitNoteNumber}

Update Service URL (OData-specific): /controller/api/v1/customerDebitNote/{debitNoteNumber}

Delete Service URL (OData-specific): /controller/api/v1/customerDebitNote/{debitNoteNumber}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
debitNoteNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
account_description	string	Account Description	<input type="checkbox"/>	Name of item/description
account_externalCode1	string	Account External Code 1	<input type="checkbox"/>	Account class > The identifier of the account class.
account_externalCode2	string	Account External Code 2	<input type="checkbox"/>	Account class > The name of the account class.
account_number	string	Account Number	<input type="checkbox"/>	Number of item
account_type	string	Account Type	<input type="checkbox"/>	Account > The account number.
amount	double	Amount	<input type="checkbox"/>	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 window .If the check box is cleared, then the value appears when the document status is Open.
amountInCurrency	double	Amount in Currency	<input type="checkbox"/>	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	<input type="checkbox"/>	The top part > Balance > For an open customer ledger document, the balance after any cash discount was taken. For a document used in the application process, this is the balance after the payments were applied.
balanceInCurrency	double	Balance in Currency	<input type="checkbox"/>	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
cashAccount	string	Cash Account	<input type="checkbox"/>	Financial details tab > The payment information section >

Name	Data Type	Label	Required	Documentation
				Cash account > The cash account associated with the payment method.
cashDiscount	double	Cash Discount	<input type="checkbox"/>	The top part > Cash discount > The cash discount amount that has been or will be taken on the document, which the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	<input type="checkbox"/>	Mandatory field: The Top part > Cash discount date* > The end date of the cash discount period, which the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	<input type="checkbox"/>	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	string	Closed Financial Period	<input type="checkbox"/>	Format YYYYMM.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
contact_id	int32	Contact ID	<input type="checkbox"/>	Click the magnifier > The identifier
contact_name	string	Contact Name	<input type="checkbox"/>	Click the magnifier > The displayed name
createdDateTime	datetime	Created	<input type="checkbox"/>	The Attachments tab > Creation time > The date the attachment was created.
creditTerms_description	string	Credit Terms Description	<input type="checkbox"/>	Click on the magnifier. > The description.
creditTerms_id	string	Credit Terms ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
currencyId	string	Currency ID	<input type="checkbox"/>	The top part > Currency > The currency of the document. By default, it is the customer's default currency, but it can be changed if the Allow Currency Override check box is selected in the AR303000 window.
customer_name	string	Customer Name	<input type="checkbox"/>	Click the magnifier. > The name.
customer_number	string	Customer Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
customerRefNumber	string	Custom Reference Number	<input type="checkbox"/>	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	string	VAT Zone Description	<input type="checkbox"/>	Click on the magnifier. > The description.
customerVatZone_id	string	VAT Zone ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

Name	Data Type	Label	Required	Documentation
detailTotal	double	Detail Total	<input type="checkbox"/>	The top part > Detail total >; The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	<input type="checkbox"/>	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	<input type="checkbox"/>	The top part > Date* >; The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	<input type="checkbox"/>	Mandatory field: The Top part > Due date* >; The date w hen payment for the document is due, in accordance w ith the credit terms.
documentType	string	Document Type	<input type="checkbox"/>	The top part > Type >; The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dunningLetterDate	datetime	Dunning Letter Date	<input type="checkbox"/>	The Financial details tab >; The Dunning information section >; Dunning letter date >; The date of the last released dunning letter in w hich the document w as listed.
dunningLetterLevel	int32	Dunning Letter Level	<input type="checkbox"/>	The Financial details tab >; The Dunning information section >; Dunning level >; The dunning level of the document.
errorInfo	string	Error Message	<input type="checkbox"/>	
exchangeRate	double	Exchange Rate	<input type="checkbox"/>	The Top part > Currency >; The middle field, click the dow n arrow >; Exchange rate.
externalReference	string	External Reference	<input type="checkbox"/>	The Top part > External reference >; The external reference used in AutoInvoice.
financialPeriod	string	Financial Period	<input type="checkbox"/>	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	boolean	Hold	<input type="checkbox"/>	The top part > Hold >; A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	<input type="checkbox"/>	
invoiceAddress_addressLine1	string	Invoice Address Line 1	<input type="checkbox"/>	Address 1 >; The first line of the customer's contact address.

Name	Data Type	Label	Required	Documentation
invoiceAddress_addressLine2	string	Invoice Address Line 2	<input type="checkbox"/>	Address 2 > The second line of the address.
invoiceAddress_addressLine3	string	Invoice Address Line 3	<input type="checkbox"/>	Address 3 > The third line of the address.
invoiceAddress_city	string	Invoice Address City	<input type="checkbox"/>	City > The city.
invoiceAddress_country_errorInfo	string	itgen_vnet_invoiceaddress_country_errorinfo	<input type="checkbox"/>	
invoiceAddress_country_id	string	Invoice Address Country ID	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_totalCount	int64	itgen_vnet_invoiceaddress_country_metadata_totalcount	<input type="checkbox"/>	
invoiceAddress_country_name	string	Invoice Address Country Name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	string	Invoice Address County ID	<input type="checkbox"/>	Click the magnifier > The identifier
invoiceAddress_county_name	string	Invoice Address County Name	<input type="checkbox"/>	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	boolean	itgen_vnet_invoiceaddress_overrideaddress	<input type="checkbox"/>	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	string	Invoice Address Postal Code	<input type="checkbox"/>	Postcode > The postcode.
invoiceText	string	Invoice Text	<input type="checkbox"/>	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible	boolean	itgen_vnet_isrotruteductible	<input type="checkbox"/>	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated field for last modification date/time of document.
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
note	string	Note	<input type="checkbox"/>	The top part > Invoice text > Any user-provided description of the customer ledger document.
paymentMethod_description	string	Payment Method Description	<input type="checkbox"/>	Click on the magnifier. > The description.

Name	Data Type	Label	Required	Documentation
paymentMethod_id	string	Payment Method ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
paymentReference	string	Payment Reference	<input type="checkbox"/>	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance with the number series assigned to cash sales in the Customer ledger preferences window ..
postPeriod	string	itgen_vnet_postperiod	<input type="checkbox"/>	The top part > Post period > The period to which the document should be posted. Format YYYYMM.
project_description	string	Project Description	<input type="checkbox"/>	Click on the magnifier. > The description.
project_id	string	Project ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
referenceNumber	string	Reference Number	<input type="checkbox"/>	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
roundingDiff	double	Rounding Difference	<input type="checkbox"/>	The Top part > Rounding diff. > The difference between the original amount and the rounded amount.
salesPerson_description	string	Sales Person Description	<input type="checkbox"/>	Click on the magnifier. > The description.
salesPerson_id	string	Sales Person ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
salesPersonDescr	string	Sales Person Name	<input type="checkbox"/>	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	<input type="checkbox"/>	The field is deprecated for customer document endpoints, please use SalesPerson instead
status	string	Status	<input type="checkbox"/>	The top part > Status > The status of the document, which can be one of the following: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_description	string	Subaccount Description	<input type="checkbox"/>	Description > The description of the identifier.
subaccount_errorInfo	string	Sub Account Error Message	<input type="checkbox"/>	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	<input type="checkbox"/>	System generated information.
subaccount_metadata_totalCount	int64	itgen_vnet_subaccount_metadata_totalcount	<input type="checkbox"/>	
subaccount_subaccountId	int32	Sub Account ID	<input type="checkbox"/>	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	string	Sub Account Number	<input type="checkbox"/>	Mandatory field: Subaccount* > The subaccount number.

Name	Data Type	Label	Required	Documentation
				Format 9-XX.
vatExemptTotal	double	VAT Exempt Total	<input type="checkbox"/>	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax with the Include in VAT Exempt Total check box selected on the Taxes form. This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	<input type="checkbox"/>	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	<input type="checkbox"/>	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerDebitNoteLineAttachments: itgen_vnet_customerdebitnotelineattachments_plural

Name: CustomerDebitNoteLineAttachments

Data for Customer Debit Note Get a range of Customer Debit Notes - ScreenId=AR301000

Catalog: VismaNet

Schema: CustomerDebitNote

Label: itgen_vnet_customerdebitnotelineattachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerDebitNote

Insert Service URL (OData-specific): /controller/api/v1/customerDebitNote

Update Service URL (OData-specific): /controller/api/v1/customerDebitNote

Delete Service URL (OData-specific): /controller/api/v1/customerDebitNote

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): lines[*].attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
closedFinancialPeriod	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentDueDate	datetime	<input type="checkbox"/>		
documentType	string	<input type="checkbox"/>		
dunningLetterDateTime	string	<input type="checkbox"/>		
dunningLetterDateTimeCondition	string	<input type="checkbox"/>		
dunningLevel	int32	<input type="checkbox"/>		
expandAttachments	boolean	<input type="checkbox"/>		
expandDunningInformation	boolean	<input type="checkbox"/>		
expandInvoiceAddress	boolean	<input type="checkbox"/>		
expandTaxDetails	boolean	<input type="checkbox"/>		
financialPeriod	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

CustomerDebitNoteLineAttachmentsByNumber:
itgen_vnet_customerdebitnotelineattachmentsbynumber_plural

Name: CustomerDebitNoteLineAttachmentsByNumber

Data for Customer Debit Note Get a specific Customer Debit Note

Catalog: VismaNet

Schema: CustomerDebitNote

Label: itgen_vnet_customerdebitnotelineattachmentsbynumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerDebitNote/{debitNoteNumber}

Insert Service URL (OData-specific): /controller/api/v1/customerDebitNote/{debitNoteNumber}

Update Service URL (OData-specific): /controller/api/v1/customerDebitNote/{debitNoteNumber}

Delete Service URL (OData-specific): /controller/api/v1/customerDebitNote/{debitNoteNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): lines[*].attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
debitNoteNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

CustomerDebitNoteLines: itgen_vnet_customerdebitnotelines_plural

Name: CustomerDebitNoteLines

Data for Customer Debit Note Get a range of Customer Debit Notes - ScreenId=AR301000

Catalog: VismaNet

Schema: CustomerDebitNote

Label: itgen_vnet_customerdebitnotelines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerDebitNote

Insert Service URL (OData-specific): /controller/api/v1/customerDebitNote

Update Service URL (OData-specific): /controller/api/v1/customerDebitNote

Delete Service URL (OData-specific): /controller/api/v1/customerDebitNote

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): lines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
closedFinancialPeriod	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentDueDate	datetime	<input type="checkbox"/>		
documentType	string	<input type="checkbox"/>		
dunningLetterDateTime	string	<input type="checkbox"/>		
dunningLetterDateTimeCondition	string	<input type="checkbox"/>		
dunningLevel	int32	<input type="checkbox"/>		
expandAttachments	boolean	<input type="checkbox"/>		
expandDunningInformation	boolean	<input type="checkbox"/>		
expandInvoiceAddress	boolean	<input type="checkbox"/>		
expandTaxDetails	boolean	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
financialPeriod	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
account_description	string	Account Description	<input type="checkbox"/>	Name of item/description
account_externalCode1	string	Account External Code 1	<input type="checkbox"/>	Account class > The identifier of the account class.
account_externalCode2	string	Account External Code 2	<input type="checkbox"/>	Account class > The name of the account class.
account_number	string	Account Number	<input type="checkbox"/>	Number of item
account_type	string	Account Type	<input type="checkbox"/>	Account > The account number.
amount	double	Amount	<input type="checkbox"/>	Amount > The amount after the discount has been applied. The value of this read-only box is calculated automatically by deducting the discount amount from the extended price.
amountInCurrency	double	Amount in Currency	<input type="checkbox"/>	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
deductableAmount	double	itgen_vnet_deductable amount	<input type="checkbox"/>	
deferralCode	string	itgen_vnet_deferralcode	<input type="checkbox"/>	The deferral code assigned to the stock item or non-stock item specified in this document line. Upon release of the

Name	Data Type	Label	Required	Documentation
				document, the system generates a deferralschedule (or schedules) based on the settings defined in this deferral code.
deferralSchedule	int32	itgen_vnet_deferralschedule	<input type="checkbox"/>	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It shows the identifier of the deferral schedule associated with the original Cash sale document.
description	string	Description	<input type="checkbox"/>	Transaction descr. > Any brief comment relevant to the transaction. The alphanumeric string may contain up to 30 characters.
discountAmount	double	itgen_vnet_discountamount	<input type="checkbox"/>	Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line. The system selects the Manual Discount check box and calculates the line amount after you have entered the discount amount manually and save your changes or added a new line.
discountAmountInCurrency	double	itgen_vnet_discountamountincurrency	<input type="checkbox"/>	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given in another currency than your default.
discountCode	string	Discount Code	<input type="checkbox"/>	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	<input type="checkbox"/>	Discount percent > The percent of the line-level discount that has been applied manually or automatically. The system selects the Manual Discount check box and calculates the discount amount after you have entered the percent manually and saved your changes or added a new line.
inventoryNumber	string	Inventory Number	<input type="checkbox"/>	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
isRotRutDeductible	boolean	itgen_vnet_isrottruteductible	<input type="checkbox"/>	
itemType	string	Item Type	<input type="checkbox"/>	
lineNumber	int32	Line Number	<input type="checkbox"/>	Line no. > A counter of lines in the overview of cash sales document overview.

Name	Data Type	Label	Required	Documentation
manualAmount	double	Manual Amount	<input type="checkbox"/>	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double	itgen_vnet_manualamountincurrency	<input type="checkbox"/>	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	boolean	itgen_vnet_manualdiscount	<input type="checkbox"/>	Manual discount > A check box that indicates (if selected) that the discount has been applied manually. If you clear the check box, the system clears entered discount percent, or discount amount, or selected discount code.
note	string	Note	<input type="checkbox"/>	
quantity	double	Quantity	<input type="checkbox"/>	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.
salesperson	string	itgen_vnet_salesperson	<input type="checkbox"/>	The field is deprecated for customer document endpoints, please use Seller instead
seller_description	string	Seller Description	<input type="checkbox"/>	Click on the magnifier. > The description.
seller_id	string	Seller ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
subaccount_description	string	Subaccount Description	<input type="checkbox"/>	Description > The description of the identifier.
subaccount_errorInfo	string	Sub Account Error Message	<input type="checkbox"/>	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	<input type="checkbox"/>	System generated information.
subaccount_metadata_totalCount	int64	itgen_vnet_subaccount_metadata_totalcount	<input type="checkbox"/>	
subaccount_subaccountId	int32	Sub Account ID	<input type="checkbox"/>	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	string	Sub Account Number	<input type="checkbox"/>	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
termEndDate	datetime	Term End Date	<input type="checkbox"/>	The date when the process of the deferred revenue recognition should finish for the selected item; this date can be specified manually if the deferral code assigned to the item is based on the Flexible by Periods, Prorate by days or Flexible by Days in Period recognition method. This column appears only if the Deferred Revenue Management feature is enabled on the Enable/Disable Features form.

Name	Data Type	Label	Required	Documentation
termStartDate	datetime	Term Start Date	<input type="checkbox"/>	The date when the process of deferred revenue recognition should start for theselected item; this date can be specified manually if the deferral code assignedto the item is based on the Flexible by Periods, Prorate by days or Flexible byDays in Period recognition method.This column appears only if the DeferredRevenue Management feature is enabled on the Enable/Disable Features screen.
typeOfWork_description	string	itgen_vnet_typeofw or k_description	<input type="checkbox"/>	
typeOfWork_rutRotType	string	itgen_vnet_typeofw or k_rutrottype	<input type="checkbox"/>	
typeOfWork_xmlTag	string	itgen_vnet_typeofw or k_xmltag	<input type="checkbox"/>	
unitPrice	double	itgen_vnet_unitprice	<input type="checkbox"/>	Unit price > The unit price set for the item or service. If you want to update the unit priceautomatically to the current value(that is, the applicable sales or default price),you can use the Recalculate Prices and Discounts action.If you have modifiedthe unit price and saved the document, the value will not be updated by thesystem if you change the document date.
unitPriceInCurrency	double	itgen_vnet_unitpricein currency	<input type="checkbox"/>	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	string	Unit of Measure	<input type="checkbox"/>	UoM > The unit of measure (UoM) for the item.
vatCode_description	string	VAT Code Description	<input type="checkbox"/>	Click on the magnifier. > The description.
vatCode_id	string	VAT Code ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

CustomerDebitNoteLinessByNumber: itgen_vnet_customerdebitnotelinessbynumber_plural

Name: CustomerDebitNoteLinessByNumber

Data for Customer Debit Note Get a specific Customer Debit Note

Catalog: VismaNet

Schema: CustomerDebitNote

Label: itgen_vnet_customerdebitnotelinessbynumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerDebitNote/{debitNoteNumber}

Insert Service URL (OData-specific): /controller/api/v1/customerDebitNote/{debitNoteNumber}

Update Service URL (OData-specific): /controller/api/v1/customerDebitNote/{debitNoteNumber}

Delete Service URL (OData-specific): /controller/api/v1/customerDebitNote/{debitNoteNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): lines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
debitNoteNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
account_description	string	Account Description	<input type="checkbox"/>	Name of item/description
account_externalCode1	string	Account External Code 1	<input type="checkbox"/>	Account class & The identifier of the account class.
account_externalCode2	string	Account External Code 2	<input type="checkbox"/>	Account class & The name of the account class.
account_number	string	Account Number	<input type="checkbox"/>	Number of item
account_type	string	Account Type	<input type="checkbox"/>	Account & The account number.
amount	double	Amount	<input type="checkbox"/>	Amount & The amount after the discount has been applied. The value of this read-only box is calculated automatically by deducting the discount amount from the extended price.
amountInCurrency	double	Amount in Currency	<input type="checkbox"/>	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. & The name.

Name	Data Type	Label	Required	Documentation
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
deductableAmount	double	itgen_vnet_deductable amount	<input type="checkbox"/>	
deferralCode	string	itgen_vnet_deferralcode	<input type="checkbox"/>	The deferral code assigned to the stock item or non-stock item specified in this document line. Upon release of the document, the system generates a deferral schedule (or schedules) based on the settings defined in this deferral code.
deferralSchedule	int32	itgen_vnet_deferralschedule	<input type="checkbox"/>	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It shows the identifier of the deferral schedule associated with the original Cash sale document.
description	string	Description	<input type="checkbox"/>	Transaction descr. > Any brief comment relevant to the transaction. The alphanumeric string may contain up to 30 characters.
discountAmount	double	itgen_vnet_discountamount	<input type="checkbox"/>	Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line. The system selects the Manual Discount check box and calculates the line amount after you have entered the discount amount manually and save your changes or added a new line.
discountAmountInCurrency	double	itgen_vnet_discountamountincurrency	<input type="checkbox"/>	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given in another currency than your default.
discountCode	string	Discount Code	<input type="checkbox"/>	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	<input type="checkbox"/>	Discount percent > The percent of the line-level discount that has been applied manually or automatically. The system selects the Manual Discount check box and calculates the discount amount after you have entered the percent manually and saved your changes or added a new line.

Name	Data Type	Label	Required	Documentation
inventoryNumber	string	Inventory Number	<input type="checkbox"/>	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
isRotRutDeductible	boolean	itgen_vnet_isrotruteductible	<input type="checkbox"/>	
itemType	string	Item Type	<input type="checkbox"/>	
lineNumber	int32	Line Number	<input type="checkbox"/>	Line no. > A counter of lines in the overview of cash sales document overview .
manualAmount	double	Manual Amount	<input type="checkbox"/>	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double	itgen_vnet_manualamountincurrency	<input type="checkbox"/>	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	boolean	itgen_vnet_manualdiscount	<input type="checkbox"/>	Manual discount > A check box that indicates (if selected) that the discount has been applied manually. If you clear the check box, the system clears entered discount percent, or discount amount, or selected discount code.
note	string	Note	<input type="checkbox"/>	
quantity	double	Quantity	<input type="checkbox"/>	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.
salesperson	string	itgen_vnet_salesperson	<input type="checkbox"/>	The field is deprecated for customer document endpoints, please use Seller instead
seller_description	string	Seller Description	<input type="checkbox"/>	Click on the magnifier. > The description.
seller_id	string	Seller ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
subaccount_description	string	Subaccount Description	<input type="checkbox"/>	Description > The description of the identifier.
subaccount_errorInfo	string	Sub Account Error Message	<input type="checkbox"/>	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	<input type="checkbox"/>	System generated information.
subaccount_metadata_totalCount	int64	itgen_vnet_subaccount_metadata_totalcount	<input type="checkbox"/>	
subaccount_subaccountId	int32	Sub Account ID	<input type="checkbox"/>	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	string	Sub Account Number	<input type="checkbox"/>	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
termEndDate	datetime	Term End Date	<input type="checkbox"/>	The date when the process of the deferred revenue recognition

Name	Data Type	Label	Required	Documentation
				should finish for the selected item; this date can be specified manually if the deferral code assigned to the item is based on the Flexible by Periods, Prorate by days or Flexible by Days in Period recognition method. This column appears only if the Deferred Revenue Management feature is enabled on the Enable/Disable Features form.
termStartDate	datetime	Term Start Date	<input type="checkbox"/>	The date when the process of deferred revenue recognition should start for the selected item; this date can be specified manually if the deferral code assigned to the item is based on the Flexible by Periods, Prorate by days or Flexible by Days in Period recognition method. This column appears only if the Deferred Revenue Management feature is enabled on the Enable/Disable Features screen.
typeOfWork_description	string	itgen_vnet_typeofwork_description	<input type="checkbox"/>	
typeOfWork_rutRotType	string	itgen_vnet_typeofwork_rutrottype	<input type="checkbox"/>	
typeOfWork_xmlTag	string	itgen_vnet_typeofwork_xmltag	<input type="checkbox"/>	
unitPrice	double	itgen_vnet_unitprice	<input type="checkbox"/>	Unit price > The unit price set for the item or service. If you want to update the unit price automatically to the current value (that is, the applicable sales or default price), you can use the Recalculate Prices and Discounts action. If you have modified the unit price and saved the document, the value will not be updated by the system if you change the document date.
unitPriceInCurrency	double	itgen_vnet_unitpriceincurrency	<input type="checkbox"/>	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	string	Unit of Measure	<input type="checkbox"/>	UoM > The unit of measure (UoM) for the item.
vatCode_description	string	VAT Code Description	<input type="checkbox"/>	Click on the magnifier. > The description.
vatCode_id	string	VAT Code ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

CustomerDebitNotes: Customer Debit Notes

Name: CustomerDebitNotes

Data for Customer Debit Note Get a range of Customer Debit Notes - ScreenId=AR301000

Catalog: VismaNet

Schema: CustomerDebitNote

Label: Customer Debit Notes

Partition-specific: true

Select: true

Insert: true

Update: true

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerDebitNote

Insert Service URL (OData-specific): /controller/api/v1/customerDebitNote

Update Service URL (OData-specific): /controller/api/v1/customerDebitNote

Delete Service URL (OData-specific): /controller/api/v1/customerDebitNote

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Insert Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Update Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
closedFinancialPeriod	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentDueDate	datetime	<input type="checkbox"/>		
documentType	string	<input type="checkbox"/>		
dunningLetterDateTime	string	<input type="checkbox"/>		
dunningLetterDateTimeCondition	string	<input type="checkbox"/>		
dunningLevel	int32	<input type="checkbox"/>		
expandAttachments	boolean	<input type="checkbox"/>		
expandDunningInformation	boolean	<input type="checkbox"/>		
expandInvoiceAddress	boolean	<input type="checkbox"/>		
expandTaxDetails	boolean	<input type="checkbox"/>		
financialPeriod	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
account_description	string	Account Description	<input type="checkbox"/>	Name of item/description
account_externalCode1	string	Account External Code 1	<input type="checkbox"/>	Account class & The identifier of the account class.
account_externalCode2	string	Account External Code 2	<input type="checkbox"/>	Account class & The name of the account class.
account_number	string	Account Number	<input type="checkbox"/>	Number of item
account_type	string	Account Type	<input type="checkbox"/>	Account & The account number.
amount	double	Amount	<input type="checkbox"/>	The top part & Amount & The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 window .If the check box is cleared, then the value appears when the document status is Open.
amountInCurrency	double	Amount in Currency	<input type="checkbox"/>	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	<input type="checkbox"/>	The top part & Balance & For an open customer ledger document, the balance after any cash discount was taken. For a document used in the application process, this is the balance after the payments were applied.
balanceInCurrency	double	Balance in Currency	<input type="checkbox"/>	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. & The name.

Name	Data Type	Label	Required	Documentation
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
cashAccount	string	Cash Account	<input type="checkbox"/>	Financial details tab > The payment information section > Cash account > The cash account associated with the payment method.
cashDiscount	double	Cash Discount	<input type="checkbox"/>	The top part > Cash discount > The cash discount amount that has been or will be taken on the document, which the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	<input type="checkbox"/>	Mandatory field: The Top part > Cash discount date* > The end date of the cash discount period, which the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	<input type="checkbox"/>	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	string	Closed Financial Period	<input type="checkbox"/>	Format YYYYMM.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
contact_id	int32	Contact ID	<input type="checkbox"/>	Click the magnifier > The identifier
contact_name	string	Contact Name	<input type="checkbox"/>	Click the magnifier > The displayed name
createdDateTime	datetime	Created	<input type="checkbox"/>	The Attachments tab > Creation time > The date the attachment was created.
creditTerms_description	string	Credit Terms Description	<input type="checkbox"/>	Click on the magnifier. > The description.
creditTerms_id	string	Credit Terms ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
currencyId	string	Currency ID	<input type="checkbox"/>	The top part > Currency > The currency of the document. By default, it is the customer's default currency, but it can be changed if the Allow Currency Override check box is selected in the AR303000 window.
customer_name	string	Customer Name	<input type="checkbox"/>	Click the magnifier. > The name.
customer_number	string	Customer Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
customerRefNumber	string	Custom Reference Number	<input type="checkbox"/>	The top part > External reference > The external reference used in AutoInvoice.

Name	Data Type	Label	Required	Documentation
customerVatZone_description	string	VAT Zone Description	<input type="checkbox"/>	Click on the magnifier. > The description.
customerVatZone_id	string	VAT Zone ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
detailTotal	double	Detail Total	<input type="checkbox"/>	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	<input type="checkbox"/>	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	<input type="checkbox"/>	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	<input type="checkbox"/>	Mandatory field: The Top part > Due date* > The date w hen payment for the document is due, in accordance w ith the credit terms.
documentType	string	Document Type	<input type="checkbox"/>	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dunningLetterDate	datetime	Dunning Letter Date	<input type="checkbox"/>	The Financial details tab > The Dunning information section > Dunning letter date > The date of the last released dunning letter in w hich the document w as listed.
dunningLetterLevel	int32	Dunning Letter Level	<input type="checkbox"/>	The Financial details tab > The Dunning information section > Dunning level > The dunning level of the document.
errorInfo	string	Error Message	<input type="checkbox"/>	
exchangeRate	double	Exchange Rate	<input type="checkbox"/>	The Top part > Currency > The middle field, click the dow n arrow > Exchange rate.
externalReference	string	External Reference	<input type="checkbox"/>	The Top part > External reference > The external reference used in AutoInvoice.
financialPeriod	string	Financial Period	<input type="checkbox"/>	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	boolean	Hold	<input type="checkbox"/>	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On

Name	Data Type	Label	Required	Documentation
				Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	<input type="checkbox"/>	
invoiceAddress_addressLine1	string	Invoice Address Line 1	<input type="checkbox"/>	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	string	Invoice Address Line 2	<input type="checkbox"/>	Address 2 > The second line of the address.
invoiceAddress_addressLine3	string	Invoice Address Line 3	<input type="checkbox"/>	Address 3 > The third line of the address.
invoiceAddress_city	string	Invoice Address City	<input type="checkbox"/>	City > The city.
invoiceAddress_country_errorInfo	string	itgen_vnet_invoiceaddress_country_errorinfo	<input type="checkbox"/>	
invoiceAddress_country_id	string	Invoice Address Country ID	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_totalCount	int64	itgen_vnet_invoiceaddress_country_metadata_totalcount	<input type="checkbox"/>	
invoiceAddress_country_name	string	Invoice Address Country Name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	string	Invoice Address County ID	<input type="checkbox"/>	Click the magnifier > The identifier
invoiceAddress_county_name	string	Invoice Address County Name	<input type="checkbox"/>	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	boolean	itgen_vnet_invoiceaddress_overrideaddress	<input type="checkbox"/>	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	string	Invoice Address Postal Code	<input type="checkbox"/>	Postcode > The postcode.
invoiceText	string	Invoice Text	<input type="checkbox"/>	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible	boolean	itgen_vnet_isrotruteductible	<input type="checkbox"/>	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated field for last modification date/time of document.
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
note	string	Note	<input type="checkbox"/>	The top part > Invoice text > Any user-provided description of the customer ledger document.
paymentMethod_description	string	Payment Method Description	<input type="checkbox"/>	Click on the magnifier. > The description.
paymentMethod_id	string	Payment Method ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
paymentReference	string	Payment Reference	<input type="checkbox"/>	//The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance with the number series assigned to cash sales in the Customer ledger preferences window ..
postPeriod	string	itgen_vnet_postperiod	<input type="checkbox"/>	The top part > Post period > The period to which the document should be posted. Format YYYYMM.
project_description	string	Project Description	<input type="checkbox"/>	Click on the magnifier. > The description.
project_id	string	Project ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
referenceNumber	string	Reference Number	<input type="checkbox"/>	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
roundingDiff	double	Rounding Difference	<input type="checkbox"/>	The Top part > Rounding diff. > The difference between the original amount and the rounded amount.
salesPerson_description	string	Sales Person Description	<input type="checkbox"/>	Click on the magnifier. > The description.
salesPerson_id	string	Sales Person ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
salesPersonDescr	string	Sales Person Name	<input type="checkbox"/>	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	<input type="checkbox"/>	The field is deprecated for customer document endpoints, please use SalesPerson instead
status	string	Status	<input type="checkbox"/>	The top part > Status > The status of the document, which can be one of the following: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_description	string	Subaccount Description	<input type="checkbox"/>	Description > The description of the identifier.
subaccount_errorInfo	string	Sub Account Error Message	<input type="checkbox"/>	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	<input type="checkbox"/>	System generated information.

Name	Data Type	Label	Required	Documentation
subaccount_metadata_totalCount	int64	itgen_vnet_subaccount_metadata_totalcount	<input type="checkbox"/>	
subaccount_subaccountId	int32	Sub Account ID	<input type="checkbox"/>	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	string	Sub Account Number	<input type="checkbox"/>	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
vatExemptTotal	double	VAT Exempt Total	<input type="checkbox"/>	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax with the Include in VAT Exempt Total check box selected on the Taxes form. This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	<input type="checkbox"/>	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	<input type="checkbox"/>	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerDebitNoteTaxDetails: itgen_vnet_customerdebitnotetaxdetails_plural

Name: CustomerDebitNoteTaxDetails

Data for Customer Debit Note Get a range of Customer Debit Notes - ScreenId=AR301000

Catalog: VismaNet

Schema: CustomerDebitNote

Label: itgen_vnet_customerdebitnotetaxdetails_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerDebitNote

Insert Service URL (OData-specific): /controller/api/v1/customerDebitNote

Update Service URL (OData-specific): /controller/api/v1/customerDebitNote

Delete Service URL (OData-specific): /controller/api/v1/customerDebitNote

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): taxDetails[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
closedFinancialPeriod	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentDueDate	datetime	<input type="checkbox"/>		
documentType	string	<input type="checkbox"/>		
dunningLetterDateTime	string	<input type="checkbox"/>		
dunningLetterDateTimeCondition	string	<input type="checkbox"/>		
dunningLevel	int32	<input type="checkbox"/>		
expandAttachments	boolean	<input type="checkbox"/>		
expandDunningInformation	boolean	<input type="checkbox"/>		
expandInvoiceAddress	boolean	<input type="checkbox"/>		
expandTaxDetails	boolean	<input type="checkbox"/>		
financialPeriod	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
recordId	int32	Record ID	<input type="checkbox"/>	The id as stored in the database. It can be used when we want to update a VAT record.
taxableAmount	double	Taxable Amount	<input type="checkbox"/>	Taxable amount & The taxable amount for the VAT, which is calculated at the document level.
taxId	string	Tax ID	<input type="checkbox"/>	Mandatory field: VAT ID* & The ID of the VAT applied to the document.
vatAmount	double	VAT Amount	<input type="checkbox"/>	VAT & The VAT amount for the specific VAT, which is calculated at the document level.
vatId_description	string	itgen_vnet_vatid_description	<input type="checkbox"/>	Name of item/description
vatId_number	string	itgen_vnet_vatid_number	<input type="checkbox"/>	Number of item
vatRate	double	itgen_vnet_vatrate	<input type="checkbox"/>	VAT rate & The rate of the VAT.

2.1.21 Schema: CustomerDocument

2.1.21.1 Tables

CustomerDocuments: Customer Documents

Name: CustomerDocuments

Data for Customer Document Gets a range of Customer Documents - ScreenId=AR301000

Catalog: VismaNet

Schema: CustomerDocument

Label: Customer Documents

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerdocument

Insert Service URL (OData-specific): /controller/api/v1/customerdocument

Update Service URL (OData-specific): /controller/api/v1/customerdocument

Delete Service URL (OData-specific): /controller/api/v1/customerdocument

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
closedFinancialPeriod	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentDueDate	datetime	<input type="checkbox"/>		
documentType	string	<input type="checkbox"/>		
dunningLetterDateTime	string	<input type="checkbox"/>		
dunningLetterDateTimeCondition	string	<input type="checkbox"/>		
dunningLevel	int32	<input type="checkbox"/>		
expandAttachments	boolean	<input type="checkbox"/>		
expandDunningInformation	boolean	<input type="checkbox"/>		
expandInvoiceAddress	boolean	<input type="checkbox"/>		
expandTaxDetails	boolean	<input type="checkbox"/>		
financialPeriod	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
account_description	string	Account Description	<input type="checkbox"/>	Name of item/description
account_externalCode1	string	Account External Code 1	<input type="checkbox"/>	Account class > The identifier of the account class.
account_externalCode2	string	Account External Code 2	<input type="checkbox"/>	Account class > The name of the account class.
account_number	string	Account Number	<input type="checkbox"/>	Number of item
account_type	string	Account Type	<input type="checkbox"/>	Account > The account number.
amount	double	Amount	<input type="checkbox"/>	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 window .If the check box is

Name	Data Type	Label	Required	Documentation
				cleared, then the value appears when the document status is Open.
amountInCurrency	double	Amount in Currency	<input type="checkbox"/>	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	<input type="checkbox"/>	The top part > Balance > For an open customer ledger document, the balance after any cash discount was taken. For a document used in the application process, this is the balance after the payments were applied.
balanceInCurrency	double	Balance in Currency	<input type="checkbox"/>	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branch_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branch_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
cashAccount	string	Cash Account	<input type="checkbox"/>	Financial details tab > The payment information section > Cash account > The cash account associated with the payment method.
cashDiscount	double	Cash Discount	<input type="checkbox"/>	The top part > Cash discount > The cash discount amount that has been or will be taken on the document, which the system calculates based on the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	<input type="checkbox"/>	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	string	Closed Financial Period	<input type="checkbox"/>	Format YYYYMM.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
createdDateTime	datetime	Created	<input type="checkbox"/>	The Attachments tab > Creation time > The date the attachment was created.

Name	Data Type	Label	Required	Documentation
currencyId	string	Currency ID	<input type="checkbox"/>	The top part & Currency & The currency of the document. By default, it is the customer's default currency, but it can be changed if the Allow Currency Override check box is selected in the AR303000 window .
customer_name	string	Customer Name	<input type="checkbox"/>	Click the magnifier . & The name.
customer_number	string	Customer Number	<input type="checkbox"/>	Click the magnifier . & The identifier.
customerRefNumber	string	Custom Reference Number	<input type="checkbox"/>	The top part & External reference & The external reference used in AutoInvoice.
documentDate	datetime	Document Date	<input type="checkbox"/>	The top part & Date* & The date when the customer ledger document was created. By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	<input type="checkbox"/>	
documentType	string	Document Type	<input type="checkbox"/>	The top part & Type & The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
errorInfo	string	Error Message	<input type="checkbox"/>	
financialPeriod	string	Financial Period	<input type="checkbox"/>	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
invoiceText	string	Invoice Text	<input type="checkbox"/>	The top part & Invoice text & Any user-provided description of the customer ledger document.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated field for last modification date/time of document.
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier & The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier & The displayed name
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
note	string	Note	<input type="checkbox"/>	The top part & Invoice text & Any user-provided description of the customer ledger document.
paymentMethod_description	string	Payment Method Description	<input type="checkbox"/>	Click on the magnifier . & The description.
paymentMethod_id	string	Payment Method ID	<input type="checkbox"/>	Click on the magnifier . & The identifier.
postPeriod	string	itgen_vnet_postperiod	<input type="checkbox"/>	The top part & Post period & The period to which the

Name	Data Type	Label	Required	Documentation
				document should be posted. Format YYYYMM.
project_description	string	Project Description	<input type="checkbox"/>	Click on the magnifier. > The description.
project_id	string	Project ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
referenceNumber	string	Reference Number	<input type="checkbox"/>	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
status	string	Status	<input type="checkbox"/>	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_description	string	Subaccount Description	<input type="checkbox"/>	Description > The description of the identifier.
subaccount_errorInfo	string	Sub Account Error Message	<input type="checkbox"/>	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	<input type="checkbox"/>	System generated information.
subaccount_metadata_totalCount	int64	itgen_vnet_subaccount_metadata_totalcount	<input type="checkbox"/>	
subaccount_subaccountId	int32	Sub Account ID	<input type="checkbox"/>	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	string	Sub Account Number	<input type="checkbox"/>	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
vatTotal	double	VAT Total	<input type="checkbox"/>	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

2.1.22 Schema: CustomerInvoice

2.1.22.1 Tables

CustomerInvoice_CreateHeaderAttachmentByinvoiceNumber:

itgen_vnet_customerinvoice_createheaderattachmentbyinvoice_number_plural

Name: CustomerInvoice_CreateHeaderAttachmentByinvoiceNumber

Response Message has StatusCode Created if POST operation succeed Creates an attachment and associates it with an invoice. If the file already exists, a new revision is created.

Catalog: VismaNet

Schema: CustomerInvoice

Label: itgen_vnet_customerinvoice_createheaderattachmentbyinvoicenumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerinvoice/{invoiceNumber}/attachment

Insert Service URL (OData-specific): /controller/api/v1/customerinvoice/{invoiceNumber}/attachment

Update Service URL (OData-specific): /controller/api/v1/customerinvoice/{invoiceNumber}/attachment

Delete Service URL (OData-specific): /controller/api/v1/customerinvoice/{invoiceNumber}/attachment

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
invoiceNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
DUMMY	string(1)	Dummy	<input checked="" type="checkbox"/>	

CustomerInvoice_CreateLineAttachmentByinvoiceNumberlineNumber: itgen_vnet_customerinvoice_createlineattachmentbyinvoicenumberlinenumber_plural

Name: CustomerInvoice_CreateLineAttachmentByinvoiceNumberlineNumber

Response Message has StatusCode Created if POST operation succeed Creates an attachment and associates it with a certain invoice line. If the file already exists, a new revision is created.

Catalog: VismaNet

Schema: CustomerInvoice

Label: itgen_vnet_customerinvoice_createlineattachmentbyinvoicenumberlinenumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerinvoice/{invoiceNumber}/
{lineNumber}/attachment

Insert Service URL (OData-specific): /controller/api/v1/customerinvoice/{invoiceNumber}/
{lineNumber}/attachment

Update Service URL (OData-specific): /controller/api/v1/customerinvoice/{invoiceNumber}/
{lineNumber}/attachment

Delete Service URL (OData-specific): /controller/api/v1/customerinvoice/{invoiceNumber}/
{lineNumber}/attachment

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
invoiceNumber	string	<input checked="" type="checkbox"/>		
lineNumber	int32	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
DUMMY	string(1)	Dummy	<input checked="" type="checkbox"/>	

CustomerInvoice_PrintInvoiceByrefNbr: itgen_vnet_customerinvoice_printinvoicebyrefnbr_plural

Name: CustomerInvoice_PrintInvoiceByrefNbr

The File is in Content of the message Get the print report of a Customer Invoice

Catalog: VismaNet

Schema: CustomerInvoice

Label: itgen_vnet_customerinvoice_printinvoicebyrefnbr_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerinvoice/{refNbr}/print

Insert Service URL (OData-specific): /controller/api/v1/customerinvoice/{refNbr}/print

Update Service URL (OData-specific): /controller/api/v1/customerinvoice/{refNbr}/print

Delete Service URL (OData-specific): /controller/api/v1/customerinvoice/{refNbr}/print

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
refNbr	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
DUMMY	string(1)	Dummy	<input checked="" type="checkbox"/>	

CustomerInvoice_ReleaseInvoiceByinvoiceNumber: itgen_vnet_customerinvoice_releaseinvoicebyinvoicenumbr_plural

Name: CustomerInvoice_ReleaseInvoiceByinvoiceNumber

The action result dto contains information about the result of running the action Release invoice operation

Catalog: VismaNet

Schema: CustomerInvoice

Label: itgen_vnet_customerinvoice_releaseinvoicebyinvoicenumbr_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerinvoice/{invoiceNumber}/action/release

Insert Service URL (OData-specific): /controller/api/v1/customerinvoice/{invoiceNumber}/action/release

Update Service URL (OData-specific): /controller/api/v1/customerinvoice/{invoiceNumber}/action/release

Delete Service URL (OData-specific): /controller/api/v1/customerinvoice/{invoiceNumber}/action/release

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
invoiceNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
actionId	string	Action ID	<input type="checkbox"/>	
actionResult	string	Action Result	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
errorInfo	string	Error Message	<input type="checkbox"/>	

CustomerInvoice_ReverseInvoiceByinvoiceNumber: itgen_vnet_customerinvoice_reverseinvoicebyinvoicenumber_plural

Name: CustomerInvoice_ReverseInvoiceByinvoiceNumber

The action result dto contains information about the result of running the action Reverse an Invoice

Catalog: VismaNet

Schema: CustomerInvoice

Label: itgen_vnet_customerinvoice_reverseinvoicebyinvoicenumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerinvoice/{invoiceNumber}/action/reverse

Insert Service URL (OData-specific): /controller/api/v1/customerinvoice/{invoiceNumber}/action/reverse

Update Service URL (OData-specific): /controller/api/v1/customerinvoice/{invoiceNumber}/action/reverse

Delete Service URL (OData-specific): /controller/api/v1/customerinvoice/{invoiceNumber}/action/reverse

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
invoiceNumber	string	<input checked="" type="checkbox"/>		
reverseActionDto	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
actionId	string	Action ID	<input type="checkbox"/>	
actionResult	string	Action Result	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
creditNoteDto_account_description	string	itgen_vnet_creditedto_account_description	<input type="checkbox"/>	Name of item/description
creditNoteDto_account_externalCode1	string	itgen_vnet_creditedto_account_externalcode1	<input type="checkbox"/>	Account class & The identifier of the account class.
creditNoteDto_account_externalCode2	string	itgen_vnet_creditedto_account_externalcode2	<input type="checkbox"/>	Account class & The name of the account class.
creditNoteDto_account_number	string	itgen_vnet_creditedto_account_number	<input type="checkbox"/>	Number of item
creditNoteDto_account_type	string	itgen_vnet_creditedto_account_type	<input type="checkbox"/>	Account & The account number.
creditNoteDto_amount	double	itgen_vnet_creditedto_amount	<input type="checkbox"/>	The top part & Amount & The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 window .If the check box is cleared, then the value appears when the document status is Open.
creditNoteDto_amountInCurrency	double	itgen_vnet_creditedto_amountincurrency	<input type="checkbox"/>	Background calculation giving you the Amount in your default currency. This field is applicable

Name	Data Type	Label	Required	Documentation
				if the amount is given in a another currency than your default.
creditNoteDto_balance	double	itgen_vnet_creditnoted to_balance	<input type="checkbox"/>	The top part > Balance > For an open customer ledger document, the balance after any cash discount was taken. For a document used in the application process, this is the balance after the payments were applied.
creditNoteDto_balanceInCurrency	double	itgen_vnet_creditnoted to_balanceincurrency	<input type="checkbox"/>	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
creditNoteDto_branchNumber_name	string	itgen_vnet_creditnoted to_branchnumber_name	<input type="checkbox"/>	Click the magnifier. > The name.
creditNoteDto_branchNumber_number	string	itgen_vnet_creditnoted to_branchnumber_number	<input type="checkbox"/>	Click the magnifier. > The identifier.
creditNoteDto_cashAccount	string	itgen_vnet_creditnoted to_cashaccount	<input type="checkbox"/>	Financial details tab > The payment information section > Cash account > The cash account associated with the payment method.
creditNoteDto_cashDiscount	double	itgen_vnet_creditnoted to_cashdiscount	<input type="checkbox"/>	The top part > Cash discount > The cash discount amount that has been or will be taken on the document, which the system calculates based on the specified credit terms.
creditNoteDto_cashDiscountInCurrency	double	itgen_vnet_creditnoted to_cashdiscountincurrency	<input type="checkbox"/>	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
creditNoteDto_closedFinancialPeriod	string	itgen_vnet_creditnoted to_closedfinancialperiod	<input type="checkbox"/>	Format YYYYMM.
creditNoteDto_contact_id	int32	itgen_vnet_creditnoted to_contact_id	<input type="checkbox"/>	Click the magnifier > The identifier
creditNoteDto_contact_name	string	itgen_vnet_creditnoted to_contact_name	<input type="checkbox"/>	Click the magnifier > The displayed name
creditNoteDto_createdDateTime	datetime	itgen_vnet_creditnoted to_createddatetime	<input type="checkbox"/>	The Attachments tab > Creation time > The date the attachment was created.
creditNoteDto_currencyId	string	itgen_vnet_creditnoted to_currencyid	<input type="checkbox"/>	The top part > Currency > The currency of the document. By default, it is the customer's default currency, but it can be changed if the Allow Currency Override check box is selected in the AR303000 window.

Name	Data Type	Label	Required	Documentation
creditNoteDto_customer_name	string	itgen_vnet_creditednoted_to_customer_name	<input type="checkbox"/>	Click the magnifier. > The name.
creditNoteDto_customer_number	string	itgen_vnet_creditednoted_to_customer_number	<input type="checkbox"/>	Click the magnifier. > The identifier.
creditNoteDto_customerRefNumber	string	itgen_vnet_creditednoted_to_customerrefnumber	<input type="checkbox"/>	The top part > External reference > The external reference used in AutoInvoice.
creditNoteDto_detailTotal	double	itgen_vnet_creditednoted_to_detailtotal	<input type="checkbox"/>	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
creditNoteDto_detailTotalInCurrency	double	itgen_vnet_creditednoted_to_detailtotalincurrency	<input type="checkbox"/>	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
creditNoteDto_documentDate	datetime	itgen_vnet_creditednoted_to_documentdate	<input type="checkbox"/>	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
creditNoteDto_documentType	string	itgen_vnet_creditednoted_to_documenttype	<input type="checkbox"/>	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
creditNoteDto_errorInfo	string	itgen_vnet_creditednoted_to_errorinfo	<input type="checkbox"/>	
creditNoteDto_externalReference	string	itgen_vnet_creditednoted_to_externalreference	<input type="checkbox"/>	
creditNoteDto_financialPeriod	string	itgen_vnet_creditednoted_to_financialperiod	<input type="checkbox"/>	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
creditNoteDto_hold	boolean	itgen_vnet_creditednoted_to_hold	<input type="checkbox"/>	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
creditNoteDto_invoiceAddress_addressId	int32	itgen_vnet_creditednoted_to_invoiceaddress_addressid	<input type="checkbox"/>	
creditNoteDto_invoiceAddress_addressLine1	string	itgen_vnet_creditednoted_to_invoiceaddress_addressline1	<input type="checkbox"/>	Address 1 > The first line of the customer's contact address.
creditNoteDto_invoiceAddress_addressLine2	string	itgen_vnet_creditednoted_to_invoiceaddress_addressline2	<input type="checkbox"/>	Address 2 > The second line of the address.
creditNoteDto_invoiceAddress_addressLine3	string	itgen_vnet_creditednoted_to_invoiceaddress_addressline3	<input type="checkbox"/>	Address 3 > The third line of the address.

Name	Data Type	Label	Required	Documentation
creditNoteDto_invoiceAddress_city	string	itgen_vnet_creditednoted_to_invoiceaddress_city	<input type="checkbox"/>	City > The city.
creditNoteDto_invoiceAddress_country_errorInfo	string	itgen_vnet_creditednoted_to_invoiceaddress_country_errorinfo	<input type="checkbox"/>	
creditNoteDto_invoiceAddress_country_id	string	itgen_vnet_creditednoted_to_invoiceaddress_country_id	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
creditNoteDto_invoiceAddress_country_metadata_totalCount	int64	itgen_vnet_creditednoted_to_invoiceaddress_country_metadata_totalcount	<input type="checkbox"/>	
creditNoteDto_invoiceAddress_country_name	string	itgen_vnet_creditednoted_to_invoiceaddress_country_name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
creditNoteDto_invoiceAddress_country_id	string	itgen_vnet_creditednoted_to_invoiceaddress_country_id	<input type="checkbox"/>	Click the magnifier > The identifier
creditNoteDto_invoiceAddress_country_name	string	itgen_vnet_creditednoted_to_invoiceaddress_country_name	<input type="checkbox"/>	Click the magnifier > The displayed name
creditNoteDto_invoiceAddress_overrideAddress	boolean	itgen_vnet_creditednoted_to_invoiceaddress_overrideaddress	<input type="checkbox"/>	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
creditNoteDto_invoiceAddress_postalCode	string	itgen_vnet_creditednoted_to_invoiceaddress_postalcode	<input type="checkbox"/>	Postcode > The postcode.
creditNoteDto_invoiceText	string	itgen_vnet_creditednoted_to_invoicetext	<input type="checkbox"/>	The top part > Invoice text > Any user-provided description of the customer ledger document.
creditNoteDto_lastModifiedDateTime	datetime	itgen_vnet_creditednoted_to_lastmodifieddatetime	<input type="checkbox"/>	System generated field for last modification date/time of document.
creditNoteDto_location_countryId	string	itgen_vnet_creditednoted_to_location_countryid	<input type="checkbox"/>	Location*.
creditNoteDto_location_id	string	itgen_vnet_creditednoted_to_location_id	<input type="checkbox"/>	Click the magnifier > The identifier
creditNoteDto_location_name	string	itgen_vnet_creditednoted_to_location_name	<input type="checkbox"/>	Click the magnifier > The displayed name
creditNoteDto_metadata_totalCount	int64	itgen_vnet_creditednoted_to_metadata_totalcount	<input type="checkbox"/>	
creditNoteDto_note	string	itgen_vnet_creditednoted_to_note	<input type="checkbox"/>	The top part > Invoice text > Any user-provided description of the customer ledger document.
creditNoteDto_paymentMethod_description	string	itgen_vnet_creditednoted_to_paymentmethod_description	<input type="checkbox"/>	Click on the magnifier. > The description.
creditNoteDto_paymentMethod_id	string	itgen_vnet_creditednoted_to_paymentmethod_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.

Name	Data Type	Label	Required	Documentation
creditNoteDto_paymentReference	string	itgen_vnet_creditednoted_to_paymentreference	<input type="checkbox"/>	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance with the number series assigned to cash sales in the Customer ledger preferences window ..
creditNoteDto_postPeriod	string	itgen_vnet_creditednoted_to_postperiod	<input type="checkbox"/>	The top part > Post period > The period to which the document should be posted. Format YYYYMM.
creditNoteDto_project_description	string	itgen_vnet_creditednoted_to_project_description	<input type="checkbox"/>	Click on the magnifier. > The description.
creditNoteDto_project_id	string	itgen_vnet_creditednoted_to_project_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
creditNoteDto_referenceNumber	string	itgen_vnet_creditednoted_to_referencenumber	<input type="checkbox"/>	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
creditNoteDto_salesPerson_description	string	itgen_vnet_creditednoted_to_salesperson_description	<input type="checkbox"/>	Click on the magnifier. > The description.
creditNoteDto_salesPerson_id	string	itgen_vnet_creditednoted_to_salesperson_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
creditNoteDto_salesPersonDescr	string	itgen_vnet_creditednoted_to_salespersondescr	<input type="checkbox"/>	The field is deprecated for customer document endpoints, please use SalesPerson instead
creditNoteDto_salesPersonID	int32	itgen_vnet_creditednoted_to_salespersonid	<input type="checkbox"/>	The field is deprecated for customer document endpoints, please use SalesPerson instead
creditNoteDto_status	string	itgen_vnet_creditednoted_to_status	<input type="checkbox"/>	The top part > Status > The status of the document, which can be one of the following: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
creditNoteDto_subaccount_description	string	itgen_vnet_creditednoted_to_subaccount_description	<input type="checkbox"/>	Description > The description of the identifier.
creditNoteDto_subaccount_errorInfo	string	itgen_vnet_creditednoted_to_subaccount_errorinfo	<input type="checkbox"/>	
creditNoteDto_subaccount_lastModifiedDateTime	datetime	itgen_vnet_creditednoted_to_subaccount_lastmodifieddatetime	<input type="checkbox"/>	System generated information.
creditNoteDto_subaccount_metadata_totalCount	int64	itgen_vnet_creditednoted_to_subaccount_metadata_totalcount	<input type="checkbox"/>	
creditNoteDto_subaccount_subaccountid	int32	itgen_vnet_creditednoted_to_subaccount_subaccountid	<input type="checkbox"/>	SubID > The identifier of the subaccount.
creditNoteDto_subaccount_subaccountNumber	string	itgen_vnet_creditednoted_to_subaccount_subaccountnumber	<input type="checkbox"/>	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.

Name	Data Type	Label	Required	Documentation
creditNoteDto_vatExemptTotal	double	itgen_vnet_creditnoted to_vatexempttotal	<input type="checkbox"/>	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax with the Include in VAT Exempt Total check box selected on the Taxes form. This box is available only if the VAT Reporting feature is enabled in your system.
creditNoteDto_vatExemptTotalInCurrency	double	itgen_vnet_creditnoted to_vatexempttotalincurrency	<input type="checkbox"/>	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
creditNoteDto_vatTaxableTotal	double	itgen_vnet_creditnoted to_vattaxabletotal	<input type="checkbox"/>	The top part > VAT taxable total > The document total that is subjected to VAT.
creditNoteDto_vatTaxableTotalInCurrency	double	itgen_vnet_creditnoted to_vattaxabletotalincurrency	<input type="checkbox"/>	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
creditNoteDto_vatTotal	double	itgen_vnet_creditnoted to_vattotal	<input type="checkbox"/>	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
creditNoteDto_vatTotalInCurrency	double	itgen_vnet_creditnoted to_vattotalincurrency	<input type="checkbox"/>	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.
errorInfo	string	Error Message	<input type="checkbox"/>	
referenceNumber	string	Reference Number	<input type="checkbox"/>	

CustomerInvoice_TaxDetails: itgen_vnet_customerinvoice_taxdetails_plural

Name: CustomerInvoice_TaxDetails

Data for Customer Invoice Get a range of Invoices - ScreenId=AR301000

Catalog: VismaNet

Schema: CustomerInvoice

Label: itgen_vnet_customerinvoice_taxdetails_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerinvoice

Insert Service URL (OData-specific): /controller/api/v1/customerinvoice

Update Service URL (OData-specific): /controller/api/v1/customerinvoice

Delete Service URL (OData-specific): /controller/api/v1/customerinvoice

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): taxDetails[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
closedFinancialPeriod	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentDueDate	datetime	<input type="checkbox"/>		
documentType	string	<input type="checkbox"/>		
dunningLetterDateTime	string	<input type="checkbox"/>		
dunningLetterDateTimeCondition	string	<input type="checkbox"/>		
dunningLevel	int32	<input type="checkbox"/>		
expandAttachments	boolean	<input type="checkbox"/>		
expandDunningInformation	boolean	<input type="checkbox"/>		
expandInvoiceAddress	boolean	<input type="checkbox"/>		
expandTaxDetails	boolean	<input type="checkbox"/>		
financialPeriod	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
recordId	int32	Record ID	<input type="checkbox"/>	The id as stored in the database. It can be used when we want to update a VAT record.
taxableAmount	double	Taxable Amount	<input type="checkbox"/>	Taxable amount > The taxable amount for the VAT, which is calculated at the document level.
taxId	string	Tax ID	<input type="checkbox"/>	Mandatory field: VAT ID* > The ID of the VAT applied to the document.
vatAmount	double	VAT Amount	<input type="checkbox"/>	VAT > The VAT amount for the specific VAT, which is calculated at the document level.
vatId_description	string	itgen_vnet_vatid_description	<input type="checkbox"/>	Name of item/description
vatId_number	string	itgen_vnet_vatid_number	<input type="checkbox"/>	Number of item
vatRate	double	itgen_vnet_vatrate	<input type="checkbox"/>	VAT rate > The rate of the VAT.

CustomerInvoiceAttachments: itgen_vnet_customerinvoiceattachments_plural

Name: CustomerInvoiceAttachments

Data for Customer Invoice Get a range of Invoices - ScreenId=AR301000

Catalog: VismaNet

Schema: CustomerInvoice

Label: itgen_vnet_customerinvoiceattachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerinvoice

Insert Service URL (OData-specific): /controller/api/v1/customerinvoice

Update Service URL (OData-specific): /controller/api/v1/customerinvoice

Delete Service URL (OData-specific): /controller/api/v1/customerinvoice

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
closedFinancialPeriod	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentDueDate	datetime	<input type="checkbox"/>		
documentType	string	<input type="checkbox"/>		
dunningLetterDateTime	string	<input type="checkbox"/>		
dunningLetterDateTimeCondition	string	<input type="checkbox"/>		
dunningLevel	int32	<input type="checkbox"/>		
expandAttachments	boolean	<input type="checkbox"/>		
expandDunningInformation	boolean	<input type="checkbox"/>		
expandInvoiceAddress	boolean	<input type="checkbox"/>		
expandTaxDetails	boolean	<input type="checkbox"/>		
financialPeriod	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

CustomerInvoiceByinvoiceNumber_Attachments: itgen_vnet_customerinvoicebyinvoicenumbr_attachments_plural

Name: CustomerInvoiceByinvoiceNumber_Attachments

Data for Customer Invoice Get a specific Invoice

Catalog: VismaNet

Schema: CustomerInvoice

Label: itgen_vnet_customerinvoicebyinvoicenumber_attachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerinvoice/{invoiceNumber}

Insert Service URL (OData-specific): /controller/api/v1/customerinvoice/{invoiceNumber}

Update Service URL (OData-specific): /controller/api/v1/customerinvoice/{invoiceNumber}

Delete Service URL (OData-specific): /controller/api/v1/customerinvoice/{invoiceNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
invoiceNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

CustomerInvoiceByinvoiceNumber_InvoiceLines: itgen_vnet_customerinvoicebyinvoicenumber_invoicelines_plural

Name: CustomerInvoiceByinvoiceNumber_InvoiceLines

Data for Customer Invoice Get a specific Invoice

Catalog: VismaNet

Schema: CustomerInvoice

Label: itgen_vnet_customerinvoicebyinvoicenumber_invoicelines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerinvoice/{invoiceNumber}

Insert Service URL (OData-specific): /controller/api/v1/customerinvoice/{invoiceNumber}

Update Service URL (OData-specific): /controller/api/v1/customerinvoice/{invoiceNumber}

Delete Service URL (OData-specific): /controller/api/v1/customerinvoice/{invoiceNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): invoiceLines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
invoiceNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
account_description	string	Account Description	<input type="checkbox"/>	Name of item/description
account_externalCode1	string	Account External Code 1	<input type="checkbox"/>	Account class > The identifier of the account class.
account_externalCode2	string	Account External Code 2	<input type="checkbox"/>	Account class > The name of the account class.
account_number	string	Account Number	<input type="checkbox"/>	Number of item
account_type	string	Account Type	<input type="checkbox"/>	Account > The account number.
amount	double	Amount	<input type="checkbox"/>	Amount > The amount after the discount has been applied. The value of this read-only box is calculated automatically by deducting the discount amount from the extended price.
amountInCurrency	double	Amount in Currency	<input type="checkbox"/>	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
deductableAmount	double	itgen_vnet_deductable amount	<input type="checkbox"/>	
deferralCode	string	itgen_vnet_deferralcode	<input type="checkbox"/>	The deferral code assigned to the stock item or non-stock item specified in this document line. Upon release of the document, the system generates a deferral schedule (or schedules) based on the settings defined in this deferral code.
deferralSchedule	int32	itgen_vnet_deferralschedule	<input type="checkbox"/>	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It shows the identifier of the deferral schedule associated with the original Cash sale document.
description	string	Description	<input type="checkbox"/>	Transaction descr. > Any brief comment relevant to the transaction. The alphanumeric string may contain up to 30 characters.
discountAmount	double	itgen_vnet_discount amount	<input type="checkbox"/>	Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line. The system selects the Manual Discount check box and calculates the line amount after you have entered the discount amount manually and save your changes or added a new line.
discountAmountInCurrency	double	itgen_vnet_discount amount in currency	<input type="checkbox"/>	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given in another currency than your default.
discountCode	string	Discount Code	<input type="checkbox"/>	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	<input type="checkbox"/>	Discount percent > The percent of the line-level discount that has been applied manually or automatically. The system selects the Manual Discount check box and calculates the discount amount after you have entered the percent manually and saved your changes or added a new line.
inventoryNumber	string	Inventory Number	<input type="checkbox"/>	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
isRotRutDeductible	boolean	itgen_vnet_isrotRut deductible	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
itemType	string	Item Type	<input type="checkbox"/>	
lineNumber	int32	Line Number	<input type="checkbox"/>	Line no. > A counter of lines in the overview of cash sales document overview .
lineType	string	Line Type	<input type="checkbox"/>	Transaction line type.Possible Values:-> Inventory = "GI";-> NonInventory = "GN";-> MiscCharge = "MI";-> Freight = "FR";-> Discount = "DS";-> Reallocation = "RA";
manualAmount	double	Manual Amount	<input type="checkbox"/>	Manual amount > a check box indicating that the amount has been entered manually .
manualAmountInCurrency	double	itgen_vnet_manualamountincurrency	<input type="checkbox"/>	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	boolean	itgen_vnet_manualdiscount	<input type="checkbox"/>	Manual discount > A check box that indicates (if selected) that the discount has been applied manually.If you clear the check box, the system clears entered discount percent, or discount amount, or selected discount code.
note	string	Note	<input type="checkbox"/>	
projectTask_description	string	Project Task Description	<input type="checkbox"/>	Click on the magnifier. > The description.
projectTask_id	string	Project Task ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
quantity	double	Quantity	<input type="checkbox"/>	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.
salesperson	string	itgen_vnet_salesperson	<input type="checkbox"/>	The field is deprecated for customer document endpoints, please use Seller instead
seller_description	string	Seller Description	<input type="checkbox"/>	Click on the magnifier. > The description.
seller_id	string	Seller ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
subaccount_description	string	Subaccount Description	<input type="checkbox"/>	Description > The description of the identifier.
subaccount_errorInfo	string	Sub Account Error Message	<input type="checkbox"/>	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	<input type="checkbox"/>	System generated information.
subaccount_metadata_totalCount	int64	itgen_vnet_subaccount_metadata_totalcount	<input type="checkbox"/>	
subaccount_subaccountid	int32	Sub Account ID	<input type="checkbox"/>	SubID > The identifier of the subaccount.

Name	Data Type	Label	Required	Documentation
subaccount_subaccountNumber	string	Sub Account Number	<input type="checkbox"/>	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
termEndDate	datetime	Term End Date	<input type="checkbox"/>	Term end date > The date when the process of the deferred revenue recognition should finish for the selected item; this date can be specified manually if the deferral code assigned to the item is based on the Flexible by periods, prorate by days or Flexible by days in period recognition method. This column only appears if the Deferred revenue management functionality is enabled in the(CS100000) window .
termStartDate	datetime	Term Start Date	<input type="checkbox"/>	Term start date > The date when the process of deferred revenue recognition should start for the selected item; this date can be specified manually if the deferral code assigned to the item is based on the Flexible by periods, prorate by days or Flexible by days in period recognition method. This column only appears if the Deferred revenue management functionality is enabled in the(CS100000) window .
typeOfWork_description	string	itgen_vnet_typeofw or k_description	<input type="checkbox"/>	
typeOfWork_rutRotType	string	itgen_vnet_typeofw or k_rutrottype	<input type="checkbox"/>	
typeOfWork_xmlTag	string	itgen_vnet_typeofw or k_xmltag	<input type="checkbox"/>	
unitPrice	double	itgen_vnet_unitprice	<input type="checkbox"/>	Unit price > The unit price set for the item or service. If you want to update the unit price automatically to the current value(that is, the applicable sales or default price),you can use the Recalculate Prices and Discounts action.If you have modified the unit price and saved the document, the value will not be updated by the system if you change the document date.
unitPriceInCurrency	double	itgen_vnet_unitpricein currency	<input type="checkbox"/>	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	string	Unit of Measure	<input type="checkbox"/>	UoM > The unit of measure (UoM) for the item.
vatCode_description	string	VAT Code Description	<input type="checkbox"/>	Click on the magnifier. > The description.

Name	Data Type	Label	Required	Documentation
vatCode_id	string	VAT Code ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

CustomerInvoiceByinvoiceNumber_InvoiceLinesAttachments: itgen_vnet_customerinvoicebyinvoicenumber_invoicelinesattachments_plural

Name: CustomerInvoiceByinvoiceNumber_InvoiceLinesAttachments

Data for Customer Invoice Get a specific Invoice

Catalog: VismaNet

Schema: CustomerInvoice

Label: itgen_vnet_customerinvoicebyinvoicenumber_invoicelinesattachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerinvoice/{invoiceNumber}

Insert Service URL (OData-specific): /controller/api/v1/customerinvoice/{invoiceNumber}

Update Service URL (OData-specific): /controller/api/v1/customerinvoice/{invoiceNumber}

Delete Service URL (OData-specific): /controller/api/v1/customerinvoice/{invoiceNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): invoiceLines[*].attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
invoiceNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

CustomerInvoiceByinvoiceNumber_TaxDetails:
itgen_vnet_customerinvoicebyinvoicenumber_taxdetails_plural

Name: CustomerInvoiceByinvoiceNumber_TaxDetails

Data for Customer Invoice Get a specific Invoice

Catalog: VismaNet

Schema: CustomerInvoice

Label: itgen_vnet_customerinvoicebyinvoicenumber_taxdetails_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerinvoice/{invoiceNumber}

Insert Service URL (OData-specific): /controller/api/v1/customerinvoice/{invoiceNumber}

Update Service URL (OData-specific): /controller/api/v1/customerinvoice/{invoiceNumber}

Delete Service URL (OData-specific): /controller/api/v1/customerinvoice/{invoiceNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): taxDetails[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
invoiceNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
recordId	int32	Record ID	<input type="checkbox"/>	The id as stored in the database. It can be used when we want to update a VAT record.
taxableAmount	double	Taxable Amount	<input type="checkbox"/>	Taxable amount > The taxable amount for the VAT, which is calculated at the document level.
taxId	string	Tax ID	<input type="checkbox"/>	Mandatory field: VAT ID* > The ID of the VAT applied to the document.

Name	Data Type	Label	Required	Documentation
vatAmount	double	VAT Amount	<input type="checkbox"/>	VAT > The VAT amount for the specific VAT, which is calculated at the document level.
vatId_description	string	itgen_vnet_vatid_description	<input type="checkbox"/>	Name of item/description
vatId_number	string	itgen_vnet_vatid_number	<input type="checkbox"/>	Number of item
vatRate	double	itgen_vnet_vatrate	<input type="checkbox"/>	VAT rate > The rate of the VAT.

CustomerInvoiceByNumber: itgen_vnet_customerinvoicebynumber_plural

Name: CustomerInvoiceByNumber

Data for Customer Invoice Get a specific Invoice

Catalog: VismaNet

Schema: CustomerInvoice

Label: itgen_vnet_customerinvoicebynumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerinvoice/{invoiceNumber}

Insert Service URL (OData-specific): /controller/api/v1/customerinvoice/{invoiceNumber}

Update Service URL (OData-specific): /controller/api/v1/customerinvoice/{invoiceNumber}

Delete Service URL (OData-specific): /controller/api/v1/customerinvoice/{invoiceNumber}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
invoiceNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
account_description	string	Account Description	<input type="checkbox"/>	Name of item/description

Name	Data Type	Label	Required	Documentation
account_externalCode1	string	Account External Code 1	<input type="checkbox"/>	Account class & The identifier of the account class.
account_externalCode2	string	Account External Code 2	<input type="checkbox"/>	Account class & The name of the account class.
account_number	string	Account Number	<input type="checkbox"/>	Number of item
account_type	string	Account Type	<input type="checkbox"/>	Account & The account number.
amount	double	Amount	<input type="checkbox"/>	The top part & Amount & The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 window .If the check box is cleared, then the value appears when the document status is Open.
amountInCurrency	double	Amount in Currency	<input type="checkbox"/>	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	<input type="checkbox"/>	The top part & Balance & For an open customer ledger document, the balance after any cash discount was taken. For a document used in the application process, this is the balance after the payments were applied.
balanceInCurrency	double	Balance in Currency	<input type="checkbox"/>	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. & The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. & The identifier.
cashAccount	string	Cash Account	<input type="checkbox"/>	Financial details tab & The payment information section & Cash account & The cash account associated with the payment method.
cashDiscount	double	Cash Discount	<input type="checkbox"/>	The top part & Cash discount & The cash discount amount that has been or will be taken on the document, which the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	<input type="checkbox"/>	Mandatory field: The top part & Cash discount date * & The end date of the cash discount period, which the system calculates by using the credit terms.

Name	Data Type	Label	Required	Documentation
cashDiscountInCurrency	double	Cash Discount in Currency	<input type="checkbox"/>	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	string	Closed Financial Period	<input type="checkbox"/>	Format YYYYMM.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
contact_id	int32	Contact ID	<input type="checkbox"/>	Click the magnifier > The identifier
contact_name	string	Contact Name	<input type="checkbox"/>	Click the magnifier > The displayed name
createdDateTime	datetime	Created	<input type="checkbox"/>	The Attachments tab > Creation time > The date the attachment was created.
creditTerms_description	string	Credit Terms Description	<input type="checkbox"/>	Click on the magnifier. > The description.
creditTerms_id	string	Credit Terms ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
currencyId	string	Currency ID	<input type="checkbox"/>	The top part > Currency > The currency of the document. By default, it is the customer's default currency, but it can be changed if the Allow Currency Override check box is selected in the AR303000 window.
customer_name	string	Customer Name	<input type="checkbox"/>	Click the magnifier. > The name.
customer_number	string	Customer Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
customerRefNumber	string	Custom Reference Number	<input type="checkbox"/>	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	string	VAT Zone Description	<input type="checkbox"/>	Click on the magnifier. > The description.
customerVatZone_id	string	VAT Zone ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
detailTotal	double	Detail Total	<input type="checkbox"/>	The top part > Detail total > The document total, which the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	<input type="checkbox"/>	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in another currency than your default.
documentDate	datetime	Document Date	<input type="checkbox"/>	The top part > Date* > The date when the customer ledger document was created. By default, for a new document, it is

Name	Data Type	Label	Required	Documentation
				the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	<input type="checkbox"/>	Mandatory field: The top part > Due date* > The date when payment for the document is due, in accordance with the credit terms.
documentType	string	Document Type	<input type="checkbox"/>	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
dunningLetterDate	datetime	Dunning Letter Date	<input type="checkbox"/>	The Financial details tab > The dunning info section > Dunning letter date > The date of the last released dunning letter in which the document was listed.
dunningLetterLevel	int32	Dunning Letter Level	<input type="checkbox"/>	The Financial details tab > The dunning info section > Dunning level > The dunning level of the document.
errorInfo	string	Error Message	<input type="checkbox"/>	
exchangeRate	double	Exchange Rate	<input type="checkbox"/>	
externalReference	string	External Reference	<input type="checkbox"/>	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	string	Financial Period	<input type="checkbox"/>	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
hold	boolean	Hold	<input type="checkbox"/>	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document with the On Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	<input type="checkbox"/>	
invoiceAddress_addressLine1	string	Invoice Address Line 1	<input type="checkbox"/>	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	string	Invoice Address Line 2	<input type="checkbox"/>	Address 2 > The second line of the address.
invoiceAddress_addressLine3	string	Invoice Address Line 3	<input type="checkbox"/>	Address 3 > The third line of the address.
invoiceAddress_city	string	Invoice Address City	<input type="checkbox"/>	City > The city.
invoiceAddress_country_errorInfo	string	itgen_vnet_invoiceaddress_country_errorinfo	<input type="checkbox"/>	
invoiceAddress_country_id	string	Invoice Address Country ID	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_totalCount	int64	itgen_vnet_invoiceaddress_country_metadata	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
		a_totalcount		
invoiceAddress_country_name	string	Invoice Address Country Name	<input type="checkbox"/>	Mandatory field: Country name* & The complete name of the country.
invoiceAddress_county_id	string	Invoice Address County ID	<input type="checkbox"/>	Click the magnifier & The identifier
invoiceAddress_county_name	string	Invoice Address County Name	<input type="checkbox"/>	Click the magnifier & The displayed name
invoiceAddress_overrideAddress	boolean	itgen_vnet_invoiceaddress_overrideaddress	<input type="checkbox"/>	Override address & A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	string	Invoice Address Postal Code	<input type="checkbox"/>	Postcode & The postcode.
invoiceText	string	Invoice Text	<input type="checkbox"/>	The top part & Invoice text & Any user-provided description of the customer ledger document.
isRotRutDeductible	boolean	itgen_vnet_isrotruteductible	<input type="checkbox"/>	The top part & Domestic services deductible document & A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated field for last modification date/time of document.
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier & The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier & The displayed name
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
note	string	Note	<input type="checkbox"/>	The top part & Invoice text & Any user-provided description of the customer ledger document.
paymentMethod_description	string	Payment Method Description	<input type="checkbox"/>	Click on the magnifier. & The description.
paymentMethod_id	string	Payment Method ID	<input type="checkbox"/>	Click on the magnifier. & The identifier.
paymentReference	string	Payment Reference	<input type="checkbox"/>	///The top part & Payment ref. & The reference number of the document, as automatically generated by the system in accordance with the number series assigned to cash sales in the Customer ledger preferences window ..
postPeriod	string	itgen_vnet_postperiod	<input type="checkbox"/>	The top part & Post period & The period to which the document should be posted. Format YYYYMM.

Name	Data Type	Label	Required	Documentation
project_description	string	Project Description	<input type="checkbox"/>	Click on the magnifier. > The description.
project_id	string	Project ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
referenceNumber	string	Reference Number	<input type="checkbox"/>	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
roundingDiff	double	Rounding Difference	<input type="checkbox"/>	The top part > Rounding diff. > The difference between the original amount and the rounded amount.
salesPerson_description	string	Sales Person Description	<input type="checkbox"/>	Click on the magnifier. > The description.
salesPerson_id	string	Sales Person ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
salesPersonDescr	string	Sales Person Name	<input type="checkbox"/>	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	<input type="checkbox"/>	The field is deprecated for customer document endpoints, please use SalesPerson instead
sendToAutoInvoice	boolean	Send to Auto-invoice	<input type="checkbox"/>	The Attachment tab > Send the file to AutoInvoice > The selected files will be attached to the invoice.
status	string	Status	<input type="checkbox"/>	The top part > Status > The status of the document, which can be one of the following: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_description	string	Subaccount Description	<input type="checkbox"/>	Description > The description of the identifier.
subaccount_errorInfo	string	Sub Account Error Message	<input type="checkbox"/>	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	<input type="checkbox"/>	System generated information.
subaccount_metadata_totalCount	int64	itgen_vnet_subaccount_metadata_totalcount	<input type="checkbox"/>	
subaccount_subaccountId	int32	Sub Account ID	<input type="checkbox"/>	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	string	Sub Account Number	<input type="checkbox"/>	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
vatExemptTotal	double	VAT Exempt Total	<input type="checkbox"/>	The top part > VAT exempt total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax with the Include in VAT Exempt Total check box selected on the Taxes form. This box is available only if the VAT Reporting feature is enabled in your system.

Name	Data Type	Label	Required	Documentation
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	<input type="checkbox"/>	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	<input type="checkbox"/>	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerInvoiceLineAttachments: itgen_vnet_customerinvoicelineattachments_plural

Name: CustomerInvoiceLineAttachments

Data for Customer Invoice Get a range of Invoices - ScreenId=AR301000

Catalog: VismaNet

Schema: CustomerInvoice

Label: itgen_vnet_customerinvoicelineattachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerinvoice

Insert Service URL (OData-specific): /controller/api/v1/customerinvoice

Update Service URL (OData-specific): /controller/api/v1/customerinvoice

Delete Service URL (OData-specific): /controller/api/v1/customerinvoice

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): invoiceLines[*].attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
closedFinancialPeriod	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentDueDate	datetime	<input type="checkbox"/>		
documentType	string	<input type="checkbox"/>		
dunningLetterDateTime	string	<input type="checkbox"/>		
dunningLetterDateTimeCondition	string	<input type="checkbox"/>		
dunningLevel	int32	<input type="checkbox"/>		
expandAttachments	boolean	<input type="checkbox"/>		
expandDunningInformation	boolean	<input type="checkbox"/>		
expandInvoiceAddress	boolean	<input type="checkbox"/>		
expandTaxDetails	boolean	<input type="checkbox"/>		
financialPeriod	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

CustomerInvoiceLines: itgen_vnet_customerinvoicelines_plural

Name: CustomerInvoiceLines

Data for Customer Invoice Get a range of Invoices - ScreenId=AR301000

Catalog: VismaNet

Schema: CustomerInvoice

Label: itgen_vnet_customerinvoicelines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerinvoice

Insert Service URL (OData-specific): /controller/api/v1/customerinvoice

Update Service URL (OData-specific): /controller/api/v1/customerinvoice

Delete Service URL (OData-specific): /controller/api/v1/customerinvoice

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): invoiceLines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
closedFinancialPeriod	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentDueDate	datetime	<input type="checkbox"/>		
documentType	string	<input type="checkbox"/>		
dunningLetterDateTime	string	<input type="checkbox"/>		
dunningLetterDateTimeCondition	string	<input type="checkbox"/>		
dunningLevel	int32	<input type="checkbox"/>		
expandAttachments	boolean	<input type="checkbox"/>		
expandDunningInformation	boolean	<input type="checkbox"/>		
expandInvoiceAddress	boolean	<input type="checkbox"/>		
expandTaxDetails	boolean	<input type="checkbox"/>		
financialPeriod	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
account_description	string	Account Description	<input type="checkbox"/>	Name of item/description
account_externalCode1	string	Account External Code 1	<input type="checkbox"/>	Account class > The identifier of the account class.
account_externalCode2	string	Account External Code 2	<input type="checkbox"/>	Account class > The name of the account class.
account_number	string	Account Number	<input type="checkbox"/>	Number of item
account_type	string	Account Type	<input type="checkbox"/>	Account > The account number.
amount	double	Amount	<input type="checkbox"/>	Amount > The amount after the discount has been applied. The value of this read-only box is calculated automatically by deducting the discount amount from the extended price.
amountInCurrency	double	Amount in Currency	<input type="checkbox"/>	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
deductableAmount	double	itgen_vnet_deductable amount	<input type="checkbox"/>	
deferralCode	string	itgen_vnet_deferralcode	<input type="checkbox"/>	The deferral code assigned to the stock item or non-stock item specified in this document line. Upon release of the document, the system generates a deferralschedule (or schedules) based on the settings defined in this deferral code.
deferralSchedule	int32	itgen_vnet_deferralschedule	<input type="checkbox"/>	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It shows the identifier of the deferral schedule associated with the original Cash sale document.
description	string	Description	<input type="checkbox"/>	Transaction descr. > Any brief comment relevant to the transaction. The alphanumeric

Name	Data Type	Label	Required	Documentation
				string may contain up to 30 characters.
discountAmount	double	itgen_vnet_discountamount	<input type="checkbox"/>	Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line. The system selects the Manual Discount check box and calculates the line amount after you have entered the discount amount manually and save your changes or added a new line.
discountAmountInCurrency	double	itgen_vnet_discountamountincurrency	<input type="checkbox"/>	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given in another currency than your default.
discountCode	string	Discount Code	<input type="checkbox"/>	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	<input type="checkbox"/>	Discount percent > The percent of the line-level discount that has been applied manually or automatically. The system selects the Manual Discount check box and calculates the discount amount after you have entered the percent manually and saved your changes or added a new line.
inventoryNumber	string	Inventory Number	<input type="checkbox"/>	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
isRotRutDeductible	boolean	itgen_vnet_isrottruteductible	<input type="checkbox"/>	
itemType	string	Item Type	<input type="checkbox"/>	
lineNumber	int32	Line Number	<input type="checkbox"/>	Line no. > A counter of lines in the overview of cash sales document overview .
lineType	string	Line Type	<input type="checkbox"/>	Transaction line type. Possible Values:-> Inventory = "GI";-> NonInventory = "GN";-> MiscCharge = "MI";-> Freight = "FR";-> Discount = "DS";-> Reallocation = "RA";
manualAmount	double	Manual Amount	<input type="checkbox"/>	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double	itgen_vnet_manualamountincurrency	<input type="checkbox"/>	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	boolean	itgen_vnet_manualdiscount	<input type="checkbox"/>	Manual discount > A check box that indicates (if selected)

Name	Data Type	Label	Required	Documentation
				that the discount has been applied manually. If you clear the check box, the system clears entered discount percent, or discount amount, or selected discount code.
note	string	Note	<input type="checkbox"/>	
projectTask_description	string	Project Task Description	<input type="checkbox"/>	Click on the magnifier. > The description.
projectTask_id	string	Project Task ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
quantity	double	Quantity	<input type="checkbox"/>	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.
salesperson	string	itgen_vnet_salesperson	<input type="checkbox"/>	The field is deprecated for customer document endpoints, please use Seller instead
seller_description	string	Seller Description	<input type="checkbox"/>	Click on the magnifier. > The description.
seller_id	string	Seller ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
subaccount_description	string	Subaccount Description	<input type="checkbox"/>	Description > The description of the identifier.
subaccount_errorInfo	string	Sub Account Error Message	<input type="checkbox"/>	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	<input type="checkbox"/>	System generated information.
subaccount_metadata_totalCount	int64	itgen_vnet_subaccount_metadata_totalcount	<input type="checkbox"/>	
subaccount_subaccountId	int32	Sub Account ID	<input type="checkbox"/>	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	string	Sub Account Number	<input type="checkbox"/>	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
termEndDate	datetime	Term End Date	<input type="checkbox"/>	Term end date > The date when the process of the deferred revenue recognition should finish for the selected item; this date can be specified manually if the deferral code assigned to the item is based on the Flexible by periods, prorate by days or Flexible by days in period recognition method. This column only appears if the Deferred revenue management functionality is enabled in the (CS100000) window.
termStartDate	datetime	Term Start Date	<input type="checkbox"/>	Term start date > The date when the process of deferred revenue recognition should start for the selected item; this date can be specified manually if the deferral code assigned to the

Name	Data Type	Label	Required	Documentation
				item is based on the Flexible by periods, prorate by days or Flexible by days in period recognition method. This column only appears if the Deferred revenue management functionality is enabled in the (CS100000) window.
typeOfWork_description	string	itgen_vnet_typeofw or k_description	<input type="checkbox"/>	
typeOfWork_rutRotType	string	itgen_vnet_typeofw or k_rutrottype	<input type="checkbox"/>	
typeOfWork_xmlTag	string	itgen_vnet_typeofw or k_xmltag	<input type="checkbox"/>	
unitPrice	double	itgen_vnet_unitprice	<input type="checkbox"/>	Unit price > The unit price set for the item or service. If you want to update the unit price automatically to the current value (that is, the applicable sales or default price), you can use the Recalculate Prices and Discounts action. If you have modified the unit price and saved the document, the value will not be updated by the system if you change the document date.
unitPriceInCurrency	double	itgen_vnet_unitpricein currency	<input type="checkbox"/>	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	string	Unit of Measure	<input type="checkbox"/>	UoM > The unit of measure (UoM) for the item.
vatCode_description	string	VAT Code Description	<input type="checkbox"/>	Click on the magnifier. > The description.
vatCode_id	string	VAT Code ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

CustomerInvoiceRotRutByrefNbr: itgen_vnet_customerinvoicerotrutbyrefnbr_plural

Name: CustomerInvoiceRotRutByrefNbr

Data for the Rot Rut Get Rot Rut informations for a Customer Invoice

Catalog: VismaNet

Schema: CustomerInvoice

Label: itgen_vnet_customerinvoicerotrutbyrefnbr_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerinvoice/{refNbr}/rotrut

Insert Service URL (OData-specific): /controller/api/v1/customerinvoice/{refNbr}/rotrut

Update Service URL (OData-specific): /controller/api/v1/customerinvoice/{refNbr}/rotrut

Delete Service URL (OData-specific): /controller/api/v1/customerinvoice/{refNbr}/rotrut

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
refNbr	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
apartment	string	itgen_vnet_apartment	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
distributedAmount	double	Distributed Amount	<input type="checkbox"/>	
distributedAutomaticaly	boolean	itgen_vnet_distributed automaticaly	<input type="checkbox"/>	
docType	string	Document Type	<input type="checkbox"/>	
estate	string	Estate	<input type="checkbox"/>	
materialCost	double	itgen_vnet_materialco st	<input type="checkbox"/>	
organizationNbr	string	Organization Number	<input type="checkbox"/>	
otherCost	double	Other Cost	<input type="checkbox"/>	
refNbr	string	Reference Number	<input type="checkbox"/>	
totalDeductableAmount	double	itgen_vnet_totaldeduct ableamount	<input type="checkbox"/>	
type	string	Type	<input type="checkbox"/>	
workPrice	double	Work Price	<input type="checkbox"/>	

CustomerInvoiceRotRutByrefNbr_Distribution: itgen_vnet_customerinvoicerotrutbyrefnbr_distribution_plural

Name: CustomerInvoiceRotRutByrefNbr_Distribution

Data for the Rot Rut Get Rot Rut informations for a Customer Invoice

Catalog: VismaNet

Schema: CustomerInvoice

Label: itgen_vnet_customerinvoicerotrutbyrefnbr_distribution_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerinvoice/{refNbr}/rotrut

Insert Service URL (OData-specific): /controller/api/v1/customerinvoice/{refNbr}/rotrut

Update Service URL (OData-specific): /controller/api/v1/customerinvoice/{refNbr}/rotrut

Delete Service URL (OData-specific): /controller/api/v1/customerinvoice/{refNbr}/rotrut

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): distribution[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
refNbr	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
amount	double	Amount	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
extra	boolean	Extra	<input type="checkbox"/>	
lineNbr	int32	itgen_vnet_linenbr	<input type="checkbox"/>	
personalld	string	Personal ID	<input type="checkbox"/>	

CustomerInvoices: Customer Invoices

Name: CustomerInvoices

Data for Customer Invoice Get a range of Invoices - ScreenId=AR301000

Catalog: VismaNet

Schema: CustomerInvoice

Label: Customer Invoices

Partition-specific: true

Select: true

Insert: true

Update: true

Delete: true

Select Service URL (OData-specific): /controller/api/v1/customerinvoice

Insert Service URL (OData-specific): /controller/api/v1/customerinvoice

Update Service URL (OData-specific): /controller/api/v1/customerinvoice

Delete Service URL (OData-specific): /controller/api/v1/customerinvoice

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Insert Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Update Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Delete Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
closedFinancialPeriod	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentDueDate	datetime	<input type="checkbox"/>		
documentType	string	<input type="checkbox"/>		
dunningLetterDateTime	string	<input type="checkbox"/>		
dunningLetterDateTimeCondition	string	<input type="checkbox"/>		
dunningLevel	int32	<input type="checkbox"/>		
expandAttachments	boolean	<input type="checkbox"/>		
expandDunningInformation	boolean	<input type="checkbox"/>		
expandInvoiceAddress	boolean	<input type="checkbox"/>		
expandTaxDetails	boolean	<input type="checkbox"/>		
financialPeriod	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
account_description	string	Account Description	<input type="checkbox"/>	Name of item/description
account_externalCode1	string	Account External Code 1	<input type="checkbox"/>	Account class & The identifier of the account class.
account_externalCode2	string	Account External Code 2	<input type="checkbox"/>	Account class & The name of the account class.
account_number	string	Account Number	<input type="checkbox"/>	Number of item
account_type	string	Account Type	<input type="checkbox"/>	Account & The account number.
amount	double	Amount	<input type="checkbox"/>	The top part & Amount & The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 window .If the check box is cleared, then the value appears when the document status is Open.
amountInCurrency	double	Amount in Currency	<input type="checkbox"/>	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	<input type="checkbox"/>	The top part & Balance & For an open customer ledger document, the balance after any cash discount was taken. For a document used in the application process, this is the balance after the payments were applied.
balanceInCurrency	double	Balance in Currency	<input type="checkbox"/>	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. & The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. & The identifier.
cashAccount	string	Cash Account	<input type="checkbox"/>	Financial details tab & The payment information section & Cash account & The cash account associated with the payment method.
cashDiscount	double	Cash Discount	<input type="checkbox"/>	The top part & Cash discount & The cash discount amount that has been or will be taken on the document, which the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	<input type="checkbox"/>	Mandatory field: The top part & Cash discount date * & The

Name	Data Type	Label	Required	Documentation
				end date of the cash discount period, which the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	<input type="checkbox"/>	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	string	Closed Financial Period	<input type="checkbox"/>	Format YYYYMM.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
contact_id	int32	Contact ID	<input type="checkbox"/>	Click the magnifier > The identifier
contact_name	string	Contact Name	<input type="checkbox"/>	Click the magnifier > The displayed name
createdDateTime	datetime	Created	<input type="checkbox"/>	The Attachments tab > Creation time > The date the attachment was created.
creditTerms_description	string	Credit Terms Description	<input type="checkbox"/>	Click on the magnifier. > The description.
creditTerms_id	string	Credit Terms ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
currencyId	string	Currency ID	<input type="checkbox"/>	The top part > Currency > The currency of the document. By default, it is the customer's default currency, but it can be changed if the Allow Currency Override check box is selected in the AR303000 window.
customer_name	string	Customer Name	<input type="checkbox"/>	Click the magnifier. > The name.
customer_number	string	Customer Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
customerRefNumber	string	Custom Reference Number	<input type="checkbox"/>	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	string	VAT Zone Description	<input type="checkbox"/>	Click on the magnifier. > The description.
customerVatZone_id	string	VAT Zone ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
detailTotal	double	Detail Total	<input type="checkbox"/>	The top part > Detail total > The document total, which the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	<input type="checkbox"/>	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in another currency than your default.

Name	Data Type	Label	Required	Documentation
documentDate	datetime	Document Date	<input type="checkbox"/>	The top part > Date* > The date when the customer ledger document was created. By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	<input type="checkbox"/>	Mandatory field: The top part > Due date* > The date when payment for the document is due, in accordance with the credit terms.
documentType	string	Document Type	<input type="checkbox"/>	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
dunningLetterDate	datetime	Dunning Letter Date	<input type="checkbox"/>	The Financial details tab > The dunning info section > Dunning letter date > The date of the last released dunning letter in which the document was listed.
dunningLetterLevel	int32	Dunning Letter Level	<input type="checkbox"/>	The Financial details tab > The dunning info section > Dunning level > The dunning level of the document.
errorInfo	string	Error Message	<input type="checkbox"/>	
exchangeRate	double	Exchange Rate	<input type="checkbox"/>	
externalReference	string	External Reference	<input type="checkbox"/>	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	string	Financial Period	<input type="checkbox"/>	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
hold	boolean	Hold	<input type="checkbox"/>	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document with the On Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	<input type="checkbox"/>	
invoiceAddress_addressLine1	string	Invoice Address Line 1	<input type="checkbox"/>	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	string	Invoice Address Line 2	<input type="checkbox"/>	Address 2 > The second line of the address.
invoiceAddress_addressLine3	string	Invoice Address Line 3	<input type="checkbox"/>	Address 3 > The third line of the address.
invoiceAddress_city	string	Invoice Address City	<input type="checkbox"/>	City > The city.
invoiceAddress_country_errorInfo	string	itgen_vnet_invoiceaddress_country_errorinfo	<input type="checkbox"/>	
invoiceAddress_country_id	string	Invoice Address Country ID	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID

Name	Data Type	Label	Required	Documentation
				according to international standard ISO 3166.
invoiceAddress_country_metadata_totalCount	int64	itgen_vnet_invoiceaddress_country_metadata_totalcount	<input type="checkbox"/>	
invoiceAddress_country_name	string	Invoice Address Country Name	<input type="checkbox"/>	Mandatory field: Country name* & The complete name of the country.
invoiceAddress_county_id	string	Invoice Address County ID	<input type="checkbox"/>	Click the magnifier & The identifier
invoiceAddress_county_name	string	Invoice Address County Name	<input type="checkbox"/>	Click the magnifier & The displayed name
invoiceAddress_overrideAddress	boolean	itgen_vnet_invoiceaddress_overrideaddress	<input type="checkbox"/>	Override address & A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	string	Invoice Address Postal Code	<input type="checkbox"/>	Postcode & The postcode.
invoiceText	string	Invoice Text	<input type="checkbox"/>	The top part & Invoice text & Any user-provided description of the customer ledger document.
isRotRutDeductible	boolean	itgen_vnet_isrotruteductible	<input type="checkbox"/>	The top part & Domestic services deductible document & A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated field for last modification date/time of document.
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier & The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier & The displayed name
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
note	string	Note	<input type="checkbox"/>	The top part & Invoice text & Any user-provided description of the customer ledger document.
paymentMethod_description	string	Payment Method Description	<input type="checkbox"/>	Click on the magnifier. & The description.
paymentMethod_id	string	Payment Method ID	<input type="checkbox"/>	Click on the magnifier. & The identifier.
paymentReference	string	Payment Reference	<input type="checkbox"/>	///The top part & Payment ref. & The reference number of the document, as automatically generated by the system in accordance with the number series assigned to cash sales in the Customer ledger preferences window ..

Name	Data Type	Label	Required	Documentation
postPeriod	string	itgen_vnet_postperiod	<input type="checkbox"/>	The top part & Post period & The period to which the document should be posted. Format YYYYMM.
project_description	string	Project Description	<input type="checkbox"/>	Click on the magnifier. & The description.
project_id	string	Project ID	<input type="checkbox"/>	Click on the magnifier. & The identifier.
referenceNumber	string	Reference Number	<input type="checkbox"/>	The Top part & Ref. no. & The reference number of the customer ledger document in the system.
roundingDiff	double	Rounding Difference	<input type="checkbox"/>	The top part & Rounding diff. & The difference between the original amount and the rounded amount.
salesPerson_description	string	Sales Person Description	<input type="checkbox"/>	Click on the magnifier. & The description.
salesPerson_id	string	Sales Person ID	<input type="checkbox"/>	Click on the magnifier. & The identifier.
salesPersonDescr	string	Sales Person Name	<input type="checkbox"/>	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	<input type="checkbox"/>	The field is deprecated for customer document endpoints, please use SalesPerson instead
sendToAutoInvoice	boolean	Send to Auto-invoice	<input type="checkbox"/>	The Attachment tab & Send the file to AutoInvoice & The selected files will be attached to the invoice.
status	string	Status	<input type="checkbox"/>	The top part & Status & The status of the document, which can be one of the following: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_description	string	Subaccount Description	<input type="checkbox"/>	Description & The description of the identifier.
subaccount_errorInfo	string	Sub Account Error Message	<input type="checkbox"/>	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	<input type="checkbox"/>	System generated information.
subaccount_metadata_totalCount	int64	itgen_vnet_subaccount_metadata_totalcount	<input type="checkbox"/>	
subaccount_subaccountId	int32	Sub Account ID	<input type="checkbox"/>	SubID & The identifier of the subaccount.
subaccount_subaccountNumber	string	Sub Account Number	<input type="checkbox"/>	Mandatory field: Subaccount* & The subaccount number. Format 9-XX.
vatExemptTotal	double	VAT Exempt Total	<input type="checkbox"/>	The top part & VAT exempt. total & The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax with the Include in

Name	Data Type	Label	Required	Documentation
				VAT Exempt Total check box selected on the Taxes form. This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	<input type="checkbox"/>	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	<input type="checkbox"/>	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerInvoiceWorkTypes: itgen_vnet_customerinvoiceworktypes_plural

Name: CustomerInvoiceWorkTypes

Data for the Work Type Get all Work Types

Catalog: VismaNet

Schema: CustomerInvoice

Label: itgen_vnet_customerinvoiceworktypes_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerinvoice/worktypes

Insert Service URL (OData-specific): /controller/api/v1/customerinvoice/worktypes

Update Service URL (OData-specific): /controller/api/v1/customerinvoice/worktypes

Delete Service URL (OData-specific): /controller/api/v1/customerinvoice/worktypes

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
rutRotType	string	itgen_vnet_rutrottype	<input type="checkbox"/>	
xmlTag	string	XML Tag	<input type="checkbox"/>	

2.1.23 Schema: CustomerOverdueCharge

2.1.23.1 Tables

CustomerOverdueCharge_CreateHeaderAttachmentByoverdueChargeNumber:

itgen_vnet_customeroverduecharge_createheaderattachmentbyoverduechargenumber_plural

Name: CustomerOverdueCharge_CreateHeaderAttachmentByoverdueChargeNumber

Response Message has StatusCode Created if POST operation succeed Creates an attachment and associates it with an overdue charge. If the file already exists, a new revision is created.

Catalog: VismaNet

Schema: CustomerOverdueCharge

Label:

itgen_vnet_customeroverduecharge_createheaderattachmentbyoverduechargenumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerOverdueCharge/{overdueChargeNumber}/attachment

Insert Service URL (OData-specific): /controller/api/v1/customerOverdueCharge/{overdueChargeNumber}/attachment

Update Service URL (OData-specific): /controller/api/v1/customerOverdueCharge/{overdueChargeNumber}/attachment

Delete Service URL (OData-specific): /controller/api/v1/customerOverdueCharge/{overdueChargeNumber}/attachment

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
overdueChargeNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
DUMMY	string(1)	Dummy	<input checked="" type="checkbox"/>	

CustomerOverdueCharge_CreateLineAttachmentByoverdueChargeNumberlineNumber: itgen_vnet_customeroverduecharge_createlineattachmentbyoverduechargenumberline r_plural

Name:

CustomerOverdueCharge_CreateLineAttachmentByoverdueChargeNumberlineNumber

Response Message has StatusCode Created if POST operation succeed Creates an attachment and associates it with a certain overdue charge line. If the file already exists, a new revision is created.

Catalog: VismaNet

Schema: CustomerOverdueCharge

Label:

itgen_vnet_customeroverduecharge_createlineattachmentbyoverduechargenumberlinenumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerOverdueCharge/{overdueChargeNumber}/{lineNumber}/attachment

Insert Service URL (OData-specific): /controller/api/v1/customerOverdueCharge/{overdueChargeNumber}/{lineNumber}/attachment

Update Service URL (OData-specific): /controller/api/v1/customerOverdueCharge/{overdueChargeNumber}/{lineNumber}/attachment

Delete Service URL (OData-specific): /controller/api/v1/customerOverdueCharge/{overdueChargeNumber}/{lineNumber}/attachment

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
lineNumber	int32	<input checked="" type="checkbox"/>		
overdueChargeNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
DUMMY	string(1)	Dummy	<input checked="" type="checkbox"/>	

CustomerOverdueCharge_ReleaseDocumentByoverdueChargeNumber: itgen_vnet_customeroverduecharge_releasedocumentbyoverduechargenumber_plural

Name: CustomerOverdueCharge_ReleaseDocumentByoverdueChargeNumber

The action result dto contains information about the result of running the action Release overdue charge operation

Catalog: VismaNet

Schema: CustomerOverdueCharge

Label:

itgen_vnet_customeroverduecharge_releasedocumentbyoverduechargenumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerOverdueCharge/{overdueChargeNumber}/action/release

Insert Service URL (OData-specific): /controller/api/v1/customerOverdueCharge/{overdueChargeNumber}/action/release

Update Service URL (OData-specific): /controller/api/v1/customerOverdueCharge/{overdueChargeNumber}/action/release

Delete Service URL (OData-specific): /controller/api/v1/customerOverdueCharge/{overdueChargeNumber}/action/release

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
overdueChargeNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
actionId	string	Action ID	<input type="checkbox"/>	
actionResult	string	Action Result	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
errorInfo	string	Error Message	<input type="checkbox"/>	

CustomerOverdueChargeAttachments: itgen_vnet_customeroverduechargeattachments_plural

Name: CustomerOverdueChargeAttachments

Data for Customer Overdue Charge Get a range of Customer Overdue Charges -
ScreenId=AR301000

Catalog: VismaNet

Schema: CustomerOverdueCharge

Label: itgen_vnet_customeroverduechargeattachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerOverdueCharge

Insert Service URL (OData-specific): /controller/api/v1/customerOverdueCharge

Update Service URL (OData-specific): /controller/api/v1/customerOverdueCharge

Delete Service URL (OData-specific): /controller/api/v1/customerOverdueCharge

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
closedFinancialPeriod	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentDueDate	datetime	<input type="checkbox"/>		
documentType	string	<input type="checkbox"/>		
dunningLetterDateTime	string	<input type="checkbox"/>		
dunningLetterDateTimeCondition	string	<input type="checkbox"/>		
dunningLevel	int32	<input type="checkbox"/>		
expandAttachments	boolean	<input type="checkbox"/>		
expandDunningInformation	boolean	<input type="checkbox"/>		
expandInvoiceAddress	boolean	<input type="checkbox"/>		
expandTaxDetails	boolean	<input type="checkbox"/>		
financialPeriod	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

CustomerOverdueChargeByoverdueChargeNumber: itgen_vnet_customeroverduechargebyoverduechargenumber_plural

Name: CustomerOverdueChargeByoverdueChargeNumber

Data for Customer Overdue Charge Get a specific Customer Overdue Charge

Catalog: VismaNet

Schema: CustomerOverdueCharge

Label: itgen_vnet_customeroverduechargebyoverduechargenumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerOverdueCharge/{overdueChargeNumber}

Insert Service URL (OData-specific): /controller/api/v1/customerOverdueCharge/{overdueChargeNumber}

Update Service URL (OData-specific): /controller/api/v1/customerOverdueCharge/{overdueChargeNumber}

Delete Service URL (OData-specific): /controller/api/v1/customerOverdueCharge/{overdueChargeNumber}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
overdueChargeNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
account_description	string	Account Description	<input type="checkbox"/>	Name of item/description
account_externalCode1	string	Account External Code 1	<input type="checkbox"/>	Account class > The identifier of the account class.
account_externalCode2	string	Account External Code 2	<input type="checkbox"/>	Account class > The name of the account class.
account_number	string	Account Number	<input type="checkbox"/>	Number of item
account_type	string	Account Type	<input type="checkbox"/>	Account > The account number.
amount	double	Amount	<input type="checkbox"/>	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 window .If the check box is cleared, then the value appears when the document status is Open.

Name	Data Type	Label	Required	Documentation
amountInCurrency	double	Amount in Currency	<input type="checkbox"/>	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	<input type="checkbox"/>	The top part > Balance >; For an open customer ledger document, the balance after any cash discount was taken. For a document used in the application process, this is the balance after the payments were applied.
balanceInCurrency	double	Balance in Currency	<input type="checkbox"/>	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
cashAccount	string	Cash Account	<input type="checkbox"/>	Financial details tab > The payment information section >; Cash account >; The cash account associated with the payment method.
cashDiscount	double	Cash Discount	<input type="checkbox"/>	The top part > Cash discount >; The cash discount amount that has been or will be taken on the document, which the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	<input type="checkbox"/>	Mandatory field: The top part > Cash discount date* >; The end date of the cash discount period, which the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	<input type="checkbox"/>	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	string	Closed Financial Period	<input type="checkbox"/>	Format YYYYMM.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
contact_id	int32	Contact ID	<input type="checkbox"/>	Click the magnifier > The identifier
contact_name	string	Contact Name	<input type="checkbox"/>	Click the magnifier > The displayed name
createdDateTime	datetime	Created	<input type="checkbox"/>	The Attachments tab >; Creation time >; The date the

Name	Data Type	Label	Required	Documentation
				attachment was created.
creditTerms_description	string	Credit Terms Description	<input type="checkbox"/>	Click on the magnifier. > The description.
creditTerms_id	string	Credit Terms ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
currencyId	string	Currency ID	<input type="checkbox"/>	The top part > Currency > The currency of the document. By default, it is the customer's default currency, but it can be changed if the Allow Currency Override check box is selected in the AR303000 window.
customer_name	string	Customer Name	<input type="checkbox"/>	Click the magnifier. > The name.
customer_number	string	Customer Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
customerRefNumber	string	Custom Reference Number	<input type="checkbox"/>	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	string	VAT Zone Description	<input type="checkbox"/>	Click on the magnifier. > The description.
customerVatZone_id	string	VAT Zone ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
detailTotal	double	Detail Total	<input type="checkbox"/>	The top part > Detail total > The document total, which the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	<input type="checkbox"/>	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in another currency than your default.
documentDate	datetime	Document Date	<input type="checkbox"/>	The top part > Date* > The date when the customer ledger document was created. By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	<input type="checkbox"/>	Mandatory field: The Top part > Due date* > The date when payment for the document is due, in accordance with the credit terms.
documentType	string	Document Type	<input type="checkbox"/>	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
dunningLetterDate	datetime	Dunning Letter Date	<input type="checkbox"/>	Financial details tab > Dunning information section > Dunning letter date > The date of the last released dunning letter in which the document was listed.

Name	Data Type	Label	Required	Documentation
dunningLetterLevel	int32	Dunning Letter Level	<input type="checkbox"/>	Financial details tab > Dunning information section > Dunning level > The dunning level of the document.
errorInfo	string	Error Message	<input type="checkbox"/>	
exchangeRate	double	Exchange Rate	<input type="checkbox"/>	The top part > Currency > The currency of the document.
externalReference	string	External Reference	<input type="checkbox"/>	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	string	Financial Period	<input type="checkbox"/>	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
hold	boolean	Hold	<input type="checkbox"/>	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document with the On Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	<input type="checkbox"/>	
invoiceAddress_addressLine1	string	Invoice Address Line 1	<input type="checkbox"/>	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	string	Invoice Address Line 2	<input type="checkbox"/>	Address 2 > The second line of the address.
invoiceAddress_addressLine3	string	Invoice Address Line 3	<input type="checkbox"/>	Address 3 > The third line of the address.
invoiceAddress_city	string	Invoice Address City	<input type="checkbox"/>	City > The city.
invoiceAddress_country_errorInfo	string	itgen_vnet_invoiceaddress_country_errorinfo	<input type="checkbox"/>	
invoiceAddress_country_id	string	Invoice Address Country ID	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_totalCount	int64	itgen_vnet_invoiceaddress_country_metadata_totalcount	<input type="checkbox"/>	
invoiceAddress_country_name	string	Invoice Address Country Name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	string	Invoice Address County ID	<input type="checkbox"/>	Click the magnifier > The identifier
invoiceAddress_county_name	string	Invoice Address County Name	<input type="checkbox"/>	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	boolean	itgen_vnet_invoiceaddress_overrideaddress	<input type="checkbox"/>	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	string	Invoice Address Postal Code	<input type="checkbox"/>	Postcode > The postcode.

Name	Data Type	Label	Required	Documentation
invoiceText	string	Invoice Text	<input type="checkbox"/>	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated field for last modification date/time of document.
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
note	string	Note	<input type="checkbox"/>	The top part > Invoice text > Any user-provided description of the customer ledger document.
paymentMethod_description	string	Payment Method Description	<input type="checkbox"/>	Click on the magnifier. > The description.
paymentMethod_id	string	Payment Method ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
paymentReference	string	Payment Reference	<input type="checkbox"/>	///The top part > Payment ref. > > The reference number of the document, as automatically generated by the system in accordance with the number series assigned to cash sales in the Customer ledger preferences window ..
postPeriod	string	itgen_vnet_postperiod	<input type="checkbox"/>	The top part > Post period > The period to which the document should be posted. Format YYYYMM.
project_description	string	Project Description	<input type="checkbox"/>	Click on the magnifier. > The description.
project_id	string	Project ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
referenceNumber	string	Reference Number	<input type="checkbox"/>	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
roundingDiff	double	Rounding Difference	<input type="checkbox"/>	The top part > Rounding diff. > > The difference between the original amount and the rounded amount.
salesPerson_description	string	Sales Person Description	<input type="checkbox"/>	Click on the magnifier. > The description.
salesPerson_id	string	Sales Person ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
salesPersonDescr	string	Sales Person Name	<input type="checkbox"/>	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	<input type="checkbox"/>	The field is deprecated for customer document endpoints, please use SalesPerson instead

Name	Data Type	Label	Required	Documentation
status	string	Status	<input type="checkbox"/>	The top part > Status > The status of the document, which can be one of the following: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_description	string	Subaccount Description	<input type="checkbox"/>	Description > The description of the identifier.
subaccount_errorInfo	string	Sub Account Error Message	<input type="checkbox"/>	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	<input type="checkbox"/>	System generated information.
subaccount_metadata_totalCount	int64	itgen_vnet_subaccount_metadata_totalcount	<input type="checkbox"/>	
subaccount_subaccountId	int32	Sub Account ID	<input type="checkbox"/>	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	string	Sub Account Number	<input type="checkbox"/>	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
vatExemptTotal	double	VAT Exempt Total	<input type="checkbox"/>	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax with the Include in VAT Exempt Total check box selected on the Taxes form. This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	<input type="checkbox"/>	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	<input type="checkbox"/>	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerOverdueChargeByoverdueChargeNumber_Attachments:
itgen_vnet_customeroverduechargebyoverduechargenumber_attachments_plural

Name: CustomerOverdueChargeByoverdueChargeNumber_Attachments

Data for Customer Overdue Charge Get a specific Customer Overdue Charge

Catalog: VismaNet

Schema: CustomerOverdueCharge

Label: itgen_vnet_customeroverduechargebyoverduechargenumber_attachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerOverdueCharge/{overdueChargeNumber}

Insert Service URL (OData-specific): /controller/api/v1/customerOverdueCharge/{overdueChargeNumber}

Update Service URL (OData-specific): /controller/api/v1/customerOverdueCharge/{overdueChargeNumber}

Delete Service URL (OData-specific): /controller/api/v1/customerOverdueCharge/{overdueChargeNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
overdueChargeNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

CustomerOverdueChargeByoverdueChargeNumber_Lines:
itgen_vnet_customeroverduechargebyoverduechargenumber_lines_plural

Name: CustomerOverdueChargeByoverdueChargeNumber_Lines

Data for Customer Overdue Charge Get a specific Customer Overdue Charge

Catalog: VismaNet

Schema: CustomerOverdueCharge

Label: itgen_vnet_customeroverduechargebyoverduechargenumber_lines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerOverdueCharge/{overdueChargeNumber}

Insert Service URL (OData-specific): /controller/api/v1/customerOverdueCharge/{overdueChargeNumber}

Update Service URL (OData-specific): /controller/api/v1/customerOverdueCharge/{overdueChargeNumber}

Delete Service URL (OData-specific): /controller/api/v1/customerOverdueCharge/{overdueChargeNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): lines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
overdueChargeNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
account_description	string	Account Description	<input type="checkbox"/>	Name of item/description
account_externalCode1	string	Account External Code 1	<input type="checkbox"/>	Account class & The identifier of the account class.
account_externalCode2	string	Account External Code 2	<input type="checkbox"/>	Account class & The name of the account class.
account_number	string	Account Number	<input type="checkbox"/>	Number of item
account_type	string	Account Type	<input type="checkbox"/>	Account & The account number.

Name	Data Type	Label	Required	Documentation
amount	double	Amount	<input type="checkbox"/>	Amount > The amount after the discount has been applied. The value of this read-only box is calculated automatically by deducting the discount amount from the extended price.
amountInCurrency	double	Amount in Currency	<input type="checkbox"/>	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
deferralCode	string	itgen_vnet_deferralcode	<input type="checkbox"/>	The deferral code assigned to the stock item or non-stock item specified in this document line. Upon release of the document, the system generates a deferralschedule (or schedules) based on the settings defined in this deferral code.
deferralSchedule	int32	itgen_vnet_deferralschedule	<input type="checkbox"/>	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It shows the identifier of the deferral schedule associated with the original Cash sale document.
description	string	Description	<input type="checkbox"/>	Transaction descr. > Any brief comment relevant to the transaction. The alphanumeric string may contain up to 30 characters.
discountAmount	double	itgen_vnet_discountamount	<input type="checkbox"/>	Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line. The system selects the Manual Discount check box and calculates the line amount after you have entered the discount amount manually and save your changes or added a new line.
discountAmountInCurrency	double	itgen_vnet_discountamountincurrency	<input type="checkbox"/>	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given in another currency than your default.
discountCode	string	Discount Code	<input type="checkbox"/>	The code of the line discount that has been applied to this line

Name	Data Type	Label	Required	Documentation
				automatically or manually.
discountPercent	double	Discount Percent	<input type="checkbox"/>	Discount percent > The percent of the line-level discount that has been applied manually or automatically. The system selects the Manual Discount check box and calculates the discount amount after you have entered the percent manually and saved your changes or added a new line.
inventoryNumber	string	Inventory Number	<input type="checkbox"/>	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
lineNumber	int32	Line Number	<input type="checkbox"/>	Line no. > A counter of lines in the overview of cash sales document overview .
manualAmount	double	Manual Amount	<input type="checkbox"/>	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double	itgen_vnet_manualamountincurrency	<input type="checkbox"/>	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	boolean	itgen_vnet_manualdiscount	<input type="checkbox"/>	Manual discount > A check box that indicates (if selected) that the discount has been applied manually. If you clear the check box, the system clears entered discount percent, or discount amount, or selected discount code.
note	string	Note	<input type="checkbox"/>	
quantity	double	Quantity	<input type="checkbox"/>	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.
salesperson	string	itgen_vnet_salesperson	<input type="checkbox"/>	The field is deprecated for customer document endpoints, please use Seller instead
seller_description	string	Seller Description	<input type="checkbox"/>	Click on the magnifier. > The description.
seller_id	string	Seller ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
subaccount_description	string	Subaccount Description	<input type="checkbox"/>	Description > The description of the identifier.
subaccount_errorInfo	string	Sub Account Error Message	<input type="checkbox"/>	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	<input type="checkbox"/>	System generated information.
subaccount_metadata_totalCount	int64	itgen_vnet_subaccount_metadata_totalcount	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
subaccount_subaccountId	int32	Sub Account ID	<input type="checkbox"/>	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	string	Sub Account Number	<input type="checkbox"/>	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
unitPrice	double	itgen_vnet_unitprice	<input type="checkbox"/>	Unit price > The unit price set for the item or service. If you want to update the unit price automatically to the current value (that is, the applicable sales or default price), you can use the Recalculate Prices and Discounts action. If you have modified the unit price and saved the document, the value will not be updated by the system if you change the document date.
unitPriceInCurrency	double	itgen_vnet_unitpricein currency	<input type="checkbox"/>	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	string	Unit of Measure	<input type="checkbox"/>	UoM > The unit of measure (UoM) for the item.
vatCode_description	string	VAT Code Description	<input type="checkbox"/>	Click on the magnifier. > The description.
vatCode_id	string	VAT Code ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

CustomerOverdueChargeByoverdueChargeNumber_LinesAttachments:

itgen_vnet_customeroverduechargebyoverduechargenumber_linesattachments_plural

Name: CustomerOverdueChargeByoverdueChargeNumber_LinesAttachments

Data for Customer Overdue Charge Get a specific Customer Overdue Charge

Catalog: VismaNet

Schema: CustomerOverdueCharge

Label: itgen_vnet_customeroverduechargebyoverduechargenumber_linesattachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerOverdueCharge/{overdueChargeNumber}

Insert Service URL (OData-specific): /controller/api/v1/customerOverdueCharge/{overdueChargeNumber}

Update Service URL (OData-specific): /controller/api/v1/customerOverdueCharge/{overdueChargeNumber}

Delete Service URL (OData-specific): /controller/api/v1/customerOverdueCharge/{overdueChargeNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): lines[*].attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
overdueChargeNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

CustomerOverdueChargeByoverdueChargeNumber_TaxDetails: itgen_vnet_customeroverduechargebyoverduechargenumber_taxdetails_plural

Name: CustomerOverdueChargeByoverdueChargeNumber_TaxDetails

Data for Customer Overdue Charge Get a specific Customer Overdue Charge

Catalog: VismaNet

Schema: CustomerOverdueCharge

Label: itgen_vnet_customeroverduechargebyoverduechargenumber_taxdetails_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerOverdueCharge/{overdueChargeNumber}

Insert Service URL (OData-specific): /controller/api/v1/customerOverdueCharge/{overdueChargeNumber}

Update Service URL (OData-specific): /controller/api/v1/customerOverdueCharge/{overdueChargeNumber}

Delete Service URL (OData-specific): /controller/api/v1/customerOverdueCharge/{overdueChargeNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): taxDetails[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
overdueChargeNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
recordId	int32	Record ID	<input type="checkbox"/>	The id as stored in the database. It can be used when we want to update a VAT record.
taxableAmount	double	Taxable Amount	<input type="checkbox"/>	Taxable amount > The taxable amount for the VAT, which is calculated at the document level.
taxId	string	Tax ID	<input type="checkbox"/>	Mandatory field: VAT ID* > The ID of the VAT applied to the document.
vatAmount	double	VAT Amount	<input type="checkbox"/>	VAT > The VAT amount for the specific VAT, which is calculated at the document level.
vatId_description	string	itgen_vnet_vatid_description	<input type="checkbox"/>	Name of item/description
vatId_number	string	itgen_vnet_vatid_number	<input type="checkbox"/>	Number of item
vatRate	double	itgen_vnet_vatrate	<input type="checkbox"/>	VAT rate > The rate of the VAT.

CustomerOverdueChargeLineAttachments: itgen_vnet_customeroverduechargelineattachments_plural

Name: CustomerOverdueChargeLineAttachments

Data for Customer Overdue Charge Get a range of Customer Overdue Charges - ScreenId=AR301000

Catalog: VismaNet

Schema: CustomerOverdueCharge

Label: itgen_vnet_customeroverduechargelineattachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerOverdueCharge

Insert Service URL (OData-specific): /controller/api/v1/customerOverdueCharge

Update Service URL (OData-specific): /controller/api/v1/customerOverdueCharge

Delete Service URL (OData-specific): /controller/api/v1/customerOverdueCharge

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): lines[*].attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
closedFinancialPeriod	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentDueDate	datetime	<input type="checkbox"/>		
documentType	string	<input type="checkbox"/>		
dunningLetterDateTime	string	<input type="checkbox"/>		
dunningLetterDateTimeCondition	string	<input type="checkbox"/>		
dunningLevel	int32	<input type="checkbox"/>		
expandAttachments	boolean	<input type="checkbox"/>		
expandDunningInformation	boolean	<input type="checkbox"/>		
expandInvoiceAddress	boolean	<input type="checkbox"/>		
expandTaxDetails	boolean	<input type="checkbox"/>		
financialPeriod	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

CustomerOverdueChargeLines: itgen_vnet_customeroverduechargelines_plural

Name: CustomerOverdueChargeLines

Data for Customer Overdue Charge Get a range of Customer Overdue Charges - ScreenId=AR301000

Catalog: VismaNet

Schema: CustomerOverdueCharge

Label: itgen_vnet_customeroverduechargelines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerOverdueCharge

Insert Service URL (OData-specific): /controller/api/v1/customerOverdueCharge

Update Service URL (OData-specific): /controller/api/v1/customerOverdueCharge

Delete Service URL (OData-specific): /controller/api/v1/customerOverdueCharge

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): lines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
closedFinancialPeriod	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentDueDate	datetime	<input type="checkbox"/>		
documentType	string	<input type="checkbox"/>		
dunningLetterDateTime	string	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
dunningLetterDateTimeCondition	string	<input type="checkbox"/>		
dunningLevel	int32	<input type="checkbox"/>		
expandAttachments	boolean	<input type="checkbox"/>		
expandDunningInformation	boolean	<input type="checkbox"/>		
expandInvoiceAddress	boolean	<input type="checkbox"/>		
expandTaxDetails	boolean	<input type="checkbox"/>		
financialPeriod	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
account_description	string	Account Description	<input type="checkbox"/>	Name of item/description
account_externalCode1	string	Account External Code 1	<input type="checkbox"/>	Account class > The identifier of the account class.
account_externalCode2	string	Account External Code 2	<input type="checkbox"/>	Account class > The name of the account class.
account_number	string	Account Number	<input type="checkbox"/>	Number of item
account_type	string	Account Type	<input type="checkbox"/>	Account > The account number.
amount	double	Amount	<input type="checkbox"/>	Amount > The amount after the discount has been applied. The value of this read-only box is calculated automatically by deducting the discount amount from the extended price.
amountInCurrency	double	Amount in Currency	<input type="checkbox"/>	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
deferralCode	string	itgen_vnet_deferralcode	<input type="checkbox"/>	The deferral code assigned to the stock item or non-stock item specified in this document line. Upon release of the document, the system generates a deferralschedule (or schedules) based on the settings defined in this deferral code.
deferralSchedule	int32	itgen_vnet_deferralschedule	<input type="checkbox"/>	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It shows the identifier of the deferral schedule associated with the original Cash sale document.
description	string	Description	<input type="checkbox"/>	Transaction descr. > Any brief comment relevant to the transaction. The alphanumeric string may contain up to 30 characters.
discountAmount	double	itgen_vnet_discountamount	<input type="checkbox"/>	Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line. The system selects the Manual Discount check box and calculates the line amount after you have entered the discount amount manually and save your changes or added a new line.
discountAmountInCurrency	double	itgen_vnet_discountamountincurrency	<input type="checkbox"/>	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given in another currency than your default.
discountCode	string	Discount Code	<input type="checkbox"/>	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	<input type="checkbox"/>	Discount percent > The percent of the line-level discount that has been applied manually or automatically. The system selects the Manual Discount check box and calculates the discount amount after you have entered the percent manually and saved your changes or added a new line.
inventoryNumber	string	Inventory Number	<input type="checkbox"/>	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
lineNumber	int32	Line Number	<input type="checkbox"/>	Line no. > A counter of lines in the overview of cash sales

Name	Data Type	Label	Required	Documentation
				document overview .
manualAmount	double	Manual Amount	<input type="checkbox"/>	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double	itgen_vnet_manualamountincurrency	<input type="checkbox"/>	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	boolean	itgen_vnet_manualdiscount	<input type="checkbox"/>	Manual discount > A check box that indicates (if selected) that the discount has been applied manually. If you clear the check box, the system clears entered discount percent, or discount amount, or selected discount code.
note	string	Note	<input type="checkbox"/>	
quantity	double	Quantity	<input type="checkbox"/>	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.
salesperson	string	itgen_vnet_salesperson	<input type="checkbox"/>	The field is deprecated for customer document endpoints, please use Seller instead
seller_description	string	Seller Description	<input type="checkbox"/>	Click on the magnifier. > The description.
seller_id	string	Seller ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
subaccount_description	string	Subaccount Description	<input type="checkbox"/>	Description > The description of the identifier.
subaccount_errorInfo	string	Sub Account Error Message	<input type="checkbox"/>	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	<input type="checkbox"/>	System generated information.
subaccount_metadata_totalCount	int64	itgen_vnet_subaccount_metadata_totalcount	<input type="checkbox"/>	
subaccount_subaccountId	int32	Sub Account ID	<input type="checkbox"/>	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	string	Sub Account Number	<input type="checkbox"/>	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
unitPrice	double	itgen_vnet_unitprice	<input type="checkbox"/>	Unit price > The unit price set for the item or service. If you want to update the unit price automatically to the current value (that is, the applicable sales or default price), you can use the Recalculate Prices and Discounts action. If you have modified the unit price and saved the document, the value will not be updated by the system if you change the document date.

Name	Data Type	Label	Required	Documentation
unitPriceInCurrency	double	itgen_vnet_unitpricein currency	<input type="checkbox"/>	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	string	Unit of Measure	<input type="checkbox"/>	UoM > The unit of measure (UoM) for the item.
vatCode_description	string	VAT Code Description	<input type="checkbox"/>	Click on the magnifier. > The description.
vatCode_id	string	VAT Code ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

CustomerOverdueCharges: Customer Overdue Charges

Name: CustomerOverdueCharges

Data for Customer Overdue Charge Get a range of Customer Overdue Charges - ScreenId=AR301000

Catalog: VismaNet

Schema: CustomerOverdueCharge

Label: Customer Overdue Charges

Partition-specific: true

Select: true

Insert: false

Update: true

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerOverdueCharge

Insert Service URL (OData-specific): /controller/api/v1/customerOverdueCharge

Update Service URL (OData-specific): /controller/api/v1/customerOverdueCharge

Delete Service URL (OData-specific): /controller/api/v1/customerOverdueCharge

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Update Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
closedFinancialPeriod	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentDueDate	datetime	<input type="checkbox"/>		
documentType	string	<input type="checkbox"/>		
dunningLetterDateTime	string	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
dunningLetterDateTimeCondition	string	<input type="checkbox"/>		
dunningLevel	int32	<input type="checkbox"/>		
expandAttachments	boolean	<input type="checkbox"/>		
expandDunningInformation	boolean	<input type="checkbox"/>		
expandInvoiceAddress	boolean	<input type="checkbox"/>		
expandTaxDetails	boolean	<input type="checkbox"/>		
financialPeriod	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
account_description	string	Account Description	<input type="checkbox"/>	Name of item/description
account_externalCode1	string	Account External Code 1	<input type="checkbox"/>	Account class & The identifier of the account class.
account_externalCode2	string	Account External Code 2	<input type="checkbox"/>	Account class & The name of the account class.
account_number	string	Account Number	<input type="checkbox"/>	Number of item
account_type	string	Account Type	<input type="checkbox"/>	Account & The account number.
amount	double	Amount	<input type="checkbox"/>	The top part & Amount & The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 window .If the check box is cleared, then the value appears when the document status is Open.
amountInCurrency	double	Amount in Currency	<input type="checkbox"/>	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.

Name	Data Type	Label	Required	Documentation
balance	double	Balance	<input type="checkbox"/>	The top part > Balance > For an open customer ledger document, the balance after any cash discount was taken. For a document used in the application process, this is the balance after the payments were applied.
balanceInCurrency	double	Balance in Currency	<input type="checkbox"/>	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
cashAccount	string	Cash Account	<input type="checkbox"/>	Financial details tab > The payment information section > Cash account > The cash account associated with the payment method.
cashDiscount	double	Cash Discount	<input type="checkbox"/>	The top part > Cash discount > The cash discount amount that has been or will be taken on the document, which the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	<input type="checkbox"/>	Mandatory field: The top part > Cash discount date* > The end date of the cash discount period, which the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	<input type="checkbox"/>	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	string	Closed Financial Period	<input type="checkbox"/>	Format YYYYMM.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
contact_id	int32	Contact ID	<input type="checkbox"/>	Click the magnifier > The identifier
contact_name	string	Contact Name	<input type="checkbox"/>	Click the magnifier > The displayed name
createdDateTime	datetime	Created	<input type="checkbox"/>	The Attachments tab > Creation time > The date the attachment was created.
creditTerms_description	string	Credit Terms Description	<input type="checkbox"/>	Click on the magnifier. > The description.
creditTerms_id	string	Credit Terms ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

Name	Data Type	Label	Required	Documentation
currencyId	string	Currency ID	<input type="checkbox"/>	The top part > Currency > The currency of the document. By default, it is the customer's default currency, but it can be changed if the Allow Currency Override check box is selected in the AR303000 window .
customer_name	string	Customer Name	<input type="checkbox"/>	Click the magnifier. > The name.
customer_number	string	Customer Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
customerRefNumber	string	Custom Reference Number	<input type="checkbox"/>	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	string	VAT Zone Description	<input type="checkbox"/>	Click on the magnifier. > The description.
customerVatZone_id	string	VAT Zone ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
detailTotal	double	Detail Total	<input type="checkbox"/>	The top part > Detail total > The document total, which the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	<input type="checkbox"/>	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in another currency than your default.
documentDate	datetime	Document Date	<input type="checkbox"/>	The top part > Date* > The date when the customer ledger document was created. By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	<input type="checkbox"/>	Mandatory field: The Top part > Due date* > The date when payment for the document is due, in accordance with the credit terms.
documentType	string	Document Type	<input type="checkbox"/>	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
dunningLetterDate	datetime	Dunning Letter Date	<input type="checkbox"/>	Financial details tab > Dunning information section > Dunning letter date > The date of the last released dunning letter in which the document was listed.
dunningLetterLevel	int32	Dunning Letter Level	<input type="checkbox"/>	Financial details tab > Dunning information section > Dunning level > The dunning level of the document.
errorInfo	string	Error Message	<input type="checkbox"/>	
exchangeRate	double	Exchange Rate	<input type="checkbox"/>	The top part > Currency > The currency of the document.

Name	Data Type	Label	Required	Documentation
externalReference	string	External Reference	<input type="checkbox"/>	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	string	Financial Period	<input type="checkbox"/>	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
hold	boolean	Hold	<input type="checkbox"/>	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document with the On Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	<input type="checkbox"/>	
invoiceAddress_addressLine1	string	Invoice Address Line 1	<input type="checkbox"/>	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	string	Invoice Address Line 2	<input type="checkbox"/>	Address 2 > The second line of the address.
invoiceAddress_addressLine3	string	Invoice Address Line 3	<input type="checkbox"/>	Address 3 > The third line of the address.
invoiceAddress_city	string	Invoice Address City	<input type="checkbox"/>	City > The city.
invoiceAddress_country_errorInfo	string	itgen_vnet_invoiceaddress_country_errorinfo	<input type="checkbox"/>	
invoiceAddress_country_id	string	Invoice Address Country ID	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_totalCount	int64	itgen_vnet_invoiceaddress_country_metadata_totalcount	<input type="checkbox"/>	
invoiceAddress_country_name	string	Invoice Address Country Name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	string	Invoice Address County ID	<input type="checkbox"/>	Click the magnifier > The identifier
invoiceAddress_county_name	string	Invoice Address County Name	<input type="checkbox"/>	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	boolean	itgen_vnet_invoiceaddress_overrideaddress	<input type="checkbox"/>	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	string	Invoice Address Postal Code	<input type="checkbox"/>	Postcode > The postcode.
invoiceText	string	Invoice Text	<input type="checkbox"/>	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated field for last modification date/time of document.
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.

Name	Data Type	Label	Required	Documentation
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
note	string	Note	<input type="checkbox"/>	The top part > Invoice text > Any user-provided description of the customer ledger document.
paymentMethod_description	string	Payment Method Description	<input type="checkbox"/>	Click on the magnifier. > The description.
paymentMethod_id	string	Payment Method ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
paymentReference	string	Payment Reference	<input type="checkbox"/>	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance with the number series assigned to cash sales in the Customer ledger preferences window ..
postPeriod	string	itgen_vnet_postperiod	<input type="checkbox"/>	The top part > Post period > The period to which the document should be posted. Format YYYYMM.
project_description	string	Project Description	<input type="checkbox"/>	Click on the magnifier. > The description.
project_id	string	Project ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
referenceNumber	string	Reference Number	<input type="checkbox"/>	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
roundingDiff	double	Rounding Difference	<input type="checkbox"/>	The top part > Rounding diff. > The difference between the original amount and the rounded amount.
salesPerson_description	string	Sales Person Description	<input type="checkbox"/>	Click on the magnifier. > The description.
salesPerson_id	string	Sales Person ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
salesPersonDescr	string	Sales Person Name	<input type="checkbox"/>	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	<input type="checkbox"/>	The field is deprecated for customer document endpoints, please use SalesPerson instead
status	string	Status	<input type="checkbox"/>	The top part > Status > The status of the document, which can be one of the following: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_description	string	Subaccount Description	<input type="checkbox"/>	Description > The description of the identifier.

Name	Data Type	Label	Required	Documentation
subaccount_errorInfo	string	Sub Account Error Message	<input type="checkbox"/>	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	<input type="checkbox"/>	System generated information.
subaccount_metadata_totalCount	int64	itgen_vnet_subaccount_metadata_totalcount	<input type="checkbox"/>	
subaccount_subaccountId	int32	Sub Account ID	<input type="checkbox"/>	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	string	Sub Account Number	<input type="checkbox"/>	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
vatExemptTotal	double	VAT Exempt Total	<input type="checkbox"/>	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax with the Include in VAT Exempt Total check box selected on the Taxes form. This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	<input type="checkbox"/>	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	<input type="checkbox"/>	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerOverdueChargeTaxDetails: itgen_vnet_customeroverduechargegettaxdetails_plural

Name: CustomerOverdueChargeTaxDetails

Data for Customer Overdue Charge Get a range of Customer Overdue Charges - ScreenId=AR301000

Catalog: VismaNet

Schema: CustomerOverdueCharge

Label: itgen_vnet_customeroverduechargegettaxdetails_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerOverdueCharge

Insert Service URL (OData-specific): /controller/api/v1/customerOverdueCharge

Update Service URL (OData-specific): /controller/api/v1/customerOverdueCharge

Delete Service URL (OData-specific): /controller/api/v1/customerOverdueCharge

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): taxDetails[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
closedFinancialPeriod	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentDueDate	datetime	<input type="checkbox"/>		
documentType	string	<input type="checkbox"/>		
dunningLetterDateTime	string	<input type="checkbox"/>		
dunningLetterDateTimeCondition	string	<input type="checkbox"/>		
dunningLevel	int32	<input type="checkbox"/>		
expandAttachments	boolean	<input type="checkbox"/>		
expandDunningInformation	boolean	<input type="checkbox"/>		
expandInvoiceAddress	boolean	<input type="checkbox"/>		
expandTaxDetails	boolean	<input type="checkbox"/>		
financialPeriod	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
recordId	int32	Record ID	<input type="checkbox"/>	The id as stored in the database. It can be used when we want to update a VAT record.
taxableAmount	double	Taxable Amount	<input type="checkbox"/>	Taxable amount > The taxable amount for the VAT, which is calculated at the document level.
taxId	string	Tax ID	<input type="checkbox"/>	Mandatory field: VAT ID* > The ID of the VAT applied to the document.
vatAmount	double	VAT Amount	<input type="checkbox"/>	VAT > The VAT amount for the specific VAT, which is calculated at the document level.
vatId_description	string	itgen_vnet_vatid_description	<input type="checkbox"/>	Name of item/description
vatId_number	string	itgen_vnet_vatid_number	<input type="checkbox"/>	Number of item
vatRate	double	itgen_vnet_vatrate	<input type="checkbox"/>	VAT rate > The rate of the VAT.

2.1.24 Schema: CustomerPayment

2.1.24.1 Tables

CustomerPayment_ReleasePaymentBypaymentNumber:

itgen_vnet_customerpayment_releasepaymentbypaymentnumber_plural

Name: CustomerPayment_ReleasePaymentBypaymentNumber

The action result dto contains information about the result of running the action Release payment operation

Catalog: VismaNet

Schema: CustomerPayment

Label: itgen_vnet_customerpayment_releasepaymentbypaymentnumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerPayment/{paymentNumber}/action/release

Insert Service URL (OData-specific): /controller/api/v1/customerPayment/{paymentNumber}/action/release

Update Service URL (OData-specific): /controller/api/v1/customerPayment/{paymentNumber}/action/release

Delete Service URL (OData-specific): /controller/api/v1/customerPayment/{paymentNumber}/action/release

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
paymentNumber	string	<input checked="" type="checkbox"/>		
releaseActionDto	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
actionId	string	Action ID	<input type="checkbox"/>	
actionResult	string	Action Result	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
errorInfo	string	Error Message	<input type="checkbox"/>	

CustomerPayment_VoidPaymentBypaymentNumber: itgen_vnet_customerpayment_voidpaymentbypaymentnumber_plural

Name: CustomerPayment_VoidPaymentBypaymentNumber

The action result dto contains information about the result of running the action Void payment operation

Catalog: VismaNet

Schema: CustomerPayment

Label: itgen_vnet_customerpayment_voidpaymentbypaymentnumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerPayment/{paymentNumber}/action/void

Insert Service URL (OData-specific): /controller/api/v1/customerPayment/{paymentNumber}/action/void

Update Service URL (OData-specific): /controller/api/v1/customerPayment/{paymentNumber}/action/void

Delete Service URL (OData-specific): /controller/api/v1/customerPayment/{paymentNumber}/action/void

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
paymentNumber	string	<input checked="" type="checkbox"/>		
voidActionDto	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
actionId	string	Action ID	<input type="checkbox"/>	
actionResult	string	Action Result	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
errorInfo	string	Error Message	<input type="checkbox"/>	
refNbr	string	Reference Number	<input type="checkbox"/>	
type	string	Type	<input type="checkbox"/>	
voidPayment_applicationDate	datetime	itgen_vnet_voidpayment_applicationdate	<input type="checkbox"/>	The Top part > Date* > The date when a payment is applied to a document (invoice or note). The field display the current business date for tunapplied or partially applied payments and the latest application date for the closed payment
voidPayment_applicationPeriod	string	itgen_vnet_voidpayment_applicationperiod	<input type="checkbox"/>	The Top part > Financial period* > The period to which the payment should be applied, which the system fills in based on the date.
voidPayment_appliedToDocuments	double	itgen_vnet_voidpayment_appliedtodocuments	<input type="checkbox"/>	The Top part > Applied to documents > The total of the documents to which payment is to be applied.
voidPayment_appliedToOrders	double	itgen_vnet_voidpayment_appliedtoorders	<input type="checkbox"/>	The Top part > Applied to orders > The total of the orders for which payment is

Name	Data Type	Label	Required	Documentation
				reserved, minus the amount transferred to invoice.
voidPayment_availableBalance	double	itgen_vnet_voidpayment_availablebalance	<input type="checkbox"/>	The Top part > Available balance > The amount that has not been applied.
voidPayment_branch	string	itgen_vnet_voidpayment_branch	<input type="checkbox"/>	
voidPayment_cashAccount	string	itgen_vnet_voidpayment_cashaccount	<input type="checkbox"/>	The Top part > Cash account* > The default cash account associated with the payment method; this field is not available for credit notes.
voidPayment_currency	string	itgen_vnet_voidpayment_currency	<input type="checkbox"/>	The Top part > Currency > The currency of the payment document.
voidPayment_customer_name	string	itgen_vnet_voidpayment_customer_name	<input type="checkbox"/>	Click the magnifier. > The name.
voidPayment_customer_number	string	itgen_vnet_voidpayment_customer_number	<input type="checkbox"/>	Click the magnifier. > The identifier.
voidPayment_deductedCharges	double	itgen_vnet_voidpayment_deductedcharges	<input type="checkbox"/>	The Top part > Deducted charges > The total amount of bank charges deducted by bank from the payment amount on your cash account (bank account).
voidPayment_errorInfo	string	itgen_vnet_voidpayment_errorinfo	<input type="checkbox"/>	
voidPayment_financeCharges	double	itgen_vnet_voidpayment_financecharges	<input type="checkbox"/>	The Top part > Finance charges > The total on all finance charges applied to this document.
voidPayment_hold	boolean	itgen_vnet_voidpayment_hold	<input type="checkbox"/>	The Top part > Hold > A check box that indicates (if selected) that the document is a draft with the On hold status. This check box is unavailable for debit adjustments.
voidPayment_invoiceText	string	itgen_vnet_voidpayment_invoicetext	<input type="checkbox"/>	The Top part > Invoice text > A user-defined description of the payment. 50 alphanumeric characters.
voidPayment_lastModifiedDateTime	datetime	itgen_vnet_voidpayment_lastmodifieddatetime	<input type="checkbox"/>	
voidPayment_location_countryId	string	itgen_vnet_voidpayment_location_countryid	<input type="checkbox"/>	Location*.
voidPayment_location_id	string	itgen_vnet_voidpayment_location_id	<input type="checkbox"/>	Click the magnifier > The identifier
voidPayment_location_name	string	itgen_vnet_voidpayment_location_name	<input type="checkbox"/>	Click the magnifier > The displayed name
voidPayment_metadata_totalCount	int64	itgen_vnet_voidpayment_metadata_totalcount	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
voidPayment_paymentAmount	double	itgen_vnet_voidpayment_paymentamount	<input type="checkbox"/>	The Top part > Payment amount > The total of the payment that is entered manually.
voidPayment_paymentMethod_description	string	itgen_vnet_voidpayment_paymentmethod_description	<input type="checkbox"/>	Click on the magnifier. > The description.
voidPayment_paymentMethod_id	string	itgen_vnet_voidpayment_paymentmethod_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
voidPayment_paymentRef	string	itgen_vnet_voidpayment_paymentref	<input type="checkbox"/>	
voidPayment_refNbr	string	itgen_vnet_voidpayment_refnbr	<input type="checkbox"/>	The Top part > Ref.no > The unique identifier for the payment. This number is automatically generated by the system for a new payment document, based on the number series in the AR101000 window .
voidPayment_status	string	itgen_vnet_voidpayment_status	<input type="checkbox"/>	The Top part > Status > The status of the customer payment, which for a new document is either Balanced or On hold. [On hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email, Credit hold, CcHold, Reserved]
voidPayment_type	string	itgen_vnet_voidpayment_type	<input type="checkbox"/>	The Top part > Type > The type of a document. The following types are available: Payment, CreditNote, Prepayment, Customer refund, Void payment, Balance write-off
voidPayment_writeOffAmount	double	itgen_vnet_voidpayment_writeoffamount	<input type="checkbox"/>	The Top part > Write-off amount > The amount that has been written off.

CustomerPaymentBypaymentNumber_OrdersToApply:
itgen_vnet_customerpaymentbypaymentnumber_orderstoapply_plural

Name: CustomerPaymentBypaymentNumber_OrdersToApply

Get a specific Payment

Catalog: VismaNet

Schema: CustomerPayment

Label: itgen_vnet_customerpaymentbypaymentnumber_orderstoapply_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerPayment/{paymentNumber}

Insert Service URL (OData-specific): /controller/api/v1/customerPayment/{paymentNumber}

Update Service URL (OData-specific): /controller/api/v1/customerPayment/{paymentNumber}

Delete Service URL (OData-specific): /controller/api/v1/customerPayment/{paymentNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): ordersToApply[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
paymentNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
appliedToOrder	double	itgen_vnet_appliedtoorder	<input type="checkbox"/>	
balance	double	Balance	<input type="checkbox"/>	
cashDiscountDate	datetime	Cash Discount Date	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
currency	string	Currency	<input type="checkbox"/>	
date	datetime	Date	<input type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
dueDate	datetime	Due Date	<input type="checkbox"/>	
invoiceDate	datetime	Invoice Date	<input type="checkbox"/>	
invoiceNbr	string	Invoice Number	<input type="checkbox"/>	
orderNo	string	Order Number	<input type="checkbox"/>	
orderTotal	double	Order Total	<input type="checkbox"/>	
orderType	string	Order Type	<input type="checkbox"/>	
status	string	Status	<input type="checkbox"/>	
transferredToInvoice	double	itgen_vnet_transferredtoinvoice	<input type="checkbox"/>	

CustomerPaymentBypaymentNumber_PaymentLines: itgen_vnet_customerpaymentbypaymentnumber_paymentlines_plural

Name: CustomerPaymentBypaymentNumber_PaymentLines

Get a specific Payment

Catalog: VismaNet

Schema: CustomerPayment

Label: itgen_vnet_customerpaymentbypaymentnumber_paymentlines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerPayment/{paymentNumber}

Insert Service URL (OData-specific): /controller/api/v1/customerPayment/{paymentNumber}

Update Service URL (OData-specific): /controller/api/v1/customerPayment/{paymentNumber}

Delete Service URL (OData-specific): /controller/api/v1/customerPayment/{paymentNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): paymentLines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
paymentNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
amountPaid	double	Amount Paid	<input type="checkbox"/>	
balance	double	Balance	<input type="checkbox"/>	
balanceWriteOff	double	itgen_vnet_balancewriteoff	<input type="checkbox"/>	
cashDiscountBalance	double	itgen_vnet_cashdiscountbalance	<input type="checkbox"/>	
cashDiscountDate	datetime	Cash Discount Date	<input type="checkbox"/>	
cashDiscountTaken	double	itgen_vnet_cashdiscounttaken	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
crossRate	double	Cross Rate	<input type="checkbox"/>	
currency	string	Currency	<input type="checkbox"/>	
customerOrder	string	Customer Order	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
date	datetime	Date	<input type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
documentType	string	Document Type	<input type="checkbox"/>	
dueDate	datetime	Due Date	<input type="checkbox"/>	
postPeriod	string	itgen_vnet_postperiod	<input type="checkbox"/>	The financial period to which the transactions recorded in the document should be posted. Format MMYYYY.
refNbr	string	Reference Number	<input type="checkbox"/>	
writeOffReasonCode_description	string	itgen_vnet_writeoffreasoncode_description	<input type="checkbox"/>	Click on the magnifier. > The description.
writeOffReasonCode_id	string	itgen_vnet_writeoffreasoncode_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.

CustomerPaymentPayments_OrdersToApply:

itgen_vnet_customerpaymentpayments_orderstoapply_plural

Name: CustomerPaymentPayments_OrdersToApply

Get a range of Payments. - SceneId=AR302000CustomerPayments has a pagesize=5000

Catalog: VismaNet

Schema: CustomerPayment

Label: itgen_vnet_customerpaymentpayments_orderstoapply_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerPayment

Insert Service URL (OData-specific): /controller/api/v1/customerPayment

Update Service URL (OData-specific): /controller/api/v1/customerPayment

Delete Service URL (OData-specific): /controller/api/v1/customerPayment

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): ordersToApply[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customer	string	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
paymentType	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
appliedToOrder	double	itgen_vnet_appliedtoorder	<input type="checkbox"/>	
balance	double	Balance	<input type="checkbox"/>	
cashDiscountDate	datetime	Cash Discount Date	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
currency	string	Currency	<input type="checkbox"/>	
date	datetime	Date	<input type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
dueDate	datetime	Due Date	<input type="checkbox"/>	
invoiceDate	datetime	Invoice Date	<input type="checkbox"/>	
invoiceNbr	string	Invoice Number	<input type="checkbox"/>	
orderNo	string	Order Number	<input type="checkbox"/>	
orderTotal	double	Order Total	<input type="checkbox"/>	
orderType	string	Order Type	<input type="checkbox"/>	
status	string	Status	<input type="checkbox"/>	
transferredToInvoice	double	itgen_vnet_transferredtoinvoice	<input type="checkbox"/>	

CustomerPaymentPayments_PaymentLines:

itgen_vnet_customerpaymentpayments_paymentlines_plural

Name: CustomerPaymentPayments_PaymentLines

Get a range of Payments. - SceneId=AR302000CustomerPayments has a pagesize=5000

Catalog: VismaNet

Schema: CustomerPayment

Label: itgen_vnet_customerpaymentpayments_paymentlines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerPayment

Insert Service URL (OData-specific): /controller/api/v1/customerPayment

Update Service URL (OData-specific): /controller/api/v1/customerPayment

Delete Service URL (OData-specific): /controller/api/v1/customerPayment

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): paymentLines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customer	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
paymentType	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
amountPaid	double	Amount Paid	<input type="checkbox"/>	
balance	double	Balance	<input type="checkbox"/>	
balanceWriteOff	double	itgen_vnet_balancewriteoff	<input type="checkbox"/>	
cashDiscountBalance	double	itgen_vnet_cashdiscountbalance	<input type="checkbox"/>	
cashDiscountDate	datetime	Cash Discount Date	<input type="checkbox"/>	
cashDiscountTaken	double	itgen_vnet_cashdiscounttaken	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
crossRate	double	Cross Rate	<input type="checkbox"/>	
currency	string	Currency	<input type="checkbox"/>	
customerOrder	string	Customer Order	<input type="checkbox"/>	
date	datetime	Date	<input type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
documentType	string	Document Type	<input type="checkbox"/>	
dueDate	datetime	Due Date	<input type="checkbox"/>	
postPeriod	string	itgen_vnet_postperiod	<input type="checkbox"/>	The financial period to which the transactions recorded in the document should be posted. Format MMYYYY.
refNbr	string	Reference Number	<input type="checkbox"/>	
writeOffReasonCode_description	string	itgen_vnet_writeoffreasoncode_description	<input type="checkbox"/>	Click on the magnifier. > The description.
writeOffReasonCode_id	string	itgen_vnet_writeoffreasoncode_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.

CustomerPayments: Customer Payments

Name: CustomerPayments

Get a range of Payments. - SceneId=AR302000CustomerPayments has a pagesize=5000

Catalog: VismaNet

Schema: CustomerPayment

Label: Customer Payments

Partition-specific: true

Select: true

Insert: true

Update: true

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerPayment

Insert Service URL (OData-specific): /controller/api/v1/customerPayment

Update Service URL (OData-specific): /controller/api/v1/customerPayment

Delete Service URL (OData-specific): /controller/api/v1/customerPayment

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Insert Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Update Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customer	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
paymentType	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
applicationDate	datetime	Application Date	<input type="checkbox"/>	The Top part > Date* > The date when a payment is applied to a document (invoice or note). The field display the current business date for tunapplied or partially applied payments and the latest application date for the closed payment
applicationPeriod	string	Application Period	<input type="checkbox"/>	The Top part > Financial period* > The period to which the payment should be applied, which the system fills in based on the date.
appliedToDocuments	double	itgen_vnet_appliedtodocuments	<input type="checkbox"/>	The Top part > Applied to documents > The total of the documents to which payment is to be applied.
appliedToOrders	double	itgen_vnet_appliedtoorders	<input type="checkbox"/>	The Top part > Applied to orders > The total of the orders for which payment is reserved, minus the amount transferred to invoice.
availableBalance	double	Available Balance	<input type="checkbox"/>	The Top part > Available balance > The amount that has not been applied.
branch	string	Branch	<input type="checkbox"/>	
cashAccount	string	Cash Account	<input type="checkbox"/>	The Top part > Cash account* > The default cash account associated with the payment method; this field is not available for credit notes.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
currency	string	Currency	<input type="checkbox"/>	The Top part & Currency & The currency of the payment document.
customer_name	string	Customer Name	<input type="checkbox"/>	Click the magnifier. & The name.
customer_number	string	Customer Number	<input type="checkbox"/>	Click the magnifier. & The identifier.
deductedCharges	double	Deducted Charges	<input type="checkbox"/>	The Top part & Deducted charges & The total amount of bank charges deducted by bank from the payment amount on your cash account (bank account).
errorInfo	string	Error Message	<input type="checkbox"/>	
financeCharges	double	Finance Charges	<input type="checkbox"/>	The Top part & Finance charges & The total on all finance charges applied to this document.
hold	boolean	Hold	<input type="checkbox"/>	The Top part & Hold & A check box that indicates (if selected) that the document is a draft with the On hold status. This check box is unavailable for debit adjustments.
invoiceText	string	Invoice Text	<input type="checkbox"/>	The Top part & Invoice text & A user-defined description of the payment. 50 alphanumeric characters.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier & The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier & The displayed name
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
paymentAmount	double	Payment Amount	<input type="checkbox"/>	The Top part & Payment amount & The total of the payment that is entered manually.
paymentMethod_description	string	Payment Method Description	<input type="checkbox"/>	Click on the magnifier. & The description.
paymentMethod_id	string	Payment Method ID	<input type="checkbox"/>	Click on the magnifier. & The identifier.
paymentRef	string	Payment Reference	<input type="checkbox"/>	
refNbr	string	Reference Number	<input type="checkbox"/>	The Top part & Ref.no & The unique identifier for the payment. This number is automatically generated by the system for a new payment document, based on the number series in the AR101000 window.

Name	Data Type	Label	Required	Documentation
status	string	Status	<input type="checkbox"/>	The Top part > Status > The status of the customer payment, w hich for a new document is either Balanced or On hold. [On hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email, Credit hold, CcHold, Reserved]
type	string	Type	<input type="checkbox"/>	The Top part > Type > The type of a document. The follow ing types are available: Payment, CreditNote, Prepayment, Customer refund, Void payment, Balance w rite-off
w riteOffAmount	double	Write-off Amount	<input type="checkbox"/>	The Top part > Write-off amount > The amount that has been w ritten off .

CustomerPaymentsByNumber: itgen_vnet_customerpaymentsbynumber_plural

Name: CustomerPaymentsByNumber

Get a specific Payment

Catalog: VismaNet

Schema: CustomerPayment

Label: itgen_vnet_customerpaymentsbynumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerPayment/{paymentNumber}

Insert Service URL (OData-specific): /controller/api/v1/customerPayment/{paymentNumber}

Update Service URL (OData-specific): /controller/api/v1/customerPayment/{paymentNumber}

Delete Service URL (OData-specific): /controller/api/v1/customerPayment/{paymentNumber}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
paymentNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
applicationDate	datetime	Application Date	<input type="checkbox"/>	The Top part > Date* > The date when a payment is applied to a document (invoice or note). The field display the current business date for tunapplied or partially applied payments and the latest application date for the closed payment
applicationPeriod	string	Application Period	<input type="checkbox"/>	The Top part > Financial period* > The period to which the payment should be applied, which the system fills in based on the date.
appliedToDocuments	double	itgen_vnet_appliedtodocuments	<input type="checkbox"/>	The Top part > Applied to documents > The total of the documents to which payment is to be applied.
appliedToOrders	double	itgen_vnet_appliedtoorders	<input type="checkbox"/>	The Top part > Applied to orders > The total of the orders for which payment is reserved, minus the amount transferred to invoice.
availableBalance	double	Available Balance	<input type="checkbox"/>	The Top part > Available balance > The amount that has not been applied.
branch	string	Branch	<input type="checkbox"/>	
cashAccount	string	Cash Account	<input type="checkbox"/>	The Top part > Cash account* > The default cash account associated with the payment method; this field is not available for credit notes.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
currency	string	Currency	<input type="checkbox"/>	The Top part > Currency > The currency of the payment document.
customer_name	string	Customer Name	<input type="checkbox"/>	Click the magnifier. > The name.
customer_number	string	Customer Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
deductedCharges	double	Deducted Charges	<input type="checkbox"/>	The Top part > Deducted charges > The total amount of bank charges deducted by bank from the payment amount on your cash account (bank account).
errorInfo	string	Error Message	<input type="checkbox"/>	
financeCharges	double	Finance Charges	<input type="checkbox"/>	The Top part > Finance charges > The total on all finance charges applied to this document.

Name	Data Type	Label	Required	Documentation
hold	boolean	Hold	<input type="checkbox"/>	The Top part > Hold > A check box that indicates (if selected) that the document is a draft with the On hold status. This check box is unavailable for debit adjustments.
invoiceText	string	Invoice Text	<input type="checkbox"/>	The Top part > Invoice text > A user-defined description of the payment. 50 alphanumeric characters.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
paymentAmount	double	Payment Amount	<input type="checkbox"/>	The Top part > Payment amount > The total of the payment that is entered manually.
paymentMethod_description	string	Payment Method Description	<input type="checkbox"/>	Click on the magnifier. > The description.
paymentMethod_id	string	Payment Method ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
paymentRef	string	Payment Reference	<input type="checkbox"/>	
refNbr	string	Reference Number	<input type="checkbox"/>	The Top part > Ref.no > The unique identifier for the payment. This number is automatically generated by the system for a new payment document, based on the number series in the AR101000 window .
status	string	Status	<input type="checkbox"/>	The Top part > Status > The status of the customer payment, which for a new document is either Balanced or On hold. [On hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email, Credit hold, CcHold, Reserved]
type	string	Type	<input type="checkbox"/>	The Top part > Type > The type of a document. The following types are available: Payment, CreditNote, Prepayment, Customer refund, Void payment, Balance write-off
writeOffAmount	double	Write-off Amount	<input type="checkbox"/>	The Top part > Write-off amount > The amount that has been written off.

2.1.25 Schema: CustomerPaymentMethod**2.1.25.1 Tables**

**CustomerPaymentMethodCustomerPaymentMethodBycustomerIdcustomerPaymentMethodId:
itgen_vnet_customerpaymentmethodcustomerpaymentmethodbycustomeridcustomerpayment
methodid_plural**

Name:

CustomerPaymentMethodCustomerPaymentMethodBycustomerIdcustomerPaymentMethodId

Get one specific Customer payment method for one specific customer. ScreenId=AR303010

Catalog: VismaNet

Schema: CustomerPaymentMethod

Label:

itgen_vnet_customerpaymentmethodcustomerpaymentmethodbycustomerIdcustomerpayment
entmethodid_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerpaymentmethod/
{customerId}/{customerPaymentMethodId}

Insert Service URL (OData-specific): /controller/api/v1/customerpaymentmethod/
{customerId}/{customerPaymentMethodId}

Update Service URL (OData-specific): /controller/api/v1/customerpaymentmethod/
{customerId}/{customerPaymentMethodId}

Delete Service URL (OData-specific): /controller/api/v1/customerpaymentmethod/
{customerId}/{customerPaymentMethodId}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customerId	string	<input checked="" type="checkbox"/>		
customerPaymentMethodId	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
active	boolean	Active	<input type="checkbox"/>	The top part > Active > A check box that indicates (if selected) that the selected

Name	Data Type	Label	Required	Documentation
				customer payment method is active (that is, available for recording payments).
cardOrAccountNo	string	itgen_vnet_cardoracc ountno	<input type="checkbox"/>	The top part > Card/account no. > The identifier for the customer's payment method.
cashAccount_description	string	Cash Account Description	<input type="checkbox"/>	Click on the magnifier. > The description.
cashAccount_id	string	itgen_vnet_cashaccou nt_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
customer_id	string	itgen_vnet_customer_i d	<input type="checkbox"/>	Click the magnifier > The identifier
customer_name	string	Customer Name	<input type="checkbox"/>	Click the magnifier > The displayed name
paymentMethod_description	string	Payment Method Description	<input type="checkbox"/>	Click on the magnifier. > The description.
paymentMethod_id	string	Payment Method ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

**CustomerPaymentMethodCustomerPaymentMethodBycustomerIdcustomerPaymentMethodId_ PaymentMethodDetails:
itgen_vnet_customerpaymentmethodcustomerpaymentmethodbycustomeridcustomerpayment methodid_paymentmethoddetails_plural**

Name:

CustomerPaymentMethodCustomerPaymentMethodBycustomerIdcustomerPaymentMethodId_ PaymentMethodDetails

Get one specific Customer payment method for one specific customer. ScreenId=AR303010

Catalog: VismaNet

Schema: CustomerPaymentMethod

Label:

itgen_vnet_customerpaymentmethodcustomerpaymentmethodbycustomeridcustomerpayment methodid_paymentmethoddetails_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerpaymentmethod/{customerId}/{customerPaymentMethodId}

Insert Service URL (OData-specific): /controller/api/v1/customerpaymentmethod/{customerId}/{customerPaymentMethodId}

Update Service URL (OData-specific): /controller/api/v1/customerpaymentmethod/{customerId}/{customerPaymentMethodId}

Delete Service URL (OData-specific): /controller/api/v1/customerpaymentmethod/{customerId}/{customerPaymentMethodId}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): paymentMethodDetails[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customerId	string	<input checked="" type="checkbox"/>		
customerPaymentMethodId	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Payment method details tab > Description > A description of the selected payment method.
detailId	string	Detail ID	<input type="checkbox"/>	
value	string	Value	<input type="checkbox"/>	Payment method details tab > Value > The value you enter. This must match the input validation mask set for the column.

CustomerPaymentMethodCustomerPaymentMethods: itgen_vnet_customerpaymentmethodcustomerpaymentmethods_plural

Name: CustomerPaymentMethodCustomerPaymentMethods

Get Customer payment methods

Catalog: VismaNet

Schema: CustomerPaymentMethod

Label: itgen_vnet_customerpaymentmethodcustomerpaymentmethods_plural

Partition-specific: true

Select: true

Insert: true

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerpaymentmethod

Insert Service URL (OData-specific): /controller/api/v1/customerpaymentmethod

Update Service URL (OData-specific): /controller/api/v1/customerpaymentmethod

Delete Service URL (OData-specific): /controller/api/v1/customerpaymentmethod

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Insert Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
customerid	string	itgen_vnet_customerid	<input type="checkbox"/>	

**CustomerPaymentMethodCustomerPaymentMethods_PaymentMethods:
itgen_vnet_customerpaymentmethodcustomerpaymentmethods_paymentmethods_plural**

Name: CustomerPaymentMethodCustomerPaymentMethods_PaymentMethods

Get Customer payment methods

Catalog: VismaNet

Schema: CustomerPaymentMethod

Label:

itgen_vnet_customerpaymentmethodcustomerpaymentmethods_paymentmethods_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerpaymentmethod

Insert Service URL (OData-specific): /controller/api/v1/customerpaymentmethod

Update Service URL (OData-specific): /controller/api/v1/customerpaymentmethod

Delete Service URL (OData-specific): /controller/api/v1/customerpaymentmethod

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): paymentMethods[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
active	boolean	Active	<input type="checkbox"/>	The top part > Active > A check box that indicates (if selected) that the selected customer payment method is active (that is, available for recording payments).
cardOrAccountNo	string	itgen_vnet_cardoraccountno	<input type="checkbox"/>	The top part > Card/account no. > The identifier for the customer's payment method.
cashAccount_description	string	Cash Account Description	<input type="checkbox"/>	Click on the magnifier. > The description.
cashAccount_id	string	itgen_vnet_cashaccount_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
customer_id	string	itgen_vnet_customer_id	<input type="checkbox"/>	Click the magnifier > The identifier
customer_name	string	Customer Name	<input type="checkbox"/>	Click the magnifier > The displayed name
paymentMethod_description	string	Payment Method Description	<input type="checkbox"/>	Click on the magnifier. > The description.
paymentMethod_id	string	Payment Method ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

CustomerPaymentMethodCustomerPaymentMethods_PaymentMethodsPaymentMethodDetails: itgen_vnet_customerpaymentmethodcustomerpaymentmethods_paymentmethodpaymentmethoddetailsplural

Name:

CustomerPaymentMethodCustomerPaymentMethods_PaymentMethodsPaymentMethodDetails

Get Customer payment methods

Catalog: VismaNet

Schema: CustomerPaymentMethod

Label:

itgen_vnet_customerpagementmethodcustomerpagementmethods_paymentmethodspayment
methoddetails_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerpagementmethod

Insert Service URL (OData-specific): /controller/api/v1/customerpagementmethod

Update Service URL (OData-specific): /controller/api/v1/customerpagementmethod

Delete Service URL (OData-specific): /controller/api/v1/customerpagementmethod

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): paymentMethods[*].paymentMethodDetails[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Payment method details tab > Description > A description of the selected payment method.
detailId	string	Detail ID	<input type="checkbox"/>	
value	string	Value	<input type="checkbox"/>	Payment method details tab > Value > The value you enter. This must match the input validation mask set for the column.

**CustomerPaymentMethodCustomerPaymentMethodsBycustomerId:
itgen_vnet_customerpaymentmethodcustomerpaymentmethodsbycustomerid_plural**

Name: CustomerPaymentMethodCustomerPaymentMethodsBycustomerId

Get all Customer payment methods for one specific customer. ScreenId=AR303010 and AR303000

Catalog: VismaNet

Schema: CustomerPaymentMethod

Label: itgen_vnet_customerpaymentmethodcustomerpaymentmethodsbycustomerid_plural

Partition-specific: true

Select: true

Insert: false

Update: true

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerpaymentmethod/{customerId}

Insert Service URL (OData-specific): /controller/api/v1/customerpaymentmethod/{customerId}

Update Service URL (OData-specific): /controller/api/v1/customerpaymentmethod/{customerId}

Delete Service URL (OData-specific): /controller/api/v1/customerpaymentmethod/{customerId}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Update Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customerId	string	<input checked="" type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
active	boolean	Active	<input type="checkbox"/>	The top part > Active > A check box that indicates (if selected) that the selected customer payment method is active (that is, available for recording payments).

Name	Data Type	Label	Required	Documentation
cardOrAccountNo	string	itgen_vnet_cardoraccountno	<input type="checkbox"/>	The top part > Card/account no. > The identifier for the customer's payment method.
cashAccount_description	string	Cash Account Description	<input type="checkbox"/>	Click on the magnifier. > The description.
cashAccount_id	string	itgen_vnet_cashaccount_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
customer_id	string	itgen_vnet_customer_id	<input type="checkbox"/>	Click the magnifier > The identifier
customer_name	string	Customer Name	<input type="checkbox"/>	Click the magnifier > The displayed name
paymentMethod_description	string	Payment Method Description	<input type="checkbox"/>	Click on the magnifier. > The description.
paymentMethod_id	string	Payment Method ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

**CustomerPaymentMethodCustomerPaymentMethodsBycustomerId_PaymentMethodDetails:
itgen_vnet_customerpaymentmethodcustomerpaymentmethodsbycustomerid_paymentmethod
details_plural**

Name:

CustomerPaymentMethodCustomerPaymentMethodsBycustomerId_PaymentMethodDetails

Get all Customer payment methods for one specific customer. ScreenId=AR303010 and AR303000

Catalog: VismaNet

Schema: CustomerPaymentMethod

Label:

itgen_vnet_customerpaymentmethodcustomerpaymentmethodsbycustomerid_paymentmethoddetails_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerpaymentmethod/{customerId}

Insert Service URL (OData-specific): /controller/api/v1/customerpaymentmethod/{customerId}

Update Service URL (OData-specific): /controller/api/v1/customerpaymentmethod/{customerId}

Delete Service URL (OData-specific): /controller/api/v1/customerpaymentmethod/{customerId}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): paymentMethodDetails[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customerId	string	<input checked="" type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Payment method details tab > Description > A description of the selected payment method.
detailId	string	Detail ID	<input type="checkbox"/>	
value	string	Value	<input type="checkbox"/>	Payment method details tab > Value > The value you enter. This must match the input validation mask set for the column.

2.1.26 Schema: CustomerSalesPrice

2.1.26.1 Tables

CustomerSalesPrices: Customer Sales Prices

Name: CustomerSalesPrices

Get a range of Customer Sales Prices - ScreenId=AR202000

Catalog: VismaNet

Schema: CustomerSalesPrice

Label: Customer Sales Prices

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/customerSalesPrice

Insert Service URL (OData-specific): /controller/api/v1/customerSalesPrice

Update Service URL (OData-specific): /controller/api/v1/customerSalesPrice

Delete Service URL (OData-specific): /controller/api/v1/customerSalesPrice

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
effectiveAsOf	datetime	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
inventoryId	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
priceCode	string	<input type="checkbox"/>		
priceType	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
breakQty	double	itgen_vnet_breakqty	<input type="checkbox"/>	The Sales price table > Break quantity > The quantity to define a lower bound for a quantity tier with the specific price.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
currency	string	Currency	<input type="checkbox"/>	Mandatory field: The Sales price table > Currency* > The currency in which this price is specified.
description	string	Description	<input type="checkbox"/>	The Sales price table > Description > The description of the stock item.
effectiveDate	datetime	Effective Date	<input type="checkbox"/>	The Sales price table > Effective date > The date when the price became effective.
errorInfo	string	Error Message	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
expirationDate	datetime	Expiration Date	<input type="checkbox"/>	The Sales price table > Ecpiration date > The date w hen the price expires.
inventoryId	string	Inventory ID	<input type="checkbox"/>	The Sales price table or the top part > Warehouse > The w arehouse in w hich the price applies.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
price	double	Price	<input type="checkbox"/>	The Sales Price table > Price > The price for the item.
priceCode	string	Price Code	<input type="checkbox"/>	The Sales price table or the top part > Price code > The customer or a customer price class for w hich you want to create or edit a price list.
priceType	string	Price Type	<input type="checkbox"/>	The Sales price table or the top part > Price type > The type of prices you w ant to view : All prices, Base, Customer, Customer price class.
promotion	boolean	Promotion	<input type="checkbox"/>	The Sales price table > Promotion > A check box that indicates (if selected) that the price for this item is promotional.
recordId	int32	Record ID	<input type="checkbox"/>	Mandatory field: The Sales price table > Item ID* > The ID of the stock or non-stock stock item for w hich price information is listed.
uoM	string	Unit of Measure	<input type="checkbox"/>	Mandatory field: The Sales price table > UoM* > The unit of measure (UoM) used for the item.
vat	string	VAT	<input type="checkbox"/>	The Sales price table > VAT > The VAT amount that is included in the sales price.

2.1.27 Schema: DeferralCode

2.1.27.1 Tables

DeferralCodeDeferralCodeBydeferralCodeId:

itgen_vnet_deferralcodedeferralcodedbydeferralcodedid_plural

Name: DeferralCodeDeferralCodeBydeferralCodeId

Get a specific DeferralCode

Catalog: VismaNet

Schema: DeferralCode

Label: itgen_vnet_deferralcodedeferralcodedbydeferralcodedid_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/deferralCode/{deferralCodeId}

Insert Service URL (OData-specific): /controller/api/v1/deferralCode/{deferralCodeId}

Update Service URL (OData-specific): /controller/api/v1/deferralCode/{deferralCodeId}

Delete Service URL (OData-specific): /controller/api/v1/deferralCode/{deferralCodeId}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
deferralCodeId	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
codeType	string	itgen_vnet_codetype	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
deferralAccount_description	string	itgen_vnet_deferralac count_description	<input type="checkbox"/>	Click on the magnifier. > The description.
deferralAccount_id	string	itgen_vnet_deferralac count_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
deferralCode	string	itgen_vnet_deferralco de	<input type="checkbox"/>	
deferralSub_description	string	itgen_vnet_deferralsu b_description	<input type="checkbox"/>	Click on the magnifier. > The description.
deferralSub_id	string	itgen_vnet_deferralsu b_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
deferredRevenueFromItem	boolean	itgen_vnet_deferredre venuefromitem	<input type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
errorInfo	string	Error Message	<input type="checkbox"/>	
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
recognitionMethod	string	itgen_vnet_recognition method	<input type="checkbox"/>	

DeferralCodeDeferralCodes: Deferral Codes

Name: DeferralCodeDeferralCodes

Get a range of DeferralCodes

Catalog: VismaNet

Schema: DeferralCode

Label: Deferral Codes

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/deferralCode

Insert Service URL (OData-specific): /controller/api/v1/deferralCode

Update Service URL (OData-specific): /controller/api/v1/deferralCode

Delete Service URL (OData-specific): /controller/api/v1/deferralCode

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
codeType	string	itgen_vnet_codetype	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
deferralAccount_description	string	itgen_vnet_deferralac count_description	<input type="checkbox"/>	Click on the magnifier. > The description.
deferralAccount_id	string	itgen_vnet_deferralac count_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
deferralCode	string	itgen_vnet_deferralco de	<input type="checkbox"/>	
deferralSub_description	string	itgen_vnet_deferralsu b_description	<input type="checkbox"/>	Click on the magnifier. > The description.
deferralSub_id	string	itgen_vnet_deferralsu b_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.

Name	Data Type	Label	Required	Documentation
deferredRevenueFromItem	boolean	itgen_vnet_deferredrevenuefromitem	<input type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
errorInfo	string	Error Message	<input type="checkbox"/>	
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
recognitionMethod	string	itgen_vnet_recognitionmethod	<input type="checkbox"/>	

2.1.28 Schema: Department

2.1.28.1 Tables

DepartmentById: Department by ID

Name: DepartmentById

Get a specific department

Catalog: VismaNet

Schema: Department

Label: Department by ID

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/department/{departmentId}

Insert Service URL (OData-specific): /controller/api/v1/department/{departmentId}

Update Service URL (OData-specific): /controller/api/v1/department/{departmentId}

Delete Service URL (OData-specific): /controller/api/v1/department/{departmentId}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
departmentId	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
departmentId	string	Department ID	<input type="checkbox"/>	Mandatory field : The table > Department ID* > The unique identifier for the department.
description	string	Description	<input type="checkbox"/>	The table > Description > A detailed description of the department.
expenseAccount_description	string	Expense Account Description	<input type="checkbox"/>	Name of item/description
expenseAccount_externalCode1	string	itgen_vnet_expenseaccount_externalcode1	<input type="checkbox"/>	Account class > The identifier of the account class.
expenseAccount_externalCode2	string	itgen_vnet_expenseaccount_externalcode2	<input type="checkbox"/>	Account class > The name of the account class.
expenseAccount_number	string	Expense Account Number	<input type="checkbox"/>	Number of item
expenseAccount_type	string	Expense Account Type	<input type="checkbox"/>	Account > The account number.
expenseSubaccount_description	string	itgen_vnet_expensesubaccount_description	<input type="checkbox"/>	Click on the magnifier. > The description.
expenseSubaccount_id	string	itgen_vnet_expensesubaccount_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	
publicId	string	Public ID	<input type="checkbox"/>	

Departments: Departments

Name: Departments

Get a range of departments - ScreenId=EP201500

Catalog: VismaNet

Schema: Department

Label: Departments

Partition-specific: true

Select: true

Insert: true

Update: true

Delete: false

Select Service URL (OData-specific): /controller/api/v1/department

Insert Service URL (OData-specific): /controller/api/v1/department

Update Service URL (OData-specific): /controller/api/v1/department

Delete Service URL (OData-specific): /controller/api/v1/department

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Insert Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Update Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
departmentId	string	Department ID	<input type="checkbox"/>	Mandatory field : The table & Department ID* & The unique identifier for the department.
description	string	Description	<input type="checkbox"/>	The table & Description & A detailed description of the department.
expenseAccount_description	string	Expense Account Description	<input type="checkbox"/>	Name of item/description
expenseAccount_externalCode1	string	itgen_vnet_expenseaccount_externalcode1	<input type="checkbox"/>	Account class & The identifier of the account class.
expenseAccount_externalCode2	string	itgen_vnet_expenseaccount_externalcode2	<input type="checkbox"/>	Account class & The name of the account class.
expenseAccount_number	string	Expense Account Number	<input type="checkbox"/>	Number of item
expenseAccount_type	string	Expense Account Type	<input type="checkbox"/>	Account & The account number.
expenseSubaccount_description	string	itgen_vnet_expensesubaccount_description	<input type="checkbox"/>	Click on the magnifier. & The description.
expenseSubaccount_id	string	itgen_vnet_expensesubaccount_id	<input type="checkbox"/>	Click on the magnifier. & The identifier.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	
publicId	string	Public ID	<input type="checkbox"/>	

2.1.29 Schema: Dimension**2.1.29.1 Tables****Dimensions: Dimensions**

Name: Dimensions

Get a list of all Dimension names/IDs ScreenId=CS202000

Catalog: VismaNet

Schema: Dimension

Label: Dimensions

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/dimension

Insert Service URL (OData-specific): /controller/api/v1/dimension

Update Service URL (OData-specific): /controller/api/v1/dimension

Delete Service URL (OData-specific): /controller/api/v1/dimension

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
DUMMY	string(1)	Dummy	<input checked="" type="checkbox"/>	

DimensionsById: itgen_vnet_dimensionsbyid_plural

Name: DimensionsById

Get a specific Dimension

Catalog: VismaNet

Schema: Dimension

Label: itgen_vnet_dimensionsbyid_plural

Partition-specific: true

Select: true

Insert: false

Update: true

Delete: false

Select Service URL (OData-specific): /controller/api/v1/dimension/{dimensionId}

Insert Service URL (OData-specific): /controller/api/v1/dimension/{dimensionId}

Update Service URL (OData-specific): /controller/api/v1/dimension/{dimensionId}

Delete Service URL (OData-specific): /controller/api/v1/dimension/{dimensionId}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Update Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
dimensionId	string	<input checked="" type="checkbox"/>		
expandSegmentsValues	boolean	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Mandatory field: The top part > Description* > A detailed description of the segmented key.
id	string	ID	<input type="checkbox"/>	Mandatory field: The top part > Segment key ID* > The ID of the segmented key. ACCGROUP, ACCOUNT, BIZACCT, CASHACCOUNT, CONTRACT, CONTRACTITEM, CUSTOMER, EMPLOYEE, INLOCATION, INSITE, INSUBITEM, INVENTORY, LOCATION, MLISTCD, PROJECT, PROTASK, SALESPER, SUBACCOUNT, TMCONTRACT, SUPPLIER
length	int32	Length	<input type="checkbox"/>	The top part > Length > The total length of the key.

DimensionSegmentBydimensionIdsegmentId:
itgen_vnet_dimensionsegmentbydimensionidsegmentid_plural

Name: DimensionSegmentBydimensionIdsegmentId

Get a specific Segment for a specific Dimension

Catalog: VismaNet

Schema: Dimension

Label: itgen_vnet_dimensionsegmentbydimensionidsegmentid_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/dimension/{dimensionId}/{segmentId}

Insert Service URL (OData-specific): /controller/api/v1/dimension/{dimensionId}/{segmentId}

Update Service URL (OData-specific): /controller/api/v1/dimension/{dimensionId}/
 {segmentId}

Delete Service URL (OData-specific): /controller/api/v1/dimension/{dimensionId}/{segmentId}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
dimensionId	string	<input checked="" type="checkbox"/>		
segmentId	int32	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
consolNumChar	int32	itgen_vnet_consolnum char	<input type="checkbox"/>	
consolOrder	int32	itgen_vnet_consolorde r	<input type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
isAutoNumber	boolean	itgen_vnet_isautonum ber	<input type="checkbox"/>	
lastModified	datetime	Last Modified	<input type="checkbox"/>	
length	int32	Length	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
publicId	string	Public ID	<input type="checkbox"/>	
segmentId	int32	Segment ID	<input type="checkbox"/>	
timeStamp	string	Timestamp	<input type="checkbox"/>	
validate	boolean	itgen_vnet_validate	<input type="checkbox"/>	

DimensionSegmentBydimensionIdsegmentId_SegmentValues: itgen_vnet_dimensionsegmentbydimensionidsegmentid_segmentvalues_plural

Name: DimensionSegmentBydimensionIdsegmentId_SegmentValues

Get a specific Segment for a specific Dimension

Catalog: VismaNet

Schema: Dimension

Label: itgen_vnet_dimensionsegmentbydimensionidsegmentid_segmentvalues_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/dimension/{dimensionId}/{segmentId}

Insert Service URL (OData-specific): /controller/api/v1/dimension/{dimensionId}/{segmentId}

Update Service URL (OData-specific): /controller/api/v1/dimension/{dimensionId}/
{segmentId}

Delete Service URL (OData-specific): /controller/api/v1/dimension/{dimensionId}/{segmentId}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): segmentValues[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
dimensionId	string	<input checked="" type="checkbox"/>		
segmentId	int32	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
active	boolean	Active	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
lastModified	datetime	Last Modified	<input type="checkbox"/>	
mappedSegValue	string	itgen_vnet_mappedsegvalue	<input type="checkbox"/>	
publicId	string	Public ID	<input type="checkbox"/>	
segmentId	int32	Segment ID	<input type="checkbox"/>	
timeStamp	string	Timestamp	<input type="checkbox"/>	
valueId	string	Value ID	<input type="checkbox"/>	

DimensionSegmentsById: itgen_vnet_dimensionsegmentsbyid_plural

Name: DimensionSegmentsById

Get a specific Dimension

Catalog: VismaNet

Schema: Dimension

Label: itgen_vnet_dimensionsegmentsbyid_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/dimension/{dimensionId}

Insert Service URL (OData-specific): /controller/api/v1/dimension/{dimensionId}

Update Service URL (OData-specific): /controller/api/v1/dimension/{dimensionId}

Delete Service URL (OData-specific): /controller/api/v1/dimension/{dimensionId}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): segments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
dimensionId	string	<input checked="" type="checkbox"/>		
expandSegmentsValues	boolean	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
consolNumChar	int32	itgen_vnet_consolnum char	<input type="checkbox"/>	
consolOrder	int32	itgen_vnet_consolorde r	<input type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
isAutoNumber	boolean	itgen_vnet_isautonum ber	<input type="checkbox"/>	
lastModified	datetime	Last Modified	<input type="checkbox"/>	
length	int32	Length	<input type="checkbox"/>	
publicId	string	Public ID	<input type="checkbox"/>	
segmentId	int32	Segment ID	<input type="checkbox"/>	
timeStamp	string	Timestamp	<input type="checkbox"/>	
validate	boolean	itgen_vnet_validate	<input type="checkbox"/>	

DimensionSegmentValueBydimensionIdsegmentIdpublicId: itgen_vnet_dimensionsegmentvaluebydimensionidsegmentidpublicid_plural

Name: DimensionSegmentValueBydimensionIdsegmentIdpublicId

Get a specific SegmentValue for a specific Segment for a specific Dimension

Catalog: VismaNet

Schema: Dimension

Label: itgen_vnet_dimensionsegmentvaluebydimensionidsegmentidpublicid_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/dimension/{dimensionId}/
{segmentId}/publicid/{publicId}

Insert Service URL (OData-specific): /controller/api/v1/dimension/{dimensionId}/
{segmentId}/publicid/{publicid}

Update Service URL (OData-specific): /controller/api/v1/dimension/{dimensionId}/
{segmentId}/publicid/{publicid}

Delete Service URL (OData-specific): /controller/api/v1/dimension/{dimensionId}/
{segmentId}/publicid/{publicid}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
dimensionId	string	<input checked="" type="checkbox"/>		
publicid	string	<input checked="" type="checkbox"/>		
segmentId	int32	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
active	boolean	Active	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
lastModified	datetime	Last Modified	<input type="checkbox"/>	
mappedSegValue	string	itgen_vnet_mappedsegvalue	<input type="checkbox"/>	
publicid	string	Public ID	<input type="checkbox"/>	
segmentId	int32	Segment ID	<input type="checkbox"/>	
timeStamp	string	Timestamp	<input type="checkbox"/>	
valueId	string	Value ID	<input type="checkbox"/>	

DimensionSegmentValueBydimensionIdsegmentIdvalueId: itgen_vnet_dimensionsegmentvaluebydimensionidsegmentidvalueid_plural

Name: DimensionSegmentValueBydimensionIdsegmentIdvalueId

Get a specific SegmentValue for a specific Segment for a specific Dimension

Catalog: VismaNet

Schema: Dimension

Label: itgen_vnet_dimensionsegmentvaluebydimensionidsegmentidvalueid_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/dimension/{dimensionId}/
{segmentId}/{valueId}

Insert Service URL (OData-specific): /controller/api/v1/dimension/{dimensionId}/{segmentId}/
{valueId}

Update Service URL (OData-specific): /controller/api/v1/dimension/{dimensionId}/
{segmentId}/{valueId}

Delete Service URL (OData-specific): /controller/api/v1/dimension/{dimensionId}/
{segmentId}/{valueId}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
dimensionId	string	<input checked="" type="checkbox"/>		
segmentId	int32	<input checked="" type="checkbox"/>		
valueId	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
active	boolean	Active	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
lastModified	datetime	Last Modified	<input type="checkbox"/>	
mappedSegValue	string	itgen_vnet_mappedse gvalue	<input type="checkbox"/>	
publicId	string	Public ID	<input type="checkbox"/>	
segmentId	int32	Segment ID	<input type="checkbox"/>	
timeStamp	string	Timestamp	<input type="checkbox"/>	
valueId	string	Value ID	<input type="checkbox"/>	

DimensionSegmentValuesById: itgen_vnet_dimensionsegmentvaluesbyid_plural

Name: DimensionSegmentValuesById

Get a specific Dimension

Catalog: VismaNet

Schema: Dimension

Label: itgen_vnet_dimensionsegmentvaluesbyid_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/dimension/{dimensionId}

Insert Service URL (OData-specific): /controller/api/v1/dimension/{dimensionId}

Update Service URL (OData-specific): /controller/api/v1/dimension/{dimensionId}

Delete Service URL (OData-specific): /controller/api/v1/dimension/{dimensionId}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): segments[*].segmentValues[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
dimensionId	string	<input checked="" type="checkbox"/>		
expandSegmentsValues	boolean	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
active	boolean	Active	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
lastModified	datetime	Last Modified	<input type="checkbox"/>	
mappedSegValue	string	itgen_vnet_mappedsegmentvalue	<input type="checkbox"/>	
publicId	string	Public ID	<input type="checkbox"/>	
segmentId	int32	Segment ID	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
timeStamp	string	Timestamp	<input type="checkbox"/>	
valueld	string	Value ID	<input type="checkbox"/>	

2.1.30 Schema: EarningType

2.1.30.1 Tables

EarningTypeEarningTypeBytypeCd: Earning Type by Code

Name: EarningTypeEarningTypeBytypeCd

Get a specific earning type

Catalog: VismaNet

Schema: EarningType

Label: Earning Type by Code

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/earningtype/{typeCd}

Insert Service URL (OData-specific): /controller/api/v1/earningtype/{typeCd}

Update Service URL (OData-specific): /controller/api/v1/earningtype/{typeCd}

Delete Service URL (OData-specific): /controller/api/v1/earningtype/{typeCd}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
typeCd	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
code	string	Code	<input type="checkbox"/>	Mandatory field: The top part > Code* > The unique ID of the type of hour.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
description	string	Description	<input type="checkbox"/>	Mandatory field: The top part > Description > The brief description of the type of hour.
isActive	boolean	Is Active	<input type="checkbox"/>	The top part > Active > A check box that indicates (if selected) that the type of hour is active and can be used.
isBillable	boolean	Is Billable	<input type="checkbox"/>	The top part > Invoiceable > A check box that indicates (if selected) that the type is treated as invoiceable by default.
isOvertime	boolean	Is Overtime	<input type="checkbox"/>	The top part > Overtime > A check box that indicates (if selected) that the type of hour is treated as overtime.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	
overtimeMultiplier	double	Overtime Multiplier	<input type="checkbox"/>	The top part > Multiplier > The value by which the employee cost for this type of hour is multiplied when the time activity is released.

EarningTypes: Earning Types

Name: EarningTypes

Get a range of earningtypes - ScreenId=EP102000

Catalog: VismaNet

Schema: EarningType

Label: Earning Types

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/earningtype

Insert Service URL (OData-specific): /controller/api/v1/earningtype

Update Service URL (OData-specific): /controller/api/v1/earningtype

Delete Service URL (OData-specific): /controller/api/v1/earningtype

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
code	string	Code	<input type="checkbox"/>	Mandatory field: The top part & Code* & The unique ID of the type of hour.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Mandatory field: The top part & Description & The brief description of the type of hour.
isActive	boolean	Is Active	<input type="checkbox"/>	The top part & Active & A check box that indicates (if selected) that the type of hour is active and can be used.
isBillable	boolean	Is Billable	<input type="checkbox"/>	The top part & Invoiceable & A check box that indicates (if selected) that the type is treated as invoiceable by default.
isOvertime	boolean	Is Overtime	<input type="checkbox"/>	The top part & Overtime & A check box that indicates (if selected) that the type of hour is treated as overtime.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	
overtimeMultiplier	double	Overtime Multiplier	<input type="checkbox"/>	The top part & Multiplier & The value by which the employee cost for this type of hour is multiplied when the time activity is released.

2.1.31 Schema: Employee

2.1.31.1 Tables

EmployeeByCode: Employee by Code

Name: EmployeeByCode

Get a specific employee

Catalog: VismaNet

Schema: Employee

Label: Employee by Code

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/employee/{employeeCd}

Insert Service URL (OData-specific): /controller/api/v1/employee/{employeeCd}

Update Service URL (OData-specific): /controller/api/v1/employee/{employeeCd}

Delete Service URL (OData-specific): /controller/api/v1/employee/{employeeCd}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
employeeCd	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
address_addressId	int32	Address ID	<input type="checkbox"/>	
address_addressLine1	string	Address Line 1	<input type="checkbox"/>	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
address_addressLine2	string	Address Line 2	<input type="checkbox"/>	Address 2 > The second line of the address.
address_addressLine3	string	Address Line 3	<input type="checkbox"/>	Address 3 > The third line of the address.
address_city	string	City	<input type="checkbox"/>	City > The city.
address_country_errorInfo	string	itgen_vnet_address_c ountry_errorinfo	<input type="checkbox"/>	
address_country_id	string	Country ID	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
address_country_metadata_totalCount	int64	itgen_vnet_address_c ountry_metadata_total count	<input type="checkbox"/>	
address_country_name	string	Country Name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.

Name	Data Type	Label	Required	Documentation
address_county_id	string	County ID	<input type="checkbox"/>	Click the magnifier > The identifier
address_county_name	string	County Name	<input type="checkbox"/>	Click the magnifier > The displayed name
address_postalCode	string	Postal Code	<input type="checkbox"/>	Postcode > The postcode.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
contact_attention	string	itgen_vnet_contact_attention	<input type="checkbox"/>	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
contact_contactId	int32	Contact ID	<input type="checkbox"/>	
contact_email	string	Contact Email	<input type="checkbox"/>	Email > The email address of the customer/supplier/company as a business entity.
contact_employeeContact	string	itgen_vnet_contact_employeecontact	<input type="checkbox"/>	Employee contact > The link to the contact record associated with the employee.
contact_fax	string	Contact Fax	<input type="checkbox"/>	Fax > The fax number.
contact_firstName	string	Contact First Name	<input type="checkbox"/>	First name > The first name of the employee.
contact_lastName	string	Contact Last Name	<input type="checkbox"/>	Mandatory field: Last name* > The last name of the employee.
contact_midName	string	Contact Middle Name	<input type="checkbox"/>	Middle name > The middle name of the employee.
contact_name	string	Contact Name	<input type="checkbox"/>	Name > The legal name of to appear on the documents.
contact_phone1	string	Contact Phone 1	<input type="checkbox"/>	Phone 1 > The default phone number.
contact_phone2	string	Contact Phone 2	<input type="checkbox"/>	Phone 2 > An additional phone number.
contact_phone3	string	Contact Phone 3	<input type="checkbox"/>	Phone 3 > An additional phone number of the employee.
contact_title	string	Contact Title	<input type="checkbox"/>	Title > The courtesy title to be used for the employee.
contact_web	string	Contact Website	<input type="checkbox"/>	Web > The website of the company, if one exists.
department	string	Department	<input type="checkbox"/>	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
employeeId	int32	Employee ID	<input type="checkbox"/>	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.

Name	Data Type	Label	Required	Documentation
employeeName	string	Employee Name	<input type="checkbox"/>	The top part > Employee name > The name of this employee.
employeeNumber	string	Employee Number	<input type="checkbox"/>	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
errorInfo	string	Error Message	<input type="checkbox"/>	
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
status	string	Status	<input type="checkbox"/>	Mandatory field: The top part > Status > The status of the employee. The following options are available: Active, On hold, Hold payments, Inactive, One-time.

EmployeeEmployeeExpenseClaimsByemployeeCd: itgen_vnet_employeeemployeeexpenseclaimsbyemployeecd_plural

Name: EmployeeEmployeeExpenseClaimsByemployeeCd

Get expense claims for a specific employee

Catalog: VismaNet

Schema: Employee

Label: itgen_vnet_employeeemployeeexpenseclaimsbyemployeecd_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/employee/{employeeCd}/expenseClaim

Insert Service URL (OData-specific): /controller/api/v1/employee/{employeeCd}/expenseClaim

Update Service URL (OData-specific): /controller/api/v1/employee/{employeeCd}/expenseClaim

Delete Service URL (OData-specific): /controller/api/v1/employee/{employeeCd}/expenseClaim

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customer	string	<input type="checkbox"/>		
date	datetime	<input type="checkbox"/>		
departmentId	string	<input type="checkbox"/>		
employeeCd	string	<input checked="" type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
approvalDate	datetime	Approval Date	<input type="checkbox"/>	The top part > Approval date > The date when the claim was approved.
approvalStatus	string	Approval Status	<input type="checkbox"/>	The top part > Approval status > The status of the claim in Approval.
approvalStatusText	string	Approval Status Text	<input type="checkbox"/>	The top part > Approval status > A text field.
claimedBy_internalId	string	Claimed by - Internal ID	<input type="checkbox"/>	
claimedBy_name	string	Claimed by - Name	<input type="checkbox"/>	The name of the particular destination of the selected type.
claimedBy_number	string	Claimed by - Number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
claimTotal	double	Claim Total	<input type="checkbox"/>	The top part > Claim total > The total amount of the claim.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
currency	string	Currency	<input type="checkbox"/>	The top part > Currency > The currency of the claim.
customer_name	string	Customer Name	<input type="checkbox"/>	Click the magnifier. > The name.
customer_number	string	Customer Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
date	datetime	Date	<input type="checkbox"/>	Mandatory field: The top part > Date* > The date when the claim was entered.
department_description	string	Department Description	<input type="checkbox"/>	Click on the magnifier. > The description.
department_id	string	Department ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

Name	Data Type	Label	Required	Documentation
description	string	Description	<input type="checkbox"/>	Mandatory field: The top part > Description > A description of the claim.
errorInfo	string	Error Message	<input type="checkbox"/>	
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated information: The latest time the expense claim was modified
location_description	string	Location Description	<input type="checkbox"/>	Click on the magnifier. > The description.
location_id	string	Location ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
refNbr	string	Reference Number	<input type="checkbox"/>	The top part > Ref. no. > The unique reference number of the expense claim document.
status	string	Status	<input type="checkbox"/>	The top part > Status > The current status of the expense claim: On Hold/Pending Approval/Approved/Rejected/Released.
vatExemptTotal	double	VAT Exempt Total	<input type="checkbox"/>	The top part > VAT exempt total > The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	<input type="checkbox"/>	The top part > VAT taxable total > The document total that is subjected to VAT.

EmployeeEmployeeExpenseClaimsByemployeeCd_Details:**itgen_vnet_employeeemployeeexpenseclaimsbyemployeecd_details_plural**

Name: EmployeeEmployeeExpenseClaimsByemployeeCd_Details

Get expense claims for a specific employee

Catalog: VismaNet

Schema: Employee

Label: itgen_vnet_employeeemployeeexpenseclaimsbyemployeecd_details_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/employee/{employeeCd}/expenseClaim

Insert Service URL (OData-specific): /controller/api/v1/employee/{employeeCd}/expenseClaim

Update Service URL (OData-specific): /controller/api/v1/employee/{employeeCd}/expenseClaim

Delete Service URL (OData-specific): /controller/api/v1/employee/{employeeCd}/expenseClaim

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): details[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customer	string	<input type="checkbox"/>		
date	datetime	<input type="checkbox"/>		
departmentId	string	<input type="checkbox"/>		
employeeCd	string	<input checked="" type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
amountInClaimCurr	double	itgen_vnet_amountincl aimcurr	<input type="checkbox"/>	Amount in claim currency > The amount claimed by the employee, w hich is expressed in the currency of the expense claim.
approvalStatus	string	Approval Status	<input type="checkbox"/>	Approval status > The approval status, w hich indicates w hether the detail row requires approval and, if it does, w hat the current state of approval is.
approvalStatusText	string	Approval Status Text	<input type="checkbox"/>	Last approval comment > The approval status text suitable for display
approver	string	Approver	<input type="checkbox"/>	Pending approver > The identifier of the person authorized to approve the activity, if approval is required. This is either the approver of the project task or, if no approver is assigned to the project task, the project manager.

Name	Data Type	Label	Required	Documentation
arReferenceNbr	string	itgen_vnet_arreferenc enbr	<input type="checkbox"/>	REef.no. customer > The reference number of the customer ledger document.
branch_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branch_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
claimAmount	double	Claim Amount	<input type="checkbox"/>	Claim amount > The amount claimed by the employee, w hich is calculated as the total claim amount minus the employee part.
claimDetailId	int32	Claim Detail ID	<input type="checkbox"/>	Identifies the expense claim detail id, necessary w hen updating detail information
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
currency	string	Currency	<input type="checkbox"/>	Currency > The currency of the expense receipt. How ever, if you enter a claim line directly, the currency value is read-only and matching the claim currency.
customer_name	string	Customer Name	<input type="checkbox"/>	Click the magnifier. > The name.
customer_number	string	Customer Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
date	datetime	Date	<input type="checkbox"/>	Mandatory field: Date > The date w hen the expense w as incurred.
description	string	Description	<input type="checkbox"/>	Mandatory field: Description* >; A description of the transaction.
employeePart	double	itgen_vnet_employeeep art	<input type="checkbox"/>	Employee part > The part of the total amount that w ill not be paid back to the employee. The percentage depends on the company policy.
expenseAccount_description	string	Expense Account Description	<input type="checkbox"/>	Name of item/description
expenseAccount_externalCode1	string	itgen_vnet_expenseac count_externalcode1	<input type="checkbox"/>	Account class > The identifier of the account class.
expenseAccount_externalCode2	string	itgen_vnet_expenseac count_externalcode2	<input type="checkbox"/>	Account class > The name of the account class.
expenseAccount_number	string	Expense Account Number	<input type="checkbox"/>	Number of item
expenseAccount_type	string	Expense Account Type	<input type="checkbox"/>	Account > The account number.
expenseItem_description	string	itgen_vnet_expenseite m_description	<input type="checkbox"/>	Name of item/description
expenseItem_number	string	itgen_vnet_expenseite m_number	<input type="checkbox"/>	Number of item
expenseSubaccount_description	string	itgen_vnet_expensesu baccount_description	<input type="checkbox"/>	Click on the magnifier. > The description.

Name	Data Type	Label	Required	Documentation
expenseSubaccount_id	string	itgen_vnet_expensesubaccount_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
invoiceable	boolean	Invoiceable	<input type="checkbox"/>	Invoicable > A check box that, if selected, indicates that the claim amount is invoiceable to the customer (the total amount minus the employee's part).
lineid	string	itgen_vnet_lineid	<input type="checkbox"/>	The expense claim line id
location_description	string	Location Description	<input type="checkbox"/>	Click on the magnifier. > The description.
location_id	string	Location ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
project_description	string	Project Description	<input type="checkbox"/>	Click on the magnifier. > The description.
project_id	string	Project ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
projectTask_description	string	Project Task Description	<input type="checkbox"/>	Click on the magnifier. > The description.
projectTask_id	string	Project Task ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
quantity	double	Quantity	<input type="checkbox"/>	Quantity > The quantity of this expense item.
refNbr	string	Reference Number	<input type="checkbox"/>	Ref. no. > The identifier of the transaction.
salesAccount_description	string	itgen_vnet_salesaccount_description	<input type="checkbox"/>	Name of item/description
salesAccount_externalCode1	string	itgen_vnet_salesaccount_externalcode1	<input type="checkbox"/>	Account class > The identifier of the account class.
salesAccount_externalCode2	string	itgen_vnet_salesaccount_externalcode2	<input type="checkbox"/>	Account class > The name of the account class.
salesAccount_number	string	itgen_vnet_salesaccount_number	<input type="checkbox"/>	Number of item
salesAccount_type	string	itgen_vnet_salesaccount_type	<input type="checkbox"/>	Account > The account number.
salesSubaccount_description	string	itgen_vnet_salessubaccount_description	<input type="checkbox"/>	Click on the magnifier. > The description.
salesSubaccount_id	string	itgen_vnet_salessubaccount_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
taxCategory_description	string	itgen_vnet_taxcategory_description	<input type="checkbox"/>	Name of item/description
taxCategory_number	string	itgen_vnet_taxcategory_number	<input type="checkbox"/>	Number of item
totalAmount	double	Total Amount	<input type="checkbox"/>	Amount > The total amount paid for the expense item in the specified quantity.
unitCost	double	Unit Cost	<input type="checkbox"/>	Unit cost > The cost of a unit of the item.
uom	string	Unit of Measure	<input type="checkbox"/>	Mandatory field: UoM > The unit of measure in which the quantity is shown.

**EmployeeEmployeeExpenseClaimsByemployeeCd_DetailsAttachments:
itgen_vnet_employeeemployeeexpenseclaimsbyemployeecd_detailsattachments_plural**

Name: EmployeeEmployeeExpenseClaimsByemployeeCd_DetailsAttachments

Get expense claims for a specific employee

Catalog: VismaNet

Schema: Employee

Label:

itgen_vnet_employeeemployeeexpenseclaimsbyemployeecd_detailsattachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/employee/
{employeeCd}/expenseClaim

Insert Service URL (OData-specific): /controller/api/v1/employee/
{employeeCd}/expenseClaim

Update Service URL (OData-specific): /controller/api/v1/employee/
{employeeCd}/expenseClaim

Delete Service URL (OData-specific): /controller/api/v1/employee/
{employeeCd}/expenseClaim

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): details[*].attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customer	string	<input type="checkbox"/>		
date	datetime	<input type="checkbox"/>		
departmentId	string	<input type="checkbox"/>		
employeeCd	string	<input checked="" type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

EmployeeEmployeeExpenseReceiptsByemployeeCd: itgen_vnet_employeeemployeeexpensereceiptsbyemployeecd_plural

Name: EmployeeEmployeeExpenseReceiptsByemployeeCd

Get expense receipts for a specific employee

Catalog: VismaNet

Schema: Employee

Label: itgen_vnet_employeeemployeeexpensereceiptsbyemployeecd_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/employee/{employeeCd}/expenseReceipt

Insert Service URL (OData-specific): /controller/api/v1/employee/{employeeCd}/expenseReceipt

Update Service URL (OData-specific): /controller/api/v1/employee/{employeeCd}/expenseReceipt

Delete Service URL (OData-specific): /controller/api/v1/employee/{employeeCd}/expenseReceipt

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
claimedBy	string	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customer	string	<input type="checkbox"/>		
date	string	<input type="checkbox"/>		
dateCondition	string	<input type="checkbox"/>		
employeeCd	string	<input checked="" type="checkbox"/>		
inventory	string	<input type="checkbox"/>		
invoiceable	boolean	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
projectTask	string	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
branch_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branch_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
claimAmount	double	Claim Amount	<input type="checkbox"/>	
claimedBy_address_addressId	int32	itgen_vnet_claimedby_address_addressid	<input type="checkbox"/>	
claimedBy_address_addressLine1	string	itgen_vnet_claimedby_address_addressline1	<input type="checkbox"/>	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
claimedBy_address_addressLine2	string	itgen_vnet_claimedby_address_addressline2	<input type="checkbox"/>	Address 2 > The second line of the address.
claimedBy_address_addressLine3	string	itgen_vnet_claimedby_address_addressline3	<input type="checkbox"/>	Address 3 > The third line of the address.
claimedBy_address_city	string	itgen_vnet_claimedby_address_city	<input type="checkbox"/>	City > The city.
claimedBy_address_country_errorInfo	string	itgen_vnet_claimedby_address_country_errorinfo	<input type="checkbox"/>	
claimedBy_address_country_id	string	itgen_vnet_claimedby_address_country_id	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
claimedBy_address_country_metadata_totalCount	int64	itgen_vnet_claimedby_address_country_metadata_totalcount	<input type="checkbox"/>	
claimedBy_address_country_name	string	itgen_vnet_claimedby_address_country_name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
claimedBy_address_county_id	string	itgen_vnet_claimedby_address_county_id	<input type="checkbox"/>	Click the magnifier > The identifier
claimedBy_address_county_name	string	itgen_vnet_claimedby_address_county_name	<input type="checkbox"/>	Click the magnifier > The displayed name

Name	Data Type	Label	Required	Documentation
		e		
claimedBy_address_postalCode	string	itgen_vnet_claimedby_address_postalcode	<input type="checkbox"/>	Postcode > The postcode.
claimedBy_contact_attention	string	itgen_vnet_claimedby_contact_attention	<input type="checkbox"/>	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
claimedBy_contact_contactId	int32	itgen_vnet_claimedby_contact_contactid	<input type="checkbox"/>	
claimedBy_contact_email	string	itgen_vnet_claimedby_contact_email	<input type="checkbox"/>	Email > The email address of the customer/supplier/company as a business entity.
claimedBy_contact_employeeContact	string	itgen_vnet_claimedby_contact_employeecontact	<input type="checkbox"/>	Employee contact > The link to the contact record associated with the employee.
claimedBy_contact_fax	string	itgen_vnet_claimedby_contact_fax	<input type="checkbox"/>	Fax > The fax number.
claimedBy_contact_firstName	string	itgen_vnet_claimedby_contact_firstname	<input type="checkbox"/>	First name > The first name of the employee.
claimedBy_contact_lastName	string	itgen_vnet_claimedby_contact_lastname	<input type="checkbox"/>	Mandatory field: Last name* > The last name of the employee.
claimedBy_contact_midName	string	itgen_vnet_claimedby_contact_midname	<input type="checkbox"/>	Middle name > The middle name of the employee.
claimedBy_contact_name	string	itgen_vnet_claimedby_contact_name	<input type="checkbox"/>	Name > The legal name of to appear on the documents.
claimedBy_contact_phone1	string	itgen_vnet_claimedby_contact_phone1	<input type="checkbox"/>	Phone 1 > The default phone number.
claimedBy_contact_phone2	string	itgen_vnet_claimedby_contact_phone2	<input type="checkbox"/>	Phone 2 > An additional phone number.
claimedBy_contact_phone3	string	itgen_vnet_claimedby_contact_phone3	<input type="checkbox"/>	Phone 3 > An additional phone number of the employee.
claimedBy_contact_title	string	itgen_vnet_claimedby_contact_title	<input type="checkbox"/>	Title > The courtesy title to be used for the employee.
claimedBy_contact_web	string	itgen_vnet_claimedby_contact_web	<input type="checkbox"/>	Web > The website of the company, if one exists.
claimedBy_department	string	itgen_vnet_claimedby_department	<input type="checkbox"/>	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
claimedBy_employeeId	int32	itgen_vnet_claimedby_employeeid	<input type="checkbox"/>	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
claimedBy_employeeName	string	itgen_vnet_claimedby_employeename	<input type="checkbox"/>	The top part > Employee name > The name of this employee.

Name	Data Type	Label	Required	Documentation
claimedBy_employeeNumber	string	itgen_vnet_claimedby_employeeenumber	<input type="checkbox"/>	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
claimedBy_errorInfo	string	itgen_vnet_claimedby_errorinfo	<input type="checkbox"/>	
claimedBy_lastModifiedDateTime	datetime	itgen_vnet_claimedby_lastmodifieddatetime	<input type="checkbox"/>	
claimedBy_metadata_totalCount	int64	itgen_vnet_claimedby_metadata_totalcount	<input type="checkbox"/>	
claimedBy_status	string	itgen_vnet_claimedby_status	<input type="checkbox"/>	Mandatory field: The top part > Status > The status of the employee. The following options are available: Active, On hold, Hold payments, Inactive, One-time.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
currency_description	string	Currency Description	<input type="checkbox"/>	Click on the magnifier. > The description.
currency_id	string	Currency ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
customer_name	string	Customer Name	<input type="checkbox"/>	Click the magnifier. > The name.
customer_number	string	Customer Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
date	datetime	Date	<input type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
employeePart	double	itgen_vnet_employeepart	<input type="checkbox"/>	
expenseAccount_description	string	Expense Account Description	<input type="checkbox"/>	Name of item/description
expenseAccount_number	string	Expense Account Number	<input type="checkbox"/>	Number of item
expenseAccount_type	string	Expense Account Type	<input type="checkbox"/>	
expenseClaim_description	string	Expense Claim Description	<input type="checkbox"/>	Name of item/description
expenseClaim_number	string	Expense Claim Number	<input type="checkbox"/>	Number of item
expenseSub_description	string	itgen_vnet_expensesub_description	<input type="checkbox"/>	Click on the magnifier. > The description.
expenseSub_id	string	itgen_vnet_expensesub_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
image_id	string	Image ID	<input type="checkbox"/>	
image_name	string	Image Name	<input type="checkbox"/>	
image_revision	int32	Image Revision	<input type="checkbox"/>	
internalId	int32	Internal ID	<input type="checkbox"/>	
inventory_description	string	Inventory Description	<input type="checkbox"/>	Name of item/description

Name	Data Type	Label	Required	Documentation
inventory_number	string	Inventory Number	<input type="checkbox"/>	Number of item
invoiceable	boolean	Invoiceable	<input type="checkbox"/>	
location_description	string	Location Description	<input type="checkbox"/>	Click on the magnifier. > The description.
location_id	string	Location ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
project_description	string	Project Description	<input type="checkbox"/>	Click on the magnifier. > The description.
project_id	string	Project ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
projectTask_description	string	Project Task Description	<input type="checkbox"/>	Click on the magnifier. > The description.
projectTask_id	string	Project Task ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
quantity	double	Quantity	<input type="checkbox"/>	
receiptId	string	Receipt ID	<input type="checkbox"/>	
refNbr	string	Reference Number	<input type="checkbox"/>	
salesAccount_description	string	itgen_vnet_salesaccount_description	<input type="checkbox"/>	Name of item/description
salesAccount_number	string	itgen_vnet_salesaccount_number	<input type="checkbox"/>	Number of item
salesAccount_type	string	itgen_vnet_salesaccount_type	<input type="checkbox"/>	
salesSub_description	string	itgen_vnet_salessub_description	<input type="checkbox"/>	Click on the magnifier. > The description.
salesSub_id	string	itgen_vnet_salessub_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
status	string	Status	<input type="checkbox"/>	
taxCategory_description	string	itgen_vnet_taxcategory_description	<input type="checkbox"/>	Name of item/description
taxCategory_number	string	itgen_vnet_taxcategory_number	<input type="checkbox"/>	Number of item
totalAmount	double	Total Amount	<input type="checkbox"/>	
unitCost	double	Unit Cost	<input type="checkbox"/>	
uom	string	Unit of Measure	<input type="checkbox"/>	

**EmployeeEmployeeTimeCardsByemployeeCd:
itgen_vnet_employeeemployeetimecardsbyemployeecd_plural**

Name: EmployeeEmployeeTimeCardsByemployeeCd

Get a specific employee time cards

Catalog: VismaNet

Schema: Employee

Label: itgen_vnet_employeeemployeetimecardsbyemployeecd_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/employee/{employeeCd}/timecards

Insert Service URL (OData-specific): /controller/api/v1/employee/{employeeCd}/timecards

Update Service URL (OData-specific): /controller/api/v1/employee/{employeeCd}/timecards

Delete Service URL (OData-specific): /controller/api/v1/employee/{employeeCd}/timecards

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
employeeCd	string	<input checked="" type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		
type	string	<input type="checkbox"/>		
week	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
approvalStatus	string	Approval Status	<input type="checkbox"/>	The top part > Approval status > The approval status of the time card
approvalStatusText	string	Approval Status Text	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
employee_internalId	string	itgen_vnet_employee_i nternalid	<input type="checkbox"/>	
employee_name	string	itgen_vnet_employee_ name	<input type="checkbox"/>	The name of the particular destination of the selected type.
employee_number	string	itgen_vnet_employee_ number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
errorInfo	string	Error Message	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
invoiceable	int32	Invoiceable	<input type="checkbox"/>	The top part > Regular column: Invoiceable > The invoiceable work hours spent by the employee during the week
invoiceableOvertime	int32	Invoiceable Overtime	<input type="checkbox"/>	The top part > Overtime column: Invoiceable > The invoiceable overtime spent by the employee during the week
invoiceableTotalTime	int32	Invoiceable Total Time	<input type="checkbox"/>	The top part > Total column: Invoiceable > The total invoiceable working time (regular and overtime) for the week
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated information: The last time the time card line was modified
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
origRefNbr	string	itgen_vnet_origrefnbr	<input type="checkbox"/>	The top part > Orig. ref. no. > The reference number of the time card being corrected. This box is filled in only when Correction is specified in the Type box
overtimeSpent	int32	Overtime Spent	<input type="checkbox"/>	The top part > Overtime column: Time spent > The work hours spent by the employee during the week on activities with the Overtime earning type.
refNbr	string	Reference Number	<input type="checkbox"/>	The top part > Ref. no. > The unique reference number of the time card, which Acumatica ERP automatically assigns according to the numbering sequence specified as the Time Card Numbering Sequence on the Time and Expenses Preferences (EP.10.10.00) form.
status	string	Status	<input type="checkbox"/>	The top part > Status > The status of the time card
timeSpent	int32	Time Spent	<input type="checkbox"/>	The top part > Regular column: Time spent > The work hours spent by the employee during the week on activities with the Regular Hours earning type.
totalTimeSpent	int32	Total Time Spent	<input type="checkbox"/>	The top part > Total column: Time spent > The total working time (regular and overtime) for the week
type	string	Type	<input type="checkbox"/>	The top part > Type > The type of the time card. The following options are available:• Normal: Regular time card• Correction: Corrective time card, which is a time card that updates a released time card
week_description	string	Week Description	<input type="checkbox"/>	Name of item/description

Name	Data Type	Label	Required	Documentation
week_number	string	Week Number	<input type="checkbox"/>	Number of item

**EmployeeEmployeeTimeCardsByemployeeCd_Summary:
itgen_vnet_employeeemployeetimecardsbyemployeeCd_summary_plural**

Name: EmployeeEmployeeTimeCardsByemployeeCd_Summary

Get a specific employee time cards

Catalog: VismaNet

Schema: Employee

Label: itgen_vnet_employeeemployeetimecardsbyemployeeCd_summary_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/employee/{employeeCd}/timecards

Insert Service URL (OData-specific): /controller/api/v1/employee/{employeeCd}/timecards

Update Service URL (OData-specific): /controller/api/v1/employee/{employeeCd}/timecards

Delete Service URL (OData-specific): /controller/api/v1/employee/{employeeCd}/timecards

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): summary[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
employeeCd	string	<input checked="" type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		
type	string	<input type="checkbox"/>		
week	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
approvalStatus	string	Approval Status	<input type="checkbox"/>	The approval status, which indicates whether the summary row requires approval and, if it does, what the current state of approval is.
approvalStatusText	string	Approval Status Text	<input type="checkbox"/>	The approval status text suitable for display
approver	string	Approver	<input type="checkbox"/>	The identifier of the person authorized to approve the activity, if approval is required. This is either the approver of the project task or, if no approver is assigned to the project task, the project manager.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	The description of the reported work hours.
earningType_code	string	itgen_vnet_earningtype_code	<input type="checkbox"/>	Mandatory field: The top part & Code* & The unique ID of the type of hour.
earningType_description	string	itgen_vnet_earningtype_description	<input type="checkbox"/>	Mandatory field: The top part & Description & The brief description of the type of hour.
earningType_isActive	boolean	itgen_vnet_earningtype_isactive	<input type="checkbox"/>	The top part & Active & A check box that indicates (if selected) that the type of hour is active and can be used.
earningType_isBillable	boolean	itgen_vnet_earningtype_isbillable	<input type="checkbox"/>	The top part & Invoicable & A check box that indicates (if selected) that the type is treated as invoiceable by default.
earningType_isOvertime	boolean	itgen_vnet_earningtype_ismovertime	<input type="checkbox"/>	The top part & Overtime & A check box that indicates (if selected) that the type of hour is treated as overtime.
earningType_lastModifiedDateTime	datetime	itgen_vnet_earningtype_lastmodifieddatetime	<input type="checkbox"/>	
earningType_overtimeMultiplier	double	itgen_vnet_earningtype_overtimemultiplier	<input type="checkbox"/>	The top part & Multiplier & The value by which the employee cost for this type of hour is multiplied when the time activity is released.
fri	int32	itgen_vnet_fri	<input type="checkbox"/>	The work time reported for Friday, including overtime.
invoiceable	boolean	Invoiceable	<input type="checkbox"/>	A check box that you select to indicate that these work hours are invoiceable.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	The last time the time card line was modified
lineid	string	itgen_vnet_lineid	<input type="checkbox"/>	The time card line id

Name	Data Type	Label	Required	Documentation
lineNumber	int32	Line Number	<input type="checkbox"/>	The time card line number
mon	int32	itgen_vnet_mon	<input type="checkbox"/>	The work time reported for Monday, including overtime.
project_description	string	Project Description	<input type="checkbox"/>	Click on the magnifier. > The description.
project_id	string	Project ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
projectTask_description	string	Project Task Description	<input type="checkbox"/>	Click on the magnifier. > The description.
projectTask_id	string	Project Task ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
sat	int32	itgen_vnet_sat	<input type="checkbox"/>	The work time reported for Saturday, including overtime.
sun	int32	Sunday	<input type="checkbox"/>	The work time reported for Sunday, including overtime.
thu	int32	itgen_vnet_thu	<input type="checkbox"/>	The work time reported for Thursday, including overtime.
timeSpent	int32	Time Spent	<input type="checkbox"/>	The work time (regular and overtime) that the employee spent on the project and task during the week.
tue	int32	Tuesday	<input type="checkbox"/>	The work time reported for Tuesday, including overtime.
wed	int32	Wednesday	<input type="checkbox"/>	The work time reported for Wednesday, including overtime.

Employees: Employees

Name: Employees

Get a range of employees - ScreenId=EP203000

Catalog: VismaNet

Schema: Employee

Label: Employees

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/employee

Insert Service URL (OData-specific): /controller/api/v1/employee

Update Service URL (OData-specific): /controller/api/v1/employee

Delete Service URL (OData-specific): /controller/api/v1/employee

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
address_addressId	int32	Address ID	<input type="checkbox"/>	
address_addressLine1	string	Address Line 1	<input type="checkbox"/>	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
address_addressLine2	string	Address Line 2	<input type="checkbox"/>	Address 2 > The second line of the address.
address_addressLine3	string	Address Line 3	<input type="checkbox"/>	Address 3 > The third line of the address.
address_city	string	City	<input type="checkbox"/>	City > The city.
address_country_errorInfo	string	itgen_vnet_address_c ountry_errorinfo	<input type="checkbox"/>	
address_country_id	string	Country ID	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
address_country_metadata_totalCount	int64	itgen_vnet_address_c ountry_metadata_total count	<input type="checkbox"/>	
address_country_name	string	Country Name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
address_county_id	string	County ID	<input type="checkbox"/>	Click the magnifier > The identifier
address_county_name	string	County Name	<input type="checkbox"/>	Click the magnifier > The displayed name
address_postalCode	string	Postal Code	<input type="checkbox"/>	Postcode > The postcode.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
contact_attention	string	itgen_vnet_contact_attention	<input type="checkbox"/>	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
contact_contactId	int32	Contact ID	<input type="checkbox"/>	
contact_email	string	Contact Email	<input type="checkbox"/>	Email > The email address of the customer/supplier/company as a business entity.
contact_employeeContact	string	itgen_vnet_contact_employeecontact	<input type="checkbox"/>	Employee contact > The link to the contact record associated with the employee.
contact_fax	string	Contact Fax	<input type="checkbox"/>	Fax > The fax number.
contact_firstName	string	Contact First Name	<input type="checkbox"/>	First name > The first name of the employee.
contact_lastName	string	Contact Last Name	<input type="checkbox"/>	Mandatory field: Last name* > The last name of the employee.
contact_midName	string	Contact Middle Name	<input type="checkbox"/>	Middle name > The middle name of the employee.
contact_name	string	Contact Name	<input type="checkbox"/>	Name > The legal name of to appear on the documents.
contact_phone1	string	Contact Phone 1	<input type="checkbox"/>	Phone 1 > The default phone number.
contact_phone2	string	Contact Phone 2	<input type="checkbox"/>	Phone 2 > An additional phone number.
contact_phone3	string	Contact Phone 3	<input type="checkbox"/>	Phone 3 > An additional phone number of the employee.
contact_title	string	Contact Title	<input type="checkbox"/>	Title > The courtesy title to be used for the employee.
contact_web	string	Contact Website	<input type="checkbox"/>	Web > The website of the company, if one exists.
department	string	Department	<input type="checkbox"/>	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
employeeId	int32	Employee ID	<input type="checkbox"/>	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
employeeName	string	Employee Name	<input type="checkbox"/>	The top part > Employee name > The name of this employee.
employeeNumber	string	Employee Number	<input type="checkbox"/>	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
errorInfo	string	Error Message	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
status	string	Status	<input type="checkbox"/>	Mandatory field: The top part > Status > The status of the employee. The following options are available: Active, On hold, Hold payments, Inactive, One-time.

2.1.32 Schema: Event

2.1.32.1 Tables

Events: Events

Name: Events

Lists the events from Visma.net for which users can subscribe. Get all events

Catalog: VismaNet

Schema: Event

Label: Events

Partition-specific: false

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /resources/v1/event

Insert Service URL (OData-specific): /resources/v1/event

Update Service URL (OData-specific): /resources/v1/event

Delete Service URL (OData-specific): /resources/v1/event

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Table Columns

Name	Data Type	Label	Required	Documentation
description	string	Description	<input type="checkbox"/>	
eventType	string	Event Type	<input checked="" type="checkbox"/>	
name	string	Name	<input checked="" type="checkbox"/>	

2.1.33 Schema: ExpenseClaim**2.1.33.1 Tables****ExpenseClaimDetailAttachments: itgen_vnet_expenseclaimdetailattachments_plural**

Name: ExpenseClaimDetailAttachments

Get a range of Expense Claims, a filter needs to be specified. ScreenId=EP301000

Catalog: VismaNet

Schema: ExpenseClaim

Label: itgen_vnet_expenseclaimdetailattachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/expenseClaim

Insert Service URL (OData-specific): /controller/api/v1/expenseClaim

Update Service URL (OData-specific): /controller/api/v1/expenseClaim

Delete Service URL (OData-specific): /controller/api/v1/expenseClaim

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): details[*].attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customer	string	<input type="checkbox"/>		
date	datetime	<input type="checkbox"/>		
departmentId	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

ExpenseClaimDetails: itgen_vnet_expenseclaimdetails_plural

Name: ExpenseClaimDetails

Get a range of Expense Claims, a filter needs to be specified. ScreenId=EP301000

Catalog: VismaNet

Schema: ExpenseClaim

Label: itgen_vnet_expenseclaimdetails_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/expenseClaim

Insert Service URL (OData-specific): /controller/api/v1/expenseClaim

Update Service URL (OData-specific): /controller/api/v1/expenseClaim

Delete Service URL (OData-specific): /controller/api/v1/expenseClaim

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): details[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customer	string	<input type="checkbox"/>		
date	datetime	<input type="checkbox"/>		
departmentId	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
amountInClaimCurr	double	itgen_vnet_amountincl aimcurr	<input type="checkbox"/>	Amount in claim currency > The amount claimed by the employee, w hich is expressed in the currency of the expense claim.
approvalStatus	string	Approval Status	<input type="checkbox"/>	Approval status > The approval status, w hich indicates w hether the detail row requires approval and, if it does, w hat the current state of approval is.
approvalStatusText	string	Approval Status Text	<input type="checkbox"/>	Last approval comment > The approval status text suitable for display
approver	string	Approver	<input type="checkbox"/>	Pending approver > The identifier of the person authorized to approve the activity, if approval is required. This is either the approver of the project task or, if no approver is assigned to the project task, the project manager.
arReferenceNbr	string	itgen_vnet_arreferenc enbr	<input type="checkbox"/>	REef.no. customer > The reference number of the customer ledger document.
branch_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branch_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
claimAmount	double	Claim Amount	<input type="checkbox"/>	Claim amount > The amount claimed by the employee, w hich is calculated as the total claim amount minus the employee part.
claimDetailId	int32	Claim Detail ID	<input type="checkbox"/>	Identifies the expense claim detail id, necessary w hen updating detail information
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
currency	string	Currency	<input type="checkbox"/>	Currency > The currency of the expense receipt. How ever, if you enter a claim line directly, the currency value is read-only and matching the claim currency.
customer_name	string	Customer Name	<input type="checkbox"/>	Click the magnifier. > The name.
customer_number	string	Customer Number	<input type="checkbox"/>	Click the magnifier. > The identifier.

Name	Data Type	Label	Required	Documentation
date	datetime	Date	<input type="checkbox"/>	Mandatory field: Date & The date when the expense was incurred.
description	string	Description	<input type="checkbox"/>	Mandatory field: Description* & A description of the transaction.
employeePart	double	itgen_vnet_employeepart	<input type="checkbox"/>	Employee part & The part of the total amount that will not be paid back to the employee. The percentage depends on the company policy.
expenseAccount_description	string	Expense Account Description	<input type="checkbox"/>	Name of item/description
expenseAccount_externalCode1	string	itgen_vnet_expenseaccount_externalcode1	<input type="checkbox"/>	Account class & The identifier of the account class.
expenseAccount_externalCode2	string	itgen_vnet_expenseaccount_externalcode2	<input type="checkbox"/>	Account class & The name of the account class.
expenseAccount_number	string	Expense Account Number	<input type="checkbox"/>	Number of item
expenseAccount_type	string	Expense Account Type	<input type="checkbox"/>	Account & The account number.
expenseItem_description	string	itgen_vnet_expenseitem_description	<input type="checkbox"/>	Name of item/description
expenseItem_number	string	itgen_vnet_expenseitem_number	<input type="checkbox"/>	Number of item
expenseSubaccount_description	string	itgen_vnet_expensesubaccount_description	<input type="checkbox"/>	Click on the magnifier. & The description.
expenseSubaccount_id	string	itgen_vnet_expensesubaccount_id	<input type="checkbox"/>	Click on the magnifier. & The identifier.
invoiceable	boolean	Invoiceable	<input type="checkbox"/>	Invoicable & A check box that, if selected, indicates that the claim amount is invoiceable to the customer (the total amount minus the employee's part).
lineId	string	itgen_vnet_lineid	<input type="checkbox"/>	The expense claim line id
location_description	string	Location Description	<input type="checkbox"/>	Click on the magnifier. & The description.
location_id	string	Location ID	<input type="checkbox"/>	Click on the magnifier. & The identifier.
project_description	string	Project Description	<input type="checkbox"/>	Click on the magnifier. & The description.
project_id	string	Project ID	<input type="checkbox"/>	Click on the magnifier. & The identifier.
projectTask_description	string	Project Task Description	<input type="checkbox"/>	Click on the magnifier. & The description.
projectTask_id	string	Project Task ID	<input type="checkbox"/>	Click on the magnifier. & The identifier.
quantity	double	Quantity	<input type="checkbox"/>	Quantity & The quantity of this expense item.
refNbr	string	Reference Number	<input type="checkbox"/>	Ref. no. & The identifier of the transaction.

Name	Data Type	Label	Required	Documentation
salesAccount_description	string	itgen_vnet_salesaccount_description	<input type="checkbox"/>	Name of item/description
salesAccount_externalCode1	string	itgen_vnet_salesaccount_externalcode1	<input type="checkbox"/>	Account class & The identifier of the account class.
salesAccount_externalCode2	string	itgen_vnet_salesaccount_externalcode2	<input type="checkbox"/>	Account class & The name of the account class.
salesAccount_number	string	itgen_vnet_salesaccount_number	<input type="checkbox"/>	Number of item
salesAccount_type	string	itgen_vnet_salesaccount_type	<input type="checkbox"/>	Account & The account number.
salesSubaccount_description	string	itgen_vnet_salessubaccount_description	<input type="checkbox"/>	Click on the magnifier. & The description.
salesSubaccount_id	string	itgen_vnet_salessubaccount_id	<input type="checkbox"/>	Click on the magnifier. & The identifier.
taxCategory_description	string	itgen_vnet_taxcategory_description	<input type="checkbox"/>	Name of item/description
taxCategory_number	string	itgen_vnet_taxcategory_number	<input type="checkbox"/>	Number of item
totalAmount	double	Total Amount	<input type="checkbox"/>	Amount & The total amount paid for the expense item in the specified quantity.
unitCost	double	Unit Cost	<input type="checkbox"/>	Unit cost & The cost of a unit of the item.
uom	string	Unit of Measure	<input type="checkbox"/>	Mandatory field: UoM & The unit of measure in which the quantity is shown.

**ExpenseClaimExpenseClaimByexpenseClaimCd:
itgen_vnet_expenseclaimexpenseclaimbyexpenseclaimcd_plural**

Name: ExpenseClaimExpenseClaimByexpenseClaimCd

Get a specific Expense Claim

Catalog: VismaNet

Schema: ExpenseClaim

Label: itgen_vnet_expenseclaimexpenseclaimbyexpenseclaimcd_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/expenseClaim/{expenseClaimCd}

Insert Service URL (OData-specific): /controller/api/v1/expenseClaim/{expenseClaimCd}

Update Service URL (OData-specific): /controller/api/v1/expenseClaim/{expenseClaimCd}

Delete Service URL (OData-specific): /controller/api/v1/expenseClaim/{expenseClaimCd}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
expenseClaimCd	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
approvalDate	datetime	Approval Date	<input type="checkbox"/>	The top part > Approval date > The date w hen the claim w as approved.
approvalStatus	string	Approval Status	<input type="checkbox"/>	The top part > Approval status > The status of the claim in Approval.
approvalStatusText	string	Approval Status Text	<input type="checkbox"/>	The top part > Approval status > A text field.
claimedBy_internalId	string	Claimed by - Internal ID	<input type="checkbox"/>	
claimedBy_name	string	Claimed by - Name	<input type="checkbox"/>	The name of the particular destination of the selected type.
claimedBy_number	string	Claimed by - Number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
claimTotal	double	Claim Total	<input type="checkbox"/>	The top part > Claim total > The total amount of the claim.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
currency	string	Currency	<input type="checkbox"/>	The top part > Currency > The currency of the claim.
customer_name	string	Customer Name	<input type="checkbox"/>	Click the magnifier. > The name.
customer_number	string	Customer Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
date	datetime	Date	<input type="checkbox"/>	Mandatory field: The top part > Date* > The date w hen the claim w as entered.
department_description	string	Department Description	<input type="checkbox"/>	Click on the magnifier. > The description.
department_id	string	Department ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
description	string	Description	<input type="checkbox"/>	Mandatory field: The top part > Description > A description of the claim.
errorInfo	string	Error Message	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated information: The latest time the expense claim was modified
location_description	string	Location Description	<input type="checkbox"/>	Click on the magnifier. > The description.
location_id	string	Location ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
refNbr	string	Reference Number	<input type="checkbox"/>	The top part > Ref. no. > The unique reference number of the expense claim document.
status	string	Status	<input type="checkbox"/>	The top part > Status > The current status of the expense claim: On Hold/Pending Approval/Approved/Rejected/Released.
vatExemptTotal	double	VAT Exempt Total	<input type="checkbox"/>	The top part > VAT exempt total > The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	<input type="checkbox"/>	The top part > VAT taxable total > The document total that is subjected to VAT.

**ExpenseClaimExpenseClaimByexpenseClaimCd_Details:
itgen_vnet_expenseclaimexpenseclaimbyexpenseclaimcd_details_plural**

Name: ExpenseClaimExpenseClaimByexpenseClaimCd_Details

Get a specific Expense Claim

Catalog: VismaNet

Schema: ExpenseClaim

Label: itgen_vnet_expenseclaimexpenseclaimbyexpenseclaimcd_details_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/expenseClaim/{expenseClaimCd}

Insert Service URL (OData-specific): /controller/api/v1/expenseClaim/{expenseClaimCd}

Update Service URL (OData-specific): /controller/api/v1/expenseClaim/{expenseClaimCd}

Delete Service URL (OData-specific): /controller/api/v1/expenseClaim/{expenseClaimCd}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): details[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
expenseClaimCd	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
amountInClaimCurr	double	itgen_vnet_amountincl aimcurr	<input type="checkbox"/>	Amount in claim currency > The amount claimed by the employee, w hich is expressed in the currency of the expense claim.
approvalStatus	string	Approval Status	<input type="checkbox"/>	Approval status > The approval status, w hich indicates w hether the detail row requires approval and, if it does, w hat the current state of approval is.
approvalStatusText	string	Approval Status Text	<input type="checkbox"/>	Last approval comment > The approval status text suitable for display
approver	string	Approver	<input type="checkbox"/>	Pending approver > The identifier of the person authorized to approve the activity, if approval is required. This is either the approver of the project task or, if no approver is assigned to the project task, the project manager.
arReferenceNbr	string	itgen_vnet_arreferenc enbr	<input type="checkbox"/>	REef.no. customer > The reference number of the customer ledger document.
branch_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branch_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
claimAmount	double	Claim Amount	<input type="checkbox"/>	Claim amount > The amount claimed by the employee, w hich is calculated as the total claim amount minus the employee part.
claimDetailId	int32	Claim Detail ID	<input type="checkbox"/>	Identifies the expense claim detail id, necessary w hen updating detail information
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
currency	string	Currency	<input type="checkbox"/>	Currency > The currency of the expense receipt. How ever, if you enter a claim line directly, the currency value is read-only and matching the claim currency.
customer_name	string	Customer Name	<input type="checkbox"/>	Click the magnifier. > The name.

Name	Data Type	Label	Required	Documentation
customer_number	string	Customer Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
date	datetime	Date	<input type="checkbox"/>	Mandatory field: Date > The date when the expense was incurred.
description	string	Description	<input type="checkbox"/>	Mandatory field: Description* > A description of the transaction.
employeePart	double	itgen_vnet_employeepart	<input type="checkbox"/>	Employee part > The part of the total amount that will not be paid back to the employee. The percentage depends on the company policy.
expenseAccount_description	string	Expense Account Description	<input type="checkbox"/>	Name of item/description
expenseAccount_externalCode1	string	itgen_vnet_expenseaccount_externalcode1	<input type="checkbox"/>	Account class > The identifier of the account class.
expenseAccount_externalCode2	string	itgen_vnet_expenseaccount_externalcode2	<input type="checkbox"/>	Account class > The name of the account class.
expenseAccount_number	string	Expense Account Number	<input type="checkbox"/>	Number of item
expenseAccount_type	string	Expense Account Type	<input type="checkbox"/>	Account > The account number.
expenseItem_description	string	itgen_vnet_expenseitem_description	<input type="checkbox"/>	Name of item/description
expenseItem_number	string	itgen_vnet_expenseitem_number	<input type="checkbox"/>	Number of item
expenseSubaccount_description	string	itgen_vnet_expensesubaccount_description	<input type="checkbox"/>	Click on the magnifier. > The description.
expenseSubaccount_id	string	itgen_vnet_expensesubaccount_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
invoiceable	boolean	Invoiceable	<input type="checkbox"/>	Invoiceable > A check box that, if selected, indicates that the claim amount is invoiceable to the customer (the total amount minus the employee's part).
lineId	string	itgen_vnet_lineid	<input type="checkbox"/>	The expense claim line id
location_description	string	Location Description	<input type="checkbox"/>	Click on the magnifier. > The description.
location_id	string	Location ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
project_description	string	Project Description	<input type="checkbox"/>	Click on the magnifier. > The description.
project_id	string	Project ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
projectTask_description	string	Project Task Description	<input type="checkbox"/>	Click on the magnifier. > The description.
projectTask_id	string	Project Task ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
quantity	double	Quantity	<input type="checkbox"/>	Quantity > The quantity of this expense item.

Name	Data Type	Label	Required	Documentation
refNbr	string	Reference Number	<input type="checkbox"/>	Ref. no. > The identifier of the transaction.
salesAccount_description	string	itgen_vnet_salesaccount_description	<input type="checkbox"/>	Name of item/description
salesAccount_externalCode1	string	itgen_vnet_salesaccount_externalcode1	<input type="checkbox"/>	Account class > The identifier of the account class.
salesAccount_externalCode2	string	itgen_vnet_salesaccount_externalcode2	<input type="checkbox"/>	Account class > The name of the account class.
salesAccount_number	string	itgen_vnet_salesaccount_number	<input type="checkbox"/>	Number of item
salesAccount_type	string	itgen_vnet_salesaccount_type	<input type="checkbox"/>	Account > The account number.
salesSubaccount_description	string	itgen_vnet_salessubaccount_description	<input type="checkbox"/>	Click on the magnifier. > The description.
salesSubaccount_id	string	itgen_vnet_salessubaccount_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
taxCategory_description	string	itgen_vnet_taxcategory_description	<input type="checkbox"/>	Name of item/description
taxCategory_number	string	itgen_vnet_taxcategory_number	<input type="checkbox"/>	Number of item
totalAmount	double	Total Amount	<input type="checkbox"/>	Amount > The total amount paid for the expense item in the specified quantity.
unitCost	double	Unit Cost	<input type="checkbox"/>	Unit cost > The cost of a unit of the item.
uom	string	Unit of Measure	<input type="checkbox"/>	Mandatory field: UoM > The unit of measure in which the quantity is shown.

ExpenseClaimExpenseClaimByexpenseClaimCd_DetailsAttachments:

itgen_vnet_expenseclaimexpenseclaimbyexpenseclaimcd_detailsattachments_plural

Name: ExpenseClaimExpenseClaimByexpenseClaimCd_DetailsAttachments

Get a specific Expense Claim

Catalog: VismaNet

Schema: ExpenseClaim

Label: itgen_vnet_expenseclaimexpenseclaimbyexpenseclaimcd_detailsattachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/expenseClaim/{expenseClaimCd}

Insert Service URL (OData-specific): /controller/api/v1/expenseClaim/{expenseClaimCd}

Update Service URL (OData-specific): /controller/api/v1/expenseClaim/{expenseClaimCd}

Delete Service URL (OData-specific): /controller/api/v1/expenseClaim/{expenseClaimCd}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): details[*].attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
expenseClaimCd	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

ExpenseClaims: Expense Claims

Name: ExpenseClaims

Get a range of Expense Claims, a filter needs to be specified. ScreenId=EP301000

Catalog: VismaNet

Schema: ExpenseClaim

Label: Expense Claims

Partition-specific: true

Select: true

Insert: true

Update: true

Delete: false

Select Service URL (OData-specific): /controller/api/v1/expenseClaim

Insert Service URL (OData-specific): /controller/api/v1/expenseClaim

Update Service URL (OData-specific): /controller/api/v1/expenseClaim

Delete Service URL (OData-specific): /controller/api/v1/expenseClaim

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Insert Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Update Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customer	string	<input type="checkbox"/>		
date	datetime	<input type="checkbox"/>		
departmentId	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
approvalDate	datetime	Approval Date	<input type="checkbox"/>	The top part > Approval date > The date when the claim was approved.
approvalStatus	string	Approval Status	<input type="checkbox"/>	The top part > Approval status > The status of the claim in Approval.
approvalStatusText	string	Approval Status Text	<input type="checkbox"/>	The top part > Approval status > A text field.
claimedBy_internalId	string	Claimed by - Internal ID	<input type="checkbox"/>	
claimedBy_name	string	Claimed by - Name	<input type="checkbox"/>	The name of the particular destination of the selected type.
claimedBy_number	string	Claimed by - Number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
claimTotal	double	Claim Total	<input type="checkbox"/>	The top part > Claim total > The total amount of the claim.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
currency	string	Currency	<input type="checkbox"/>	The top part > Currency > The currency of the claim.
customer_name	string	Customer Name	<input type="checkbox"/>	Click the magnifier. > The name.
customer_number	string	Customer Number	<input type="checkbox"/>	Click the magnifier. > The identifier.

Name	Data Type	Label	Required	Documentation
date	datetime	Date	<input type="checkbox"/>	Mandatory field: The top part > Date* > The date w hen the claim w as entered.
department_description	string	Department Description	<input type="checkbox"/>	Click on the magnifier. > The description.
department_id	string	Department ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
description	string	Description	<input type="checkbox"/>	Mandatory field: The top part > Description > A description of the claim.
errorInfo	string	Error Message	<input type="checkbox"/>	
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated information: The latest time the expense claim w as modified
location_description	string	Location Description	<input type="checkbox"/>	Click on the magnifier. > The description.
location_id	string	Location ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
refNbr	string	Reference Number	<input type="checkbox"/>	The top part > Ref. no. > The unique reference number of the expense claim document.
status	string	Status	<input type="checkbox"/>	The top part > Status > The current status of the expense claim: On Hold/Pending Approval/Approved/Rejected/Released.
vatExemptTotal	double	VAT Exempt Total	<input type="checkbox"/>	The top part > VAT exempt total > The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	<input type="checkbox"/>	The top part > VAT taxable total > The document total that is subjected to VAT.

2.1.34 Schema: ExpenseReceipt

2.1.34.1 Tables

ExpenseReceiptByNumber: itgen_vnet_expensereceiptbynumber_plural

Name: ExpenseReceiptByNumber

Get a specific ExpenseReceipt

Catalog: VismaNet

Schema: ExpenseReceipt

Label: itgen_vnet_expensereceiptbynumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/expenseReceipt/{receiptNumber}

Insert Service URL (OData-specific): /controller/api/v1/expenseReceipt/{receiptNumber}

Update Service URL (OData-specific): /controller/api/v1/expenseReceipt/{receiptNumber}

Delete Service URL (OData-specific): /controller/api/v1/expenseReceipt/{receiptNumber}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
receiptNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
branch_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branch_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
claimAmount	double	Claim Amount	<input type="checkbox"/>	
claimedBy_address_addressId	int32	itgen_vnet_claimedby_address_addressid	<input type="checkbox"/>	
claimedBy_address_addressLine1	string	itgen_vnet_claimedby_address_addressline1	<input type="checkbox"/>	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
claimedBy_address_addressLine2	string	itgen_vnet_claimedby_address_addressline2	<input type="checkbox"/>	Address 2 > The second line of the address.
claimedBy_address_addressLine3	string	itgen_vnet_claimedby_address_addressline3	<input type="checkbox"/>	Address 3 > The third line of the address.
claimedBy_address_city	string	itgen_vnet_claimedby_address_city	<input type="checkbox"/>	City > The city.
claimedBy_address_country_errorInfo	string	itgen_vnet_claimedby_address_country_errorinfo	<input type="checkbox"/>	
claimedBy_address_country_id	string	itgen_vnet_claimedby_address_country_id	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
claimedBy_address_country_metadata_totalCount	int64	itgen_vnet_claimedby_address_country_metadata_totalcount	<input type="checkbox"/>	
claimedBy_address_country_name	string	itgen_vnet_claimedby_address_country_name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.

Name	Data Type	Label	Required	Documentation
claimedBy_address_county_id	string	itgen_vnet_claimedby_address_county_id	<input type="checkbox"/>	Click the magnifier > The identifier
claimedBy_address_county_name	string	itgen_vnet_claimedby_address_county_name	<input type="checkbox"/>	Click the magnifier > The displayed name
claimedBy_address_postalCode	string	itgen_vnet_claimedby_address_postalcode	<input type="checkbox"/>	Postcode > The postcode.
claimedBy_contact_attention	string	itgen_vnet_claimedby_contact_attention	<input type="checkbox"/>	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
claimedBy_contact_contactId	int32	itgen_vnet_claimedby_contact_contactid	<input type="checkbox"/>	
claimedBy_contact_email	string	itgen_vnet_claimedby_contact_email	<input type="checkbox"/>	Email > The email address of the customer/supplier/company as a business entity.
claimedBy_contact_employeeContact	string	itgen_vnet_claimedby_contact_employeecontact	<input type="checkbox"/>	Employee contact > The link to the contact record associated with the employee.
claimedBy_contact_fax	string	itgen_vnet_claimedby_contact_fax	<input type="checkbox"/>	Fax > The fax number.
claimedBy_contact_firstName	string	itgen_vnet_claimedby_contact_firstname	<input type="checkbox"/>	First name > The first name of the employee.
claimedBy_contact_lastName	string	itgen_vnet_claimedby_contact_lastname	<input type="checkbox"/>	Mandatory field: Last name* > The last name of the employee.
claimedBy_contact_midName	string	itgen_vnet_claimedby_contact_midname	<input type="checkbox"/>	Middle name > The middle name of the employee.
claimedBy_contact_name	string	itgen_vnet_claimedby_contact_name	<input type="checkbox"/>	Name > The legal name of to appear on the documents.
claimedBy_contact_phone1	string	itgen_vnet_claimedby_contact_phone1	<input type="checkbox"/>	Phone 1 > The default phone number.
claimedBy_contact_phone2	string	itgen_vnet_claimedby_contact_phone2	<input type="checkbox"/>	Phone 2 > An additional phone number.
claimedBy_contact_phone3	string	itgen_vnet_claimedby_contact_phone3	<input type="checkbox"/>	Phone 3 > An additional phone number of the employee.
claimedBy_contact_title	string	itgen_vnet_claimedby_contact_title	<input type="checkbox"/>	Title > The courtesy title to be used for the employee.
claimedBy_contact_web	string	itgen_vnet_claimedby_contact_web	<input type="checkbox"/>	Web > The website of the company, if one exists.
claimedBy_department	string	itgen_vnet_claimedby_department	<input type="checkbox"/>	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
claimedBy_employeeId	int32	itgen_vnet_claimedby_employeeid	<input type="checkbox"/>	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with

Name	Data Type	Label	Required	Documentation
				the configuration of the EMPLOYEE segmented key.
claimedBy_employeeName	string	itgen_vnet_claimedby_employeeName	<input type="checkbox"/>	The top part > Employee name >; The name of this employee.
claimedBy_employeeNumber	string	itgen_vnet_claimedby_employeeNumber	<input type="checkbox"/>	General information tab >; Employee settings section >; Employee ref. no. >; A reference number for the employee.
claimedBy_errorInfo	string	itgen_vnet_claimedby_errorInfo	<input type="checkbox"/>	
claimedBy_lastModifiedDateTime	datetime	itgen_vnet_claimedby_lastModifiedDateTime	<input type="checkbox"/>	
claimedBy_metadata_totalCount	int64	itgen_vnet_claimedby_metadata_totalCount	<input type="checkbox"/>	
claimedBy_status	string	itgen_vnet_claimedby_status	<input type="checkbox"/>	Mandatory field: The top part >; Status >; The status of the employee. The following options are available: Active, On hold, Hold payments, Inactive, One-time.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
currency_description	string	Currency Description	<input type="checkbox"/>	Click on the magnifier. >; The description.
currency_id	string	Currency ID	<input type="checkbox"/>	Click on the magnifier. >; The identifier.
customer_name	string	Customer Name	<input type="checkbox"/>	Click the magnifier. >; The name.
customer_number	string	Customer Number	<input type="checkbox"/>	Click the magnifier. >; The identifier.
date	datetime	Date	<input type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
employeePart	double	itgen_vnet_employeePart	<input type="checkbox"/>	
expenseAccount_description	string	Expense Account Description	<input type="checkbox"/>	Name of item/description
expenseAccount_number	string	Expense Account Number	<input type="checkbox"/>	Number of item
expenseAccount_type	string	Expense Account Type	<input type="checkbox"/>	
expenseClaim_description	string	Expense Claim Description	<input type="checkbox"/>	Name of item/description
expenseClaim_number	string	Expense Claim Number	<input type="checkbox"/>	Number of item
expenseSub_description	string	itgen_vnet_expensesub_description	<input type="checkbox"/>	Click on the magnifier. >; The description.
expenseSub_id	string	itgen_vnet_expensesub_id	<input type="checkbox"/>	Click on the magnifier. >; The identifier.
image_id	string	Image ID	<input type="checkbox"/>	
image_name	string	Image Name	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
image_revision	int32	Image Revision	<input type="checkbox"/>	
internalId	int32	Internal ID	<input type="checkbox"/>	
inventory_description	string	Inventory Description	<input type="checkbox"/>	Name of item/description
inventory_number	string	Inventory Number	<input type="checkbox"/>	Number of item
invoiceable	boolean	Invoiceable	<input type="checkbox"/>	
location_description	string	Location Description	<input type="checkbox"/>	Click on the magnifier. > The description.
location_id	string	Location ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
project_description	string	Project Description	<input type="checkbox"/>	Click on the magnifier. > The description.
project_id	string	Project ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
projectTask_description	string	Project Task Description	<input type="checkbox"/>	Click on the magnifier. > The description.
projectTask_id	string	Project Task ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
quantity	double	Quantity	<input type="checkbox"/>	
receiptId	string	Receipt ID	<input type="checkbox"/>	
refNbr	string	Reference Number	<input type="checkbox"/>	
salesAccount_description	string	itgen_vnet_salesaccount_description	<input type="checkbox"/>	Name of item/description
salesAccount_number	string	itgen_vnet_salesaccount_number	<input type="checkbox"/>	Number of item
salesAccount_type	string	itgen_vnet_salesaccount_type	<input type="checkbox"/>	
salesSub_description	string	itgen_vnet_salessub_description	<input type="checkbox"/>	Click on the magnifier. > The description.
salesSub_id	string	itgen_vnet_salessub_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
status	string	Status	<input type="checkbox"/>	
taxCategory_description	string	itgen_vnet_taxcategory_description	<input type="checkbox"/>	Name of item/description
taxCategory_number	string	itgen_vnet_taxcategory_number	<input type="checkbox"/>	Number of item
totalAmount	double	Total Amount	<input type="checkbox"/>	
unitCost	double	Unit Cost	<input type="checkbox"/>	
uom	string	Unit of Measure	<input type="checkbox"/>	

ExpenseReceipts: itgen_vnet_expensereceipts_plural

Name: ExpenseReceipts

Get a range of Expense Receipts, a filter needs to be specified. ScreenId=EP301010

Catalog: VismaNet

Schema: ExpenseReceipt

Label: itgen_vnet_expensereceipts_plural

Partition-specific: true

Select: true

Insert: true

Update: true

Delete: false

Select Service URL (OData-specific): /controller/api/v1/expenseReceipt

Insert Service URL (OData-specific): /controller/api/v1/expenseReceipt

Update Service URL (OData-specific): /controller/api/v1/expenseReceipt

Delete Service URL (OData-specific): /controller/api/v1/expenseReceipt

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Insert Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Update Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
claimedBy	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customer	string	<input type="checkbox"/>		
date	string	<input type="checkbox"/>		
dateCondition	string	<input type="checkbox"/>		
inventory	string	<input type="checkbox"/>		
invoiceable	boolean	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
projectTask	string	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
branch_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branch_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
claimAmount	double	Claim Amount	<input type="checkbox"/>	
claimedBy_address_addressId	int32	itgen_vnet_claimedby_address_addressid	<input type="checkbox"/>	
claimedBy_address_addressLine1	string	itgen_vnet_claimedby_address_addressline1	<input type="checkbox"/>	Address 1 > The first line of the

Name	Data Type	Label	Required	Documentation
				customer's/supplier's/company's/employee's contact address.
claimedBy_address_addressLine2	string	itgen_vnet_claimedby_address_addressline2	<input type="checkbox"/>	Address 2 > The second line of the address.
claimedBy_address_addressLine3	string	itgen_vnet_claimedby_address_addressline3	<input type="checkbox"/>	Address 3 > The third line of the address.
claimedBy_address_city	string	itgen_vnet_claimedby_address_city	<input type="checkbox"/>	City > The city.
claimedBy_address_country_errorInfo	string	itgen_vnet_claimedby_address_country_errorinfo	<input type="checkbox"/>	
claimedBy_address_country_id	string	itgen_vnet_claimedby_address_country_id	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
claimedBy_address_country_metadata_totalCount	int64	itgen_vnet_claimedby_address_country_metadata_totalcount	<input type="checkbox"/>	
claimedBy_address_country_name	string	itgen_vnet_claimedby_address_country_name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
claimedBy_address_county_id	string	itgen_vnet_claimedby_address_county_id	<input type="checkbox"/>	Click the magnifier > The identifier
claimedBy_address_county_name	string	itgen_vnet_claimedby_address_county_name	<input type="checkbox"/>	Click the magnifier > The displayed name
claimedBy_address_postalCode	string	itgen_vnet_claimedby_address_postalcode	<input type="checkbox"/>	Postcode > The postcode.
claimedBy_contact_attention	string	itgen_vnet_claimedby_contact_attention	<input type="checkbox"/>	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
claimedBy_contact_contactId	int32	itgen_vnet_claimedby_contact_contactid	<input type="checkbox"/>	
claimedBy_contact_email	string	itgen_vnet_claimedby_contact_email	<input type="checkbox"/>	Email > The email address of the customer/supplier/company as a business entity.
claimedBy_contact_employeeContact	string	itgen_vnet_claimedby_contact_employeecontact	<input type="checkbox"/>	Employee contact > The link to the contact record associated with the employee.
claimedBy_contact_fax	string	itgen_vnet_claimedby_contact_fax	<input type="checkbox"/>	Fax > The fax number.
claimedBy_contact_firstName	string	itgen_vnet_claimedby_contact_firstname	<input type="checkbox"/>	First name > The first name of the employee.
claimedBy_contact_lastName	string	itgen_vnet_claimedby_contact_lastname	<input type="checkbox"/>	Mandatory field: Last name* > The last name of the employee.
claimedBy_contact_midName	string	itgen_vnet_claimedby_contact_midname	<input type="checkbox"/>	Middle name > The middle name of the employee.

Name	Data Type	Label	Required	Documentation
claimedBy_contact_name	string	itgen_vnet_claimedby_contact_name	<input type="checkbox"/>	Name > The legal name of to appear on the documents.
claimedBy_contact_phone1	string	itgen_vnet_claimedby_contact_phone1	<input type="checkbox"/>	Phone 1 > The default phone number.
claimedBy_contact_phone2	string	itgen_vnet_claimedby_contact_phone2	<input type="checkbox"/>	Phone 2 > An additional phone number.
claimedBy_contact_phone3	string	itgen_vnet_claimedby_contact_phone3	<input type="checkbox"/>	Phone 3 > An additional phone number of the employee.
claimedBy_contact_title	string	itgen_vnet_claimedby_contact_title	<input type="checkbox"/>	Title > The courtesy title to be used for the employee.
claimedBy_contact_w eb	string	itgen_vnet_claimedby_contact_w eb	<input type="checkbox"/>	Web > The website of the company, if one exists.
claimedBy_department	string	itgen_vnet_claimedby_department	<input type="checkbox"/>	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
claimedBy_employeeid	int32	itgen_vnet_claimedby_employeeid	<input type="checkbox"/>	Mandatory field: The top part > Employee ID* > The unique identifier, w hich is assigned to the employee in accordance w ith the configuration of the EMPLOYEE segmented key.
claimedBy_employeeName	string	itgen_vnet_claimedby_employeeName	<input type="checkbox"/>	The top part > Employee name > The name of this employee.
claimedBy_employeeNumber	string	itgen_vnet_claimedby_employeeNumber	<input type="checkbox"/>	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
claimedBy_errorInfo	string	itgen_vnet_claimedby_errorInfo	<input type="checkbox"/>	
claimedBy_lastModifiedDate Time	datetime	itgen_vnet_claimedby_lastModifiedDate Time	<input type="checkbox"/>	
claimedBy_metadata_totalCount	int64	itgen_vnet_claimedby_metadata_totalCount	<input type="checkbox"/>	
claimedBy_status	string	itgen_vnet_claimedby_status	<input type="checkbox"/>	Mandatory field: The top part > Status > The status of the employee. The follow ing options are available: Active, On hold, Hold payments, Inactive, One-time.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
currency_description	string	Currency Description	<input type="checkbox"/>	Click on the magnifier. > The description.
currency_id	string	Currency ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
customer_name	string	Customer Name	<input type="checkbox"/>	Click the magnifier. > The name.
customer_number	string	Customer Number	<input type="checkbox"/>	Click the magnifier. > The identifier.

Name	Data Type	Label	Required	Documentation
date	datetime	Date	<input type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
employeePart	double	itgen_vnet_employeepart	<input type="checkbox"/>	
expenseAccount_description	string	Expense Account Description	<input type="checkbox"/>	Name of item/description
expenseAccount_number	string	Expense Account Number	<input type="checkbox"/>	Number of item
expenseAccount_type	string	Expense Account Type	<input type="checkbox"/>	
expenseClaim_description	string	Expense Claim Description	<input type="checkbox"/>	Name of item/description
expenseClaim_number	string	Expense Claim Number	<input type="checkbox"/>	Number of item
expenseSub_description	string	itgen_vnet_expensesub_description	<input type="checkbox"/>	Click on the magnifier. > The description.
expenseSub_id	string	itgen_vnet_expensesub_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
image_id	string	Image ID	<input type="checkbox"/>	
image_name	string	Image Name	<input type="checkbox"/>	
image_revision	int32	Image Revision	<input type="checkbox"/>	
internalId	int32	Internal ID	<input type="checkbox"/>	
inventory_description	string	Inventory Description	<input type="checkbox"/>	Name of item/description
inventory_number	string	Inventory Number	<input type="checkbox"/>	Number of item
invoiceable	boolean	Invoiceable	<input type="checkbox"/>	
location_description	string	Location Description	<input type="checkbox"/>	Click on the magnifier. > The description.
location_id	string	Location ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
project_description	string	Project Description	<input type="checkbox"/>	Click on the magnifier. > The description.
project_id	string	Project ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
projectTask_description	string	Project Task Description	<input type="checkbox"/>	Click on the magnifier. > The description.
projectTask_id	string	Project Task ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
quantity	double	Quantity	<input type="checkbox"/>	
receiptId	string	Receipt ID	<input type="checkbox"/>	
refNbr	string	Reference Number	<input type="checkbox"/>	
salesAccount_description	string	itgen_vnet_salesaccount_description	<input type="checkbox"/>	Name of item/description
salesAccount_number	string	itgen_vnet_salesaccount_number	<input type="checkbox"/>	Number of item
salesAccount_type	string	itgen_vnet_salesaccount_type	<input type="checkbox"/>	
salesSub_description	string	itgen_vnet_salesub_description	<input type="checkbox"/>	Click on the magnifier. > The description.

Name	Data Type	Label	Required	Documentation
salesSub_id	string	itgen_vnet_salessub_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
status	string	Status	<input type="checkbox"/>	
taxCategory_description	string	itgen_vnet_taxcategory_description	<input type="checkbox"/>	Name of item/description
taxCategory_number	string	itgen_vnet_taxcategory_number	<input type="checkbox"/>	Number of item
totalAmount	double	Total Amount	<input type="checkbox"/>	
unitCost	double	Unit Cost	<input type="checkbox"/>	
uom	string	Unit of Measure	<input type="checkbox"/>	

2.1.35 Schema: FinancialPeriod

2.1.35.1 Tables

FinancialPeriodById: itgen_vnet_financialperiodbyid_plural

Name: FinancialPeriodById

Get a specific Financial Period

Catalog: VismaNet

Schema: FinancialPeriod

Label: itgen_vnet_financialperiodbyid_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/financialPeriod/{financialPeriodId}

Insert Service URL (OData-specific): /controller/api/v1/financialPeriod/{financialPeriodId}

Update Service URL (OData-specific): /controller/api/v1/financialPeriod/{financialPeriodId}

Delete Service URL (OData-specific): /controller/api/v1/financialPeriod/{financialPeriodId}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
financialPeriodId	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
active	boolean	Active	<input type="checkbox"/>	The table > Active > A check box that indicates (if selected) that the period can be used for posting transactions.
closedInCashManagement	boolean	itgen_vnet_closedinca shmanagement	<input type="checkbox"/>	The table > Closed in Cash management > A read-only check box that indicates (if selected) that the financial period is closed in the Cash management; if this check box is cleared, the period is active in this workspace.
closedInCustomerLedger	boolean	itgen_vnet_closedincu stomerledger	<input type="checkbox"/>	The table > Closed in Customer ledger > A read-only check box that indicates (if selected) that the financial period is closed in the Customer ledger workspace; if this check box is cleared, the period is active in this workspace.
closedInFixedAssets	boolean	itgen_vnet_closedinfix edassets	<input type="checkbox"/>	The table > Closed in Fixed assets > A read-only check box that indicates (if selected) that the financial period is closed in the Fixed assets workspace; if this check box is cleared, the period is active in the this workspace.
closedInGeneralLedger	boolean	itgen_vnet_closedinge neralledger	<input type="checkbox"/>	The table > Closed in General ledger > A read-only check box that indicates (if selected) that the financial period is closed in the General ledger workspace; if this check box is cleared, the period is active in the this workspace.
closedInInventoryManagement	boolean	itgen_vnet_closedinin ventorymanagement	<input type="checkbox"/>	The table > Closed in Inventory management > Inventory managementA read-only check box that indicates (if selected) that the financial period is closed in the Inventory workspace; if this check box is cleared, the period is active in the workspace.
closedInSupplierLedger	boolean	itgen_vnet_closedinsu pplierledger	<input type="checkbox"/>	The table > Closed in Supplier ledger > A read-only check box that indicates (if selected) that the financial period is closed in the Supplier ledger workspace; if this check box is cleared, the period is active in the this workspace.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	The table > Description > The description of the financial period (such as the name of the

Name	Data Type	Label	Required	Documentation
				month or the number of the quarter).
endDate	datetime	End Date	<input type="checkbox"/>	The table > End date > The date w hen the financial period ends.
period	string	Period	<input type="checkbox"/>	The table > Period > The period no and the year.
startDate	datetime	Start Date	<input type="checkbox"/>	The table > Start date > The date w hen the financial period starts.
year	int32	Year	<input type="checkbox"/>	Mandatry field: The top part > Financial year* > The financial year.

FinancialPeriods: Financial Periods

Name: FinancialPeriods

Get a range of Financial Periods - ScreenId=GL201000

Catalog: VismaNet

Schema: FinancialPeriod

Label: Financial Periods

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/financialPeriod

Insert Service URL (OData-specific): /controller/api/v1/financialPeriod

Update Service URL (OData-specific): /controller/api/v1/financialPeriod

Delete Service URL (OData-specific): /controller/api/v1/financialPeriod

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
active	boolean	Active	<input type="checkbox"/>	The table > Active > A check box that indicates (if selected) that the period can be used for posting transactions.
closedInCashManagement	boolean	itgen_vnet_closedinca shmanagement	<input type="checkbox"/>	The table > Closed in Cash management > A read-only check box that indicates (if selected) that the financial period is closed in the Cash management; if this check box is cleared, the period is active in this workspace.
closedInCustomerLedger	boolean	itgen_vnet_closedincu stomerledger	<input type="checkbox"/>	The table > Closed in Customer ledger > A read-only check box that indicates (if selected) that the financial period is closed in the Customer ledger workspace; if this check box is cleared, the period is active in this workspace.
closedInFixedAssets	boolean	itgen_vnet_closedinfix edassets	<input type="checkbox"/>	The table > Closed in Fixed assets > A read-only check box that indicates (if selected) that the financial period is closed in the Fixed assets workspace; if this check box is cleared, the period is active in the this workspace.
closedInGeneralLedger	boolean	itgen_vnet_closedinge neralledger	<input type="checkbox"/>	The table > Closed in General ledger > A read-only check box that indicates (if selected) that the financial period is closed in the General ledger workspace; if this check box is cleared, the period is active in the this workspace.
closedInInventoryManagement	boolean	itgen_vnet_closedinin ventorymanagement	<input type="checkbox"/>	The table > Closed in Inventory management > Inventory managementA read-only check box that indicates (if selected) that the financial period is closed in the Inventory workspace; if this check box is cleared, the period is active in the workspace.
closedInSupplierLedger	boolean	itgen_vnet_closedinsu pplierledger	<input type="checkbox"/>	The table > Closed in Supplier ledger > A read-only check box that indicates (if selected) that the financial period is closed in the Supplier ledger workspace; if this check box is cleared, the period is active in the this workspace.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	The table > Description > The description of the financial period (such as the name of the month or the number of the quarter).
endDate	datetime	End Date	<input type="checkbox"/>	The table > End date > The date w hen the financial period ends.
period	string	Period	<input type="checkbox"/>	The table > Period > The period no and the year.
startDate	datetime	Start Date	<input type="checkbox"/>	The table > Start date > The date w hen the financial period starts.
year	int32	Year	<input type="checkbox"/>	Mandatry field: The top part > Financial year* > The financial year.

2.1.36 Schema: GeneralLedgerBalance

2.1.36.1 Tables

GeneralLedgerBalances: General Ledger Balances

Name: GeneralLedgerBalances

Get a range of General Ledger Balances

Catalog: VismaNet

Schema: GeneralLedgerBalance

Label: General Ledger Balances

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/generalLedgerBalance

Insert Service URL (OData-specific): /controller/api/v1/generalLedgerBalance

Update Service URL (OData-specific): /controller/api/v1/generalLedgerBalance

Delete Service URL (OData-specific): /controller/api/v1/generalLedgerBalance

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
accountId	string	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
balanceType	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
periodId	string	<input type="checkbox"/>		
periodIdCondition	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
toggleBalanceSigns	int32	<input type="checkbox"/>		
yearClosed	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
account_description	string	Account Description	<input type="checkbox"/>	Name of item/description
account_externalCode1	string	Account External Code 1	<input type="checkbox"/>	ExternalCode1 is deprecated, please use ExternalCode1Info instead.
account_externalCode1Info_description	string	itgen_vnet_account_externalcode1info_description	<input type="checkbox"/>	Name of item/description
account_externalCode1Info_number	string	itgen_vnet_account_externalcode1info_number	<input type="checkbox"/>	Number of item
account_externalCode2	string	Account External Code 2	<input type="checkbox"/>	ExternalCode2 is deprecated, please use ExternalCode2Info instead.
account_externalCode2Info_description	string	itgen_vnet_account_externalcode2info_description	<input type="checkbox"/>	Name of item/description
account_externalCode2Info_number	string	itgen_vnet_account_externalcode2info_number	<input type="checkbox"/>	Number of item
account_glConsolAccountCD	string	itgen_vnet_account_glconsolaccountcd	<input type="checkbox"/>	
account_number	string	Account Number	<input type="checkbox"/>	Number of item
account_type	string	Account Type	<input type="checkbox"/>	
balanceType	string	Balance Type	<input type="checkbox"/>	
beginningBalance	double	itgen_vnet_beginningbalance	<input type="checkbox"/>	
beginningBalanceInCurrency	double	itgen_vnet_beginningbalanceincurrency	<input type="checkbox"/>	
branch_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.

Name	Data Type	Label	Required	Documentation
branch_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
currencyId	string	Currency ID	<input type="checkbox"/>	
errorInfo	string	Error Message	<input type="checkbox"/>	
financialPeriod	string	Financial Period	<input type="checkbox"/>	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
ledger_description	string	Ledger Description	<input type="checkbox"/>	Click on the magnifier. > The description.
ledger_id	string	Ledger ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
periodToDateCredit	double	itgen_vnet_periodtodatecredit	<input type="checkbox"/>	
periodToDateCreditInCurrency	double	itgen_vnet_periodtodatecreditincurrency	<input type="checkbox"/>	
periodToDateDebit	double	itgen_vnet_periodtodatedebit	<input type="checkbox"/>	
periodToDateDebitInCurrency	double	itgen_vnet_periodtodatedebitincurrency	<input type="checkbox"/>	
subAccountCd	string	itgen_vnet_subaccountcd	<input type="checkbox"/>	
subaccountId	string	itgen_vnet_subaccountid	<input type="checkbox"/>	
yearClosed	boolean	itgen_vnet_yearclosed	<input type="checkbox"/>	
yearToDateBalance	double	itgen_vnet_yeartodatebalance	<input type="checkbox"/>	
yearToDateBalanceInCurrency	double	itgen_vnet_yeartodatebalanceincurrency	<input type="checkbox"/>	

2.1.37 Schema: GeneralLedgerTransactions

2.1.37.1 Tables

GeneralLedgerTransactions: General Ledger Transactions

Name: GeneralLedgerTransactions

Get a range of General Ledger Transactions - ScreenId=GL404000

Catalog: VismaNet

Schema: GeneralLedgerTransactions

Label: General Ledger Transactions

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/GeneralLedgerTransactions

Insert Service URL (OData-specific): /controller/api/v1/GeneralLedgerTransactions

Update Service URL (OData-specific): /controller/api/v1/GeneralLedgerTransactions

Delete Service URL (OData-specific): /controller/api/v1/GeneralLedgerTransactions

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
account	string	<input type="checkbox"/>		
branch	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
fromDate	string	<input type="checkbox"/>		
fromPeriod	string	<input type="checkbox"/>		
includeUnposted	boolean	<input type="checkbox"/>		
includeUnreleased	boolean	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
ledger	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
subaccountId	string	<input type="checkbox"/>		
toDate	string	<input type="checkbox"/>		
toPeriod	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
account_description	string	Account Description	<input type="checkbox"/>	Name of item/description
account_externalCode1	string	Account External Code 1	<input type="checkbox"/>	ExternalCode1 is deprecated, please use ExternalCode1Info instead.
account_externalCode1Info_description	string	itgen_vnet_account_externalcode1info_description	<input type="checkbox"/>	Name of item/description
account_externalCode1Info_number	string	itgen_vnet_account_externalcode1info_number	<input type="checkbox"/>	Number of item

Name	Data Type	Label	Required	Documentation
account_externalCode2	string	Account External Code 2	<input type="checkbox"/>	ExternalCode2 is deprecated, please use ExternalCode2Info instead.
account_externalCode2Info_description	string	itgen_vnet_account_externalcode2info_description	<input type="checkbox"/>	Name of item/description
account_externalCode2Info_number	string	itgen_vnet_account_externalcode2info_number	<input type="checkbox"/>	Number of item
account_glConsolAccountCD	string	itgen_vnet_account_glconsolaccountcd	<input type="checkbox"/>	
account_number	string	Account Number	<input type="checkbox"/>	Number of item
account_type	string	Account Type	<input type="checkbox"/>	
batchNumber	string	Batch Number	<input type="checkbox"/>	Batch number > The reference number of the batch (generated for the transaction) that updated the balance of the selected account.
begBalance	double	Begin Balance	<input type="checkbox"/>	Beg. balance > The running total of the account's beginning balance calculated in the order of transactions displayed in the table.
branch_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branch_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
creditAmount	double	Credit Amount	<input type="checkbox"/>	Credit amount > The transaction credit amount charged to the account during the selected financial period.
currBegBalance	double	itgen_vnet_currbegbalance	<input type="checkbox"/>	Beg. balance (currency) > The account balance in the selected currency at the start of the selected period.
currCreditAmount	double	itgen_vnet_currcreditamount	<input type="checkbox"/>	Credit amount (currency) > The credit amount in the selected currency for the specified account over the selected period.
currDebitAmount	double	itgen_vnet_currdebitamount	<input type="checkbox"/>	Debit amount (currency) > The debit amount in the selected currency for the specified account over the selected period.
currency	string	Currency	<input type="checkbox"/>	Click the Show currency details check box to view the below fields in the window .Currency > The currency of transactions in the account. If it is not specified, the balance is in the base currency.

Name	Data Type	Label	Required	Documentation
currEndingBalance	double	itgen_vnet_currending balance	<input type="checkbox"/>	Ending balance (currency) > The account balance in the selected currency at the start of the selected period.
debitAmount	double	Debit Amount	<input type="checkbox"/>	Debit amount > The transaction debit amount charged to the account during the selected financial period.
description	string	Description	<input type="checkbox"/>	Description > The user-defined description of the transaction.
endingBalance	double	End Balance	<input type="checkbox"/>	Ending balance > The running total of the account's ending balance calculated in the order of transactions displayed in the table.
errorInfo	string	Error Message	<input type="checkbox"/>	
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated information reflecting when the last change was done.
ledger_description	string	Ledger Description	<input type="checkbox"/>	Click on the magnifier. > The description.
ledger_id	string	Ledger ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
lineNumber	int32	Line Number	<input type="checkbox"/>	
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
module	string	Module	<input type="checkbox"/>	Module > The workspace where the transaction originated.
period	string	Period	<input type="checkbox"/>	Period > The financial period of the transaction.
refNumber	string	Reference Number	<input type="checkbox"/>	Ref. number > The reference number of the external document on which this transaction is based.
subaccount	string	Sub Account	<input type="checkbox"/>	Subaccount > The subaccount used in the batch.
tranDate	datetime	Transaction Date	<input type="checkbox"/>	Trans date > The date of the transaction.

2.1.38 Schema: Inventory

2.1.38.1 Tables

Inventory_CreateInventoryAttachmentByInventoryNumber:

itgen_vnet_inventory_createinventoryattachmentbyinventorynumber_plural

Name: Inventory_CreateInventoryAttachmentByInventoryNumber

Response Message has StatusCode Created if POST operation succeed Creates an attachment and associates it with a Inventory Item. If the file already exists, a new revision is created.

Catalog: VismaNet

Schema: Inventory

Label: itgen_vnet_inventory_createinventoryattachmentbyinventorynumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventory/{inventoryNumber}/attachment

Insert Service URL (OData-specific): /controller/api/v1/inventory/{inventoryNumber}/attachment

Update Service URL (OData-specific): /controller/api/v1/inventory/{inventoryNumber}/attachment

Delete Service URL (OData-specific): /controller/api/v1/inventory/{inventoryNumber}/attachment

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
inventoryNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
DUMMY	string(1)	Dummy	<input checked="" type="checkbox"/>	

Inventory_SupplierDetails: itgen_vnet_inventory_supplierdetails_plural

Name: Inventory_SupplierDetails

Get a range of Inventory items - ScreenId=IN202000 and IN202500

Catalog: VismaNet

Schema: Inventory

Label: itgen_vnet_inventory_supplierdetails_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventory

Insert Service URL (OData-specific): /controller/api/v1/inventory

Update Service URL (OData-specific): /controller/api/v1/inventory

Delete Service URL (OData-specific): /controller/api/v1/inventory

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): supplierDetails[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
addCostPriceStatistics	boolean	<input type="checkbox"/>		
alternateID	string	<input type="checkbox"/>		
attachmentLastModifiedDateTime	string	<input type="checkbox"/>		
attachmentLastModifiedDateTimeCondition	string	<input type="checkbox"/>		
attributes	string	<input type="checkbox"/>		
availabilityLastModifiedDateTime	string	<input type="checkbox"/>		
availabilityLastModifiedDateTimeCondition	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
description	string	<input type="checkbox"/>		
expandAccountInformation	boolean	<input type="checkbox"/>		
expandAttachment	boolean	<input type="checkbox"/>		
expandAttribute	boolean	<input type="checkbox"/>		
expandCrossReference	boolean	<input type="checkbox"/>		
expandInventoryUnits	boolean	<input type="checkbox"/>		
expandSupplierDetails	boolean	<input type="checkbox"/>		
expandWarehouseDetail	boolean	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
inventoryNumber	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
salesCategory	int32	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
active	boolean	Active	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
currencyId	string	Currency ID	<input type="checkbox"/>	
default	boolean	itgen_vnet_default	<input type="checkbox"/>	
eqq	double	itgen_vnet_eqq	<input type="checkbox"/>	
lastSupplierPrice	double	itgen_vnet_lastsupplie rprice	<input type="checkbox"/>	
leadTime	int32	itgen_vnet_leadtime	<input type="checkbox"/>	
location	string	itgen_vnet_location	<input type="checkbox"/>	
lotSize	double	itgen_vnet_lotsize	<input type="checkbox"/>	
maxOrderQty	double	itgen_vnet_maxorderq ty	<input type="checkbox"/>	
minOrderFreq	int32	itgen_vnet_minorderfr eq	<input type="checkbox"/>	
minOrderQty	double	itgen_vnet_minorderqt y	<input type="checkbox"/>	
override	boolean	itgen_vnet_override	<input type="checkbox"/>	
purchaseUnit	string	itgen_vnet_purchaseu nit	<input type="checkbox"/>	
shipmentLeadTime	int32	itgen_vnet_shipmentle adtime	<input type="checkbox"/>	
supplierId	string	itgen_vnet_supplierid	<input type="checkbox"/>	
supplierItemid	string	itgen_vnet_supplierite mid	<input type="checkbox"/>	
supplierName	string	itgen_vnet_supplierna me	<input type="checkbox"/>	
warehouse	string	Warehouse	<input type="checkbox"/>	

Inventory_UpdateCostNonStockItemByinventoryCd: itgen_vnet_inventory_updatecostnonstockitembyinventorycd_plural

Name: Inventory_UpdateCostNonStockItemByinventoryCd

The action result dto contains information about the result of running the action Update Cost action on Non-Stock Item

Catalog: VismaNet

Schema: Inventory

Label: itgen_vnet_inventory_updatecostnonstockitembyinventorycd_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventory/{inventoryCd}/action/updateCost

Insert Service URL (OData-specific): /controller/api/v1/inventory/{inventoryCd}/action/updateCost

Update Service URL (OData-specific): /controller/api/v1/inventory/{inventoryCd}/action/updateCost

Delete Service URL (OData-specific): /controller/api/v1/inventory/{inventoryCd}/action/updateCost

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
inventoryCd	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
actionId	string	Action ID	<input type="checkbox"/>	
actionResult	string	Action Result	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
errorInfo	string	Error Message	<input type="checkbox"/>	

InventoryAttachments: itgen_vnet_inventoryattachments_plural

Name: InventoryAttachments

Get a range of Inventory items - ScreenId=IN202000 and IN202500

Catalog: VismaNet

Schema: Inventory

Label: itgen_vnet_inventoryattachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventory

Insert Service URL (OData-specific): /controller/api/v1/inventory

Update Service URL (OData-specific): /controller/api/v1/inventory

Delete Service URL (OData-specific): /controller/api/v1/inventory

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
addCostPriceStatistics	boolean	<input type="checkbox"/>		
alternateID	string	<input type="checkbox"/>		
attachmentLastModifiedDateTime	string	<input type="checkbox"/>		
attachmentLastModifiedDateTimeCondition	string	<input type="checkbox"/>		
attributes	string	<input type="checkbox"/>		
availabilityLastModifiedDateTime	string	<input type="checkbox"/>		
availabilityLastModifiedDateTimeCondition	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
description	string	<input type="checkbox"/>		
expandAccountInformation	boolean	<input type="checkbox"/>		
expandAttachment	boolean	<input type="checkbox"/>		
expandAttribute	boolean	<input type="checkbox"/>		
expandCrossReference	boolean	<input type="checkbox"/>		
expandInventoryUnits	boolean	<input type="checkbox"/>		
expandSupplierDetails	boolean	<input type="checkbox"/>		
expandWarehouseDetail	boolean	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
inventoryNumber	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
salesCategory	int32	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

InventoryAttributes: itgen_vnet_inventoryattributes_plural

Name: InventoryAttributes

Get a range of Inventory items - ScreenId=IN202000 and IN202500

Catalog: VismaNet

Schema: Inventory

Label: itgen_vnet_inventoryattributes_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventory

Insert Service URL (OData-specific): /controller/api/v1/inventory

Update Service URL (OData-specific): /controller/api/v1/inventory

Delete Service URL (OData-specific): /controller/api/v1/inventory

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attributes[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
addCostPriceStatistics	boolean	<input type="checkbox"/>		
alternateID	string	<input type="checkbox"/>		
attachmentLastModifiedDateTime	string	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
attachmentLastModifiedDateTimeCondition	string	<input type="checkbox"/>		
attributes	string	<input type="checkbox"/>		
availabilityLastModifiedDateTime	string	<input type="checkbox"/>		
availabilityLastModifiedDateTimeCondition	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
description	string	<input type="checkbox"/>		
expandAccountInformation	boolean	<input type="checkbox"/>		
expandAttachment	boolean	<input type="checkbox"/>		
expandAttribute	boolean	<input type="checkbox"/>		
expandCrossReference	boolean	<input type="checkbox"/>		
expandInventoryUnits	boolean	<input type="checkbox"/>		
expandSupplierDetails	boolean	<input type="checkbox"/>		
expandWarehouseDetail	boolean	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
inventoryNumber	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
salesCategory	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Attribute > The description of the attribute.
id	string	ID	<input type="checkbox"/>	
value	string	Value	<input type="checkbox"/>	Value > The value of the attribute.

InventoryByinventoryNumber_Attachments: itgen_vnet_inventorybyinventorynumber_attachments_plural

Name: InventoryByinventoryNumber_Attachments

Get a specific Inventory item

Catalog: VismaNet

Schema: Inventory

Label: itgen_vnet_inventorybyinventorynumber_attachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventory/{inventoryNumber}

Insert Service URL (OData-specific): /controller/api/v1/inventory/{inventoryNumber}

Update Service URL (OData-specific): /controller/api/v1/inventory/{inventoryNumber}

Delete Service URL (OData-specific): /controller/api/v1/inventory/{inventoryNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
inventoryNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

InventoryByinventoryNumber_Attributes:

itgen_vnet_inventorybyinventorynumber_attributes_plural

Name: InventoryByinventoryNumber_Attributes

Get a specific Inventory item

Catalog: VismaNet

Schema: Inventory

Label: itgen_vnet_inventorybyinventorynumber_attributes_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventory/{inventoryNumber}

Insert Service URL (OData-specific): /controller/api/v1/inventory/{inventoryNumber}

Update Service URL (OData-specific): /controller/api/v1/inventory/{inventoryNumber}

Delete Service URL (OData-specific): /controller/api/v1/inventory/{inventoryNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attributes[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
inventoryNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Attribute > The description of the attribute.
id	string	ID	<input type="checkbox"/>	
value	string	Value	<input type="checkbox"/>	Value > The value of the attribute.

InventoryByinventoryNumber_CrossReferences:

itgen_vnet_inventorybyinventorynumber_crossreferences_plural

Name: InventoryByinventoryNumber_CrossReferences

Get a specific Inventory item

Catalog: VismaNet

Schema: Inventory

Label: itgen_vnet_inventorybyinventorynumber_crossreferences_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventory/{inventoryNumber}

Insert Service URL (OData-specific): /controller/api/v1/inventory/{inventoryNumber}

Update Service URL (OData-specific): /controller/api/v1/inventory/{inventoryNumber}

Delete Service URL (OData-specific): /controller/api/v1/inventory/{inventoryNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): crossReferences[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
inventoryNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
alternateID	string	Alternate ID	<input type="checkbox"/>	Mandatory field: Alternate ID > The alternate ID of the stock item (under the specified itemID) as used by the supplier or customer.
alternateType	string	Alternate Type	<input type="checkbox"/>	Alternate type > The type of alternate codification used for the item if applicable.
bAccount_internalId	int32	itgen_vnet_baccount_i nternalid	<input type="checkbox"/>	
bAccount_name	string	itgen_vnet_baccount_ name	<input type="checkbox"/>	The name of the particular destination of the selected type.
bAccount_number	string	itgen_vnet_baccount_ number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Description > Any comments applicable to the specified cross-reference.
uom	string	Unit of Measure	<input type="checkbox"/>	UoM > The unit of measure used for this component.

**InventoryByinventoryNumber_InventoryUnits:
itgen_vnet_inventorybyinventorynumber_inventoryunits_plural**

Name: InventoryByinventoryNumber_InventoryUnits

Get a specific Inventory item

Catalog: VismaNet

Schema: Inventory

Label: itgen_vnet_inventorybyinventorynumber_inventoryunits_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventory/{inventoryNumber}

Insert Service URL (OData-specific): /controller/api/v1/inventory/{inventoryNumber}

Update Service URL (OData-specific): /controller/api/v1/inventory/{inventoryNumber}

Delete Service URL (OData-specific): /controller/api/v1/inventory/{inventoryNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): inventoryUnits[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
inventoryNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
fromUnit	string	itgen_vnet_fromunit	<input type="checkbox"/>	
inventoryID	int32	Inventory ID	<input type="checkbox"/>	
itemClass_description	string	Item Class Description	<input type="checkbox"/>	Click on the magnifier. > The description.
itemClass_id	string	Item Class ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
itemClass_type	string	Item Class Type	<input type="checkbox"/>	
priceAdjustmentMultiplier	double	itgen_vnet_priceadjustmentmultiplier	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
recordID	int64	Record ID	<input type="checkbox"/>	
sampleToUnit	string	itgen_vnet_sampletounit	<input type="checkbox"/>	
toUnit	string	itgen_vnet_tounit	<input type="checkbox"/>	To unit > The unit of measure selected as the base unit for the item.
unitMultDiv	string	itgen_vnet_unitmultdiv	<input type="checkbox"/>	Mandatory field: From unit > The unit of measure for which the conversion parameters are specified.
unitRate	double	itgen_vnet_unirate	<input type="checkbox"/>	Multiply/divide > The operation to be performed for unit conversion.
unitType	int32	itgen_vnet_unitype	<input type="checkbox"/>	

InventoryByinventoryNumber_SupplierDetails:**itgen_vnet_inventorybyinventorynumber_supplierdetails_plural**

Name: InventoryByinventoryNumber_SupplierDetails

Get a specific Inventory item

Catalog: VismaNet

Schema: Inventory

Label: itgen_vnet_inventorybyinventorynumber_supplierdetails_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventory/{inventoryNumber}

Insert Service URL (OData-specific): /controller/api/v1/inventory/{inventoryNumber}

Update Service URL (OData-specific): /controller/api/v1/inventory/{inventoryNumber}

Delete Service URL (OData-specific): /controller/api/v1/inventory/{inventoryNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): supplierDetails[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
inventoryNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
active	boolean	Active	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
currencyId	string	Currency ID	<input type="checkbox"/>	
default	boolean	itgen_vnet_default	<input type="checkbox"/>	
eoq	double	itgen_vnet_eoq	<input type="checkbox"/>	
lastSupplierPrice	double	itgen_vnet_lastsupplie rprice	<input type="checkbox"/>	
leadTime	int32	itgen_vnet_leadtime	<input type="checkbox"/>	
location	string	itgen_vnet_location	<input type="checkbox"/>	
lotSize	double	itgen_vnet_lotsize	<input type="checkbox"/>	
maxOrderQty	double	itgen_vnet_maxorderq ty	<input type="checkbox"/>	
minOrderFreq	int32	itgen_vnet_minorderfr eq	<input type="checkbox"/>	
minOrderQty	double	itgen_vnet_minorderqt y	<input type="checkbox"/>	
override	boolean	itgen_vnet_override	<input type="checkbox"/>	
purchaseUnit	string	itgen_vnet_purchaseu nit	<input type="checkbox"/>	
shipmentLeadTime	int32	itgen_vnet_shipmentle adtime	<input type="checkbox"/>	
supplierId	string	itgen_vnet_supplierid	<input type="checkbox"/>	
supplierItemid	string	itgen_vnet_supplierite mid	<input type="checkbox"/>	
supplierName	string	itgen_vnet_supplierna me	<input type="checkbox"/>	
warehouse	string	Warehouse	<input type="checkbox"/>	

InventoryByinventoryNumber_WarehouseDetails: itgen_vnet_inventorybyinventorynumber_warehousedetails_plural

Name: InventoryByinventoryNumber_WarehouseDetails

Get a specific Inventory item

Catalog: VismaNet

Schema: Inventory

Label: itgen_vnet_inventorybyinventorynumber_warehousedetails_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventory/{inventoryNumber}

Insert Service URL (OData-specific): /controller/api/v1/inventory/{inventoryNumber}

Update Service URL (OData-specific): /controller/api/v1/inventory/{inventoryNumber}

Delete Service URL (OData-specific): /controller/api/v1/inventory/{inventoryNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): warehouseDetails[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
inventoryNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
available	double	Available	<input type="checkbox"/>	
availableForShipment	double	itgen_vnet_availableforshipment	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
isDefault	boolean	Is Default	<input type="checkbox"/>	
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	
quantityOnHand	double	itgen_vnet_quantityonhand	<input type="checkbox"/>	Qty. on hand > The quantity of this item available (on hand) at the warehouse.
warehouse	string	Warehouse	<input type="checkbox"/>	Warehouse > The warehouse where the stock item is available.

InventoryByNumber: Inventory by Number

Name: InventoryByNumber

Get a specific Inventory item

Catalog: VismaNet

Schema: Inventory

Label: Inventory by Number

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventory/{inventoryNumber}

Insert Service URL (OData-specific): /controller/api/v1/inventory/{inventoryNumber}

Update Service URL (OData-specific): /controller/api/v1/inventory/{inventoryNumber}

Delete Service URL (OData-specific): /controller/api/v1/inventory/{inventoryNumber}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
inventoryNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	string	itgen_vnet_accountinformation_cogsaccount_description	<input type="checkbox"/>	Name of item/description
accountInformation_cogsAccount_number	string	itgen_vnet_accountinformation_cogsaccount_number	<input type="checkbox"/>	Number of item
accountInformation_cogsAccount_type	string	itgen_vnet_accountinformation_cogsaccount_type	<input type="checkbox"/>	
accountInformation_cogsSubaccount_description	string	itgen_vnet_accountinformation_cogssubaccount_description	<input type="checkbox"/>	Click on the magnifier. > The description.
accountInformation_cogsSubaccount_id	string	itgen_vnet_accountinformation_cogssubaccount_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
accountInformation_expenseAccount_description	string	itgen_vnet_accountinformation_expenseaccount_description	<input type="checkbox"/>	Name of item/description
accountInformation_expenseAccount_number	string	itgen_vnet_accountinformation_expenseaccount_number	<input type="checkbox"/>	Number of item
accountInformation_expenseAccount_type	string	itgen_vnet_accountinformation_expenseaccount_type	<input type="checkbox"/>	
accountInformation_expenseAccrualAccount_description	string	itgen_vnet_accountinformation_expenseaccrualaccount_description	<input type="checkbox"/>	Name of item/description

Name	Data Type	Label	Required	Documentation
accountInformation_expenseAccru alAccount_number	string	itgen_vnet_accountinf ormation_expenseacc rualaccount_number	<input type="checkbox"/>	Number of item
accountInformation_expenseAccru alAccount_type	string	itgen_vnet_accountinf ormation_expenseacc rualaccount_type	<input type="checkbox"/>	
accountInformation_expenseEuAc count_description	string	itgen_vnet_accountinf ormation_expenseeua ccount_description	<input type="checkbox"/>	Name of item/description
accountInformation_expenseEuAc count_number	string	itgen_vnet_accountinf ormation_expenseeua ccount_number	<input type="checkbox"/>	Number of item
accountInformation_expenseEuAc count_type	string	itgen_vnet_accountinf ormation_expenseeua ccount_type	<input type="checkbox"/>	
accountInformation_expenseImport Account_description	string	itgen_vnet_accountinf ormation_expenseimp ortaccount_descriptio n	<input type="checkbox"/>	Name of item/description
accountInformation_expenseImport Account_number	string	itgen_vnet_accountinf ormation_expenseimp ortaccount_number	<input type="checkbox"/>	Number of item
accountInformation_expenseImport Account_type	string	itgen_vnet_accountinf ormation_expenseimp ortaccount_type	<input type="checkbox"/>	
accountInformation_expenseNonT axableAccount_description	string	itgen_vnet_accountinf ormation_expensenont axableaccount_descri ption	<input type="checkbox"/>	Name of item/description
accountInformation_expenseNonT axableAccount_number	string	itgen_vnet_accountinf ormation_expensenont axableaccount_numbe r	<input type="checkbox"/>	Number of item
accountInformation_expenseNonT axableAccount_type	string	itgen_vnet_accountinf ormation_expensenont axableaccount_type	<input type="checkbox"/>	
accountInformation_expenseSuba ccount_description	string	itgen_vnet_accountinf ormation_expensesub account_description	<input type="checkbox"/>	Click on the magnifier. > The description.
accountInformation_expenseSuba ccount_id	string	itgen_vnet_accountinf ormation_expensesub account_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
accountInformation_inventoryAcco unt_description	string	itgen_vnet_accountinf ormation_inventoryacc ount_description	<input type="checkbox"/>	Name of item/description
accountInformation_inventoryAcco unt_number	string	itgen_vnet_accountinf ormation_inventoryacc ount_number	<input type="checkbox"/>	Number of item
accountInformation_inventoryAcco unt_type	string	itgen_vnet_accountinf ormation_inventoryacc ount_type	<input type="checkbox"/>	
accountInformation_salesAccount _description	string	itgen_vnet_accountinf ormation_salesaccoun t_description	<input type="checkbox"/>	Name of item/description

Name	Data Type	Label	Required	Documentation
accountInformation_salesAccount_number	string	itgen_vnet_accountinformation_salesaccount_number	<input type="checkbox"/>	Number of item
accountInformation_salesAccount_type	string	itgen_vnet_accountinformation_salesaccount_type	<input type="checkbox"/>	
accountInformation_salesEuAccount_description	string	itgen_vnet_accountinformation_saleseuaccount_description	<input type="checkbox"/>	Name of item/description
accountInformation_salesEuAccount_number	string	itgen_vnet_accountinformation_saleseuaccount_number	<input type="checkbox"/>	Number of item
accountInformation_salesEuAccount_type	string	itgen_vnet_accountinformation_saleseuaccount_type	<input type="checkbox"/>	
accountInformation_salesExportAccount_description	string	itgen_vnet_accountinformation_salesexportaccount_description	<input type="checkbox"/>	Name of item/description
accountInformation_salesExportAccount_number	string	itgen_vnet_accountinformation_salesexportaccount_number	<input type="checkbox"/>	Number of item
accountInformation_salesExportAccount_type	string	itgen_vnet_accountinformation_salesexportaccount_type	<input type="checkbox"/>	
accountInformation_salesNonTaxableAccount_description	string	itgen_vnet_accountinformation_salesnontaxableaccount_description	<input type="checkbox"/>	Name of item/description
accountInformation_salesNonTaxableAccount_number	string	itgen_vnet_accountinformation_salesnontaxableaccount_number	<input type="checkbox"/>	Number of item
accountInformation_salesNonTaxableAccount_type	string	itgen_vnet_accountinformation_salesnontaxableaccount_type	<input type="checkbox"/>	
accountInformation_salesSubaccount_description	string	itgen_vnet_accountinformation_salessubaccount_description	<input type="checkbox"/>	Click on the magnifier. > The description.
accountInformation_salesSubaccount_id	string	itgen_vnet_accountinformation_salessubaccount_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
baseUnit	string	Base Unit	<input type="checkbox"/>	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
costPriceStatistics_averageCost	double	itgen_vnet_costpricestatistics_averagecost	<input type="checkbox"/>	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double	itgen_vnet_costpricestatistics_lastcost	<input type="checkbox"/>	Cost price statistics section > Last cost > The last standard cost used for the stock item.

Name	Data Type	Label	Required	Documentation
costPriceStatistics_maxCost	double	itgen_vnet_costpricestatistics_maxcost	<input type="checkbox"/>	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double	itgen_vnet_costpricestatistics_mincost	<input type="checkbox"/>	Cost price statistics section > Min. cost > The minimum cost for the stock item.
currentCost	double	itgen_vnet_currentcost	<input type="checkbox"/>	Price/cost information tab > Standard cost section > Current cost > Read-only. This field displays the current standard cost for the stock item.
defaultIssueFrom_description	string	itgen_vnet_defaultissuefrom_description	<input type="checkbox"/>	Click on the magnifier. > The description.
defaultIssueFrom_id	string	itgen_vnet_defaultissuefrom_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	<input type="checkbox"/>	Price/cost information tab > Price management section > Default price > The price of the stock item.
defaultReceiptTo_description	string	itgen_vnet_defaultreceiptto_description	<input type="checkbox"/>	Click on the magnifier. > The description.
defaultReceiptTo_id	string	itgen_vnet_defaultreceiptto_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
defaultWarehouse_description	string	itgen_vnet_defaultwarehouse_description	<input type="checkbox"/>	Click on the magnifier. > The description.
defaultWarehouse_id	string	itgen_vnet_defaultwarehouse_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
description	string	Description	<input type="checkbox"/>	The top part > Description *> A brief description of the stock item.
effectiveDate	datetime	Effective Date	<input type="checkbox"/>	Price/cost information tab > Standard cost section > Effective date > Read-only. This field shows the effective date for the current standard cost of the stock item.
errorInfo	string	Error Message	<input type="checkbox"/>	
inventoryId	int32	Inventory ID	<input type="checkbox"/>	The unique internal identifier of the item as is stored in the database. This Id is not visible in the window.
inventoryNumber	string	Inventory Number	<input type="checkbox"/>	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.
itemClass_description	string	Item Class Description	<input type="checkbox"/>	Click on the magnifier. > The description.
itemClass_id	string	Item Class ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
itemClass_type	string	Item Class Type	<input type="checkbox"/>	
lastCost	double	Last Cost	<input type="checkbox"/>	Price/cost information tab > Standard cost section > Last cost > Read-only. This field

Name	Data Type	Label	Required	Documentation
				show ing the last standard cost defined for the stock item.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	Information collected from system.
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
pendingCost	double	Pending Cost	<input type="checkbox"/>	Price/cost information tab > Standard cost section > Pending cost > The pending standard cost for the stock item.
pendingCostDate	datetime	Pending Cost Date	<input type="checkbox"/>	Price/cost information tab > Standard cost section > Pending cost date > The date w hen the pending standard cost becomes effective.
postingClass_description	string	itgen_vnet_postingclass_description	<input type="checkbox"/>	Click on the magnifier. > The description.
postingClass_id	string	itgen_vnet_postingclass_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
purchaseUnit	string	itgen_vnet_purchaseunit	<input type="checkbox"/>	Mandatory field: General information tab > Unit of measurement section > Purchase unit *> The UoM to be used as the purchase unit for the stock item.
salesUnit	string	Sales Unit	<input type="checkbox"/>	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.
status	string	Status	<input type="checkbox"/>	The top part > Item status > The status of the stock item. The alternatives are: Active, No sales, No purchases, No request, Inactive, Marked for deletion.
stockItem	boolean	Stock Item	<input type="checkbox"/>	
type	string	Type	<input type="checkbox"/>	General information tab > Item defaults section > Type > The type of stock item.
vatCode_description	string	VAT Code Description	<input type="checkbox"/>	Click on the magnifier. > The description.
vatCode_id	string	VAT Code ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

InventoryCrossReferences: itgen_vnet_inventorycrossreferences_plural

Name: InventoryCrossReferences

Get a range of Inventory items - ScreenId=IN202000 and IN202500

Catalog: VismaNet

Schema: Inventory

Label: itgen_vnet_inventorycrossreferences_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventory

Insert Service URL (OData-specific): /controller/api/v1/inventory

Update Service URL (OData-specific): /controller/api/v1/inventory

Delete Service URL (OData-specific): /controller/api/v1/inventory

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): crossReferences[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
addCostPriceStatistics	boolean	<input type="checkbox"/>		
alternateID	string	<input type="checkbox"/>		
attachmentLastModifiedDateTime	string	<input type="checkbox"/>		
attachmentLastModifiedDateTimeCondition	string	<input type="checkbox"/>		
attributes	string	<input type="checkbox"/>		
availabilityLastModifiedDateTime	string	<input type="checkbox"/>		
availabilityLastModifiedDateTimeCondition	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
description	string	<input type="checkbox"/>		
expandAccountInformation	boolean	<input type="checkbox"/>		
expandAttachment	boolean	<input type="checkbox"/>		
expandAttribute	boolean	<input type="checkbox"/>		
expandCrossReference	boolean	<input type="checkbox"/>		
expandInventoryUnits	boolean	<input type="checkbox"/>		
expandSupplierDetails	boolean	<input type="checkbox"/>		
expandWarehouseDetail	boolean	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
inventoryNumber	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
pageSize	int32	<input type="checkbox"/>		
salesCategory	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
alternateID	string	Alternate ID	<input type="checkbox"/>	Mandatory field: Alternate ID > The alternate ID of the stock item (under the specified itemID) as used by the supplier or customer.
alternateType	string	Alternate Type	<input type="checkbox"/>	Alternate type > The type of alternate codification used for the item if applicable.
bAccount_internalId	int32	itgen_vnet_baccount_internalid	<input type="checkbox"/>	
bAccount_name	string	itgen_vnet_baccount_name	<input type="checkbox"/>	The name of the particular destination of the selected type.
bAccount_number	string	itgen_vnet_baccount_number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Description > Any comments applicable to the specified cross-reference.
uom	string	Unit of Measure	<input type="checkbox"/>	UoM > The unit of measure used for this component.

InventoryItemClassAttributeDetails: itgen_vnet_inventoryitemclassattributedetails_plural

Name: InventoryItemClassAttributeDetails

Get Inventory Item Classes

Catalog: VismaNet

Schema: Inventory

Label: itgen_vnet_inventoryitemclassattributedetails_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventory/itemClass

Insert Service URL (OData-specific): /controller/api/v1/inventory/itemClass

Update Service URL (OData-specific): /controller/api/v1/inventory/itemClass

Delete Service URL (OData-specific): /controller/api/v1/inventory/itemClass

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attributes[*].details[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Click on the magnifier. > The description.
id	string	ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

InventoryItemClassAttributes: itgen_vnet_inventoryitemclassattributes_plural

Name: InventoryItemClassAttributes

Get Inventory Item Classes

Catalog: VismaNet

Schema: Inventory

Label: itgen_vnet_inventoryitemclassattributes_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventory/itemClass

Insert Service URL (OData-specific): /controller/api/v1/inventory/itemClass

Update Service URL (OData-specific): /controller/api/v1/inventory/itemClass

Delete Service URL (OData-specific): /controller/api/v1/inventory/itemClass

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attributes[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Table Columns

Name	Data Type	Label	Required	Documentation
attributeld	string	Attribute ID	<input type="checkbox"/>	
attributeType	string	itgen_vnet_attributetype	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
defaultValue	string	itgen_vnet_defaultvalue	<input type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
required	boolean	Required	<input type="checkbox"/>	
sortOrder	int32	itgen_vnet_sortorder	<input type="checkbox"/>	

InventoryItemClasses: itgen_vnet_inventoryitemclasses_plural

Name: InventoryItemClasses

Get Inventory Item Classes

Catalog: VismaNet

Schema: Inventory

Label: itgen_vnet_inventoryitemclasses_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventory/itemClass

Insert Service URL (OData-specific): /controller/api/v1/inventory/itemClass

Update Service URL (OData-specific): /controller/api/v1/inventory/itemClass

Delete Service URL (OData-specific): /controller/api/v1/inventory/itemClass

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Click on the magnifier. > The description.
id	string	ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
type	string	Type	<input type="checkbox"/>	

InventoryItemPostClasses: Inventory Item Post Classes

Name: InventoryItemPostClasses

Get Inventory Item Post Classes

Catalog: VismaNet

Schema: Inventory

Label: Inventory Item Post Classes

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventory/itemPostClass

Insert Service URL (OData-specific): /controller/api/v1/inventory/itemPostClass

Update Service URL (OData-specific): /controller/api/v1/inventory/itemPostClass

Delete Service URL (OData-specific): /controller/api/v1/inventory/itemPostClass

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Click on the magnifier. > The description.
id	string	ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

InventoryItems: itgen_vnet_inventoryitems_plural

Name: InventoryItems

Get a range of Inventory items - ScreenId=IN202000 and IN202500

Catalog: VismaNet

Schema: Inventory

Label: itgen_vnet_inventoryitems_plural

Partition-specific: true

Select: true

Insert: true

Update: true

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventory

Insert Service URL (OData-specific): /controller/api/v1/inventory

Update Service URL (OData-specific): /controller/api/v1/inventory

Delete Service URL (OData-specific): /controller/api/v1/inventory

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Insert Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Update Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
addCostPriceStatistics	boolean	<input type="checkbox"/>		
alternateID	string	<input type="checkbox"/>		
attachmentLastModifiedDateTime	string	<input type="checkbox"/>		
attachmentLastModifiedDateTimeCondition	string	<input type="checkbox"/>		
attributes	string	<input type="checkbox"/>		
availabilityLastModifiedDateTime	string	<input type="checkbox"/>		
availabilityLastModifiedDateTimeCondition	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
description	string	<input type="checkbox"/>		
expandAccountInformation	boolean	<input type="checkbox"/>		
expandAttachment	boolean	<input type="checkbox"/>		
expandAttribute	boolean	<input type="checkbox"/>		
expandCrossReference	boolean	<input type="checkbox"/>		
expandInventoryUnits	boolean	<input type="checkbox"/>		
expandSupplierDetails	boolean	<input type="checkbox"/>		
expandWarehouseDetail	boolean	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
inventoryNumber	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
salesCategory	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	string	itgen_vnet_accountinformation_cogsaccount_description	<input type="checkbox"/>	Name of item/description
accountInformation_cogsAccount_number	string	itgen_vnet_accountinformation_cogsaccount_number	<input type="checkbox"/>	Number of item
accountInformation_cogsAccount_type	string	itgen_vnet_accountinformation_cogsaccount_type	<input type="checkbox"/>	
accountInformation_cogsSubaccount_description	string	itgen_vnet_accountinformation_cogssubaccount_description	<input type="checkbox"/>	Click on the magnifier. > The description.
accountInformation_cogsSubaccount_id	string	itgen_vnet_accountinformation_cogssubaccount_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
accountInformation_expenseAccount_description	string	itgen_vnet_accountinformation_expenseaccount_description	<input type="checkbox"/>	Name of item/description
accountInformation_expenseAccount_number	string	itgen_vnet_accountinformation_expenseaccount_number	<input type="checkbox"/>	Number of item
accountInformation_expenseAccount_type	string	itgen_vnet_accountinformation_expenseaccount_type	<input type="checkbox"/>	
accountInformation_expenseAccrualAccount_description	string	itgen_vnet_accountinformation_expenseaccrualaccount_description	<input type="checkbox"/>	Name of item/description
accountInformation_expenseAccrualAccount_number	string	itgen_vnet_accountinformation_expenseaccrualaccount_number	<input type="checkbox"/>	Number of item
accountInformation_expenseAccrualAccount_type	string	itgen_vnet_accountinformation_expenseaccrualaccount_type	<input type="checkbox"/>	
accountInformation_expenseEuAccount_description	string	itgen_vnet_accountinformation_expenseeuaccount_description	<input type="checkbox"/>	Name of item/description
accountInformation_expenseEuAccount_number	string	itgen_vnet_accountinformation_expenseeuaccount_number	<input type="checkbox"/>	Number of item
accountInformation_expenseEuAccount_type	string	itgen_vnet_accountinformation_expenseeuaccount_type	<input type="checkbox"/>	
accountInformation_expenseImportAccount_description	string	itgen_vnet_accountinformation_expenseimport_account_description	<input type="checkbox"/>	Name of item/description

Name	Data Type	Label	Required	Documentation
		ortaccount_description		
accountInformation_expenseImportAccount_number	string	itgen_vnet_accountinformation_expenseimportaccount_number	<input type="checkbox"/>	Number of item
accountInformation_expenseImportAccount_type	string	itgen_vnet_accountinformation_expenseimportaccount_type	<input type="checkbox"/>	
accountInformation_expenseNonTaxableAccount_description	string	itgen_vnet_accountinformation_expensenontaxableaccount_description	<input type="checkbox"/>	Name of item/description
accountInformation_expenseNonTaxableAccount_number	string	itgen_vnet_accountinformation_expensenontaxableaccount_number	<input type="checkbox"/>	Number of item
accountInformation_expenseNonTaxableAccount_type	string	itgen_vnet_accountinformation_expensenontaxableaccount_type	<input type="checkbox"/>	
accountInformation_expenseSubaccount_description	string	itgen_vnet_accountinformation_expensesubaccount_description	<input type="checkbox"/>	Click on the magnifier. > The description.
accountInformation_expenseSubaccount_id	string	itgen_vnet_accountinformation_expensesubaccount_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	string	itgen_vnet_accountinformation_inventoryaccount_description	<input type="checkbox"/>	Name of item/description
accountInformation_inventoryAccount_number	string	itgen_vnet_accountinformation_inventoryaccount_number	<input type="checkbox"/>	Number of item
accountInformation_inventoryAccount_type	string	itgen_vnet_accountinformation_inventoryaccount_type	<input type="checkbox"/>	
accountInformation_salesAccount_description	string	itgen_vnet_accountinformation_salesaccount_description	<input type="checkbox"/>	Name of item/description
accountInformation_salesAccount_number	string	itgen_vnet_accountinformation_salesaccount_number	<input type="checkbox"/>	Number of item
accountInformation_salesAccount_type	string	itgen_vnet_accountinformation_salesaccount_type	<input type="checkbox"/>	
accountInformation_salesEuAccount_description	string	itgen_vnet_accountinformation_salesseuaccount_description	<input type="checkbox"/>	Name of item/description
accountInformation_salesEuAccount_number	string	itgen_vnet_accountinformation_salesseuaccount_number	<input type="checkbox"/>	Number of item
accountInformation_salesEuAccount_type	string	itgen_vnet_accountinformation_salesseuaccount_type	<input type="checkbox"/>	
accountInformation_salesExportAccount_description	string	itgen_vnet_accountinformation_salesexportaccount_description	<input type="checkbox"/>	Name of item/description

Name	Data Type	Label	Required	Documentation
		ccount_description		
accountInformation_salesExportAccount_number	string	itgen_vnet_accountinformation_salesexportaccount_number	<input type="checkbox"/>	Number of item
accountInformation_salesExportAccount_type	string	itgen_vnet_accountinformation_salesexportaccount_type	<input type="checkbox"/>	
accountInformation_salesNonTaxableAccount_description	string	itgen_vnet_accountinformation_salesnontaxableaccount_description	<input type="checkbox"/>	Name of item/description
accountInformation_salesNonTaxableAccount_number	string	itgen_vnet_accountinformation_salesnontaxableaccount_number	<input type="checkbox"/>	Number of item
accountInformation_salesNonTaxableAccount_type	string	itgen_vnet_accountinformation_salesnontaxableaccount_type	<input type="checkbox"/>	
accountInformation_salesSubaccount_description	string	itgen_vnet_accountinformation_salessubaccount_description	<input type="checkbox"/>	Click on the magnifier. > The description.
accountInformation_salesSubaccount_id	string	itgen_vnet_accountinformation_salessubaccount_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
baseUnit	string	Base Unit	<input type="checkbox"/>	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
costPriceStatistics_averageCost	double	itgen_vnet_costpricestatistics_averagecost	<input type="checkbox"/>	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double	itgen_vnet_costpricestatistics_lastcost	<input type="checkbox"/>	Cost price statistics section > Last cost > The last standard cost used for the stock item.
costPriceStatistics_maxCost	double	itgen_vnet_costpricestatistics_maxcost	<input type="checkbox"/>	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double	itgen_vnet_costpricestatistics_mincost	<input type="checkbox"/>	Cost price statistics section > Min. cost > The minimum cost for the stock item.
currentCost	double	itgen_vnet_currentcost	<input type="checkbox"/>	Price/cost information tab > Standard cost section > Current cost > Read-only. This field displays the current standard cost for the stock item.
defaultIssueFrom_description	string	itgen_vnet_defaultissuefrom_description	<input type="checkbox"/>	Click on the magnifier. > The description.
defaultIssueFrom_id	string	itgen_vnet_defaultissuefrom_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	<input type="checkbox"/>	Price/cost information tab > Price management section >

Name	Data Type	Label	Required	Documentation
				Default price > The price of the stock item.
defaultReceiptTo_description	string	itgen_vnet_defaultreceiptto_description	<input type="checkbox"/>	Click on the magnifier. > The description.
defaultReceiptTo_id	string	itgen_vnet_defaultreceiptto_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
defaultWarehouse_description	string	itgen_vnet_defaultwarehouse_description	<input type="checkbox"/>	Click on the magnifier. > The description.
defaultWarehouse_id	string	itgen_vnet_defaultwarehouse_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
description	string	Description	<input type="checkbox"/>	The top part > Description *> A brief description of the stock item.
effectiveDate	datetime	Effective Date	<input type="checkbox"/>	Price/cost information tab > Standard cost section > Effective date > Read-only. This field shows the effective date for the current standard cost of the stock item.
errorInfo	string	Error Message	<input type="checkbox"/>	
inventoryId	int32	Inventory ID	<input type="checkbox"/>	The unique internal identifier of the item as is stored in the database. This Id is not visible in the window .
inventoryNumber	string	Inventory Number	<input type="checkbox"/>	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.
itemClass_description	string	Item Class Description	<input type="checkbox"/>	Click on the magnifier. > The description.
itemClass_id	string	Item Class ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
itemClass_type	string	Item Class Type	<input type="checkbox"/>	
lastCost	double	Last Cost	<input type="checkbox"/>	Price/cost information tab > Standard cost section > Last cost > Read-only. This field showing the last standard cost defined for the stock item.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	Information collected from system.
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
pendingCost	double	Pending Cost	<input type="checkbox"/>	Price/cost information tab > Standard cost section > Pending cost > The pending standard cost for the stock item.
pendingCostDate	datetime	Pending Cost Date	<input type="checkbox"/>	Price/cost information tab > Standard cost section > Pending cost date > The date when the pending standard cost becomes effective.
postingClass_description	string	itgen_vnet_postingclass_description	<input type="checkbox"/>	Click on the magnifier. > The description.

Name	Data Type	Label	Required	Documentation
postingClass_id	string	itgen_vnet_postingclass_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
purchaseUnit	string	itgen_vnet_purchaseunit	<input type="checkbox"/>	Mandatory field: General information tab > Unit of measurement section > Purchase unit *> The UoM to be used as the purchase unit for the stock item.
salesUnit	string	Sales Unit	<input type="checkbox"/>	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.
status	string	Status	<input type="checkbox"/>	The top part > Item status > The status of the stock item. The alternatives are: Active, No sales, No purchases, No request, Inactive, Marked for deletion.
stockItem	boolean	Stock Item	<input type="checkbox"/>	
type	string	Type	<input type="checkbox"/>	General information tab > Item defaults section > Type > The type of stock item.
vatCode_description	string	VAT Code Description	<input type="checkbox"/>	Click on the magnifier. > The description.
vatCode_id	string	VAT Code ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

**InventorySpecificItemClassByItemClassNumber:
itgen_vnet_inventoryspecificitemclassbyitemclassnumber_plural**

Name: InventorySpecificItemClassByItemClassNumber

Get Specific Inventory Item Class

Catalog: VismaNet

Schema: Inventory

Label: itgen_vnet_inventoryspecificitemclassbyitemclassnumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventory/itemclass/{itemClassNumber}

Insert Service URL (OData-specific): /controller/api/v1/inventory/itemclass/{itemClassNumber}

Update Service URL (OData-specific): /controller/api/v1/inventory/itemclass/{itemClassNumber}

Delete Service URL (OData-specific): /controller/api/v1/inventory/itemclass/{itemClassNumber}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
itemClassNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Click on the magnifier. > The description.
id	string	ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
type	string	Type	<input type="checkbox"/>	

InventorySpecificItemClassByItemClassNumber_Attributes: itgen_vnet_inventoryspecificitemclassbyitemclassnumber_attributes_plural

Name: InventorySpecificItemClassByItemClassNumber_Attributes

Get Specific Inventory Item Class

Catalog: VismaNet

Schema: Inventory

Label: itgen_vnet_inventoryspecificitemclassbyitemclassnumber_attributes_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventory/itemclass/{itemClassNumber}

Insert Service URL (OData-specific): /controller/api/v1/inventory/itemclass/{itemClassNumber}

Update Service URL (OData-specific): /controller/api/v1/inventory/itemclass/{itemClassNumber}

Delete Service URL (OData-specific): /controller/api/v1/inventory/itemclass/{itemClassNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attributes[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
itemClassNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
attributeld	string	Attribute ID	<input type="checkbox"/>	
attributeType	string	itgen_vnet_attributetype	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
defaultValue	string	itgen_vnet_defaultvalue	<input type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
required	boolean	Required	<input type="checkbox"/>	
sortOrder	int32	itgen_vnet_sortorder	<input type="checkbox"/>	

InventorySpecificItemClassByItemClassNumber_AttributesDetails: itgen_vnet_inventoryspecificitemclassbyitemclassnumber_attributesdetails_plural

Name: InventorySpecificItemClassByItemClassNumber_AttributesDetails

Get Specific Inventory Item Class

Catalog: VismaNet

Schema: Inventory

Label: itgen_vnet_inventoryspecificitemclassbyitemclassnumber_attributesdetails_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventory/itemclass/{itemClassNumber}

Insert Service URL (OData-specific): /controller/api/v1/inventory/itemclass/{itemClassNumber}

Update Service URL (OData-specific): /controller/api/v1/inventory/itemclass/{itemClassNumber}

Delete Service URL (OData-specific): /controller/api/v1/inventory/itemclass/{itemClassNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attributes[*].details[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
itemClassNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Click on the magnifier. > The description.
id	string	ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

InventoryUnits: itgen_vnet_inventoryunits_plural

Name: InventoryUnits

Get a range of Inventory items - ScreenId=IN202000 and IN202500

Catalog: VismaNet

Schema: Inventory

Label: itgen_vnet_inventoryunits_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventory

Insert Service URL (OData-specific): /controller/api/v1/inventory

Update Service URL (OData-specific): /controller/api/v1/inventory

Delete Service URL (OData-specific): /controller/api/v1/inventory

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): inventoryUnits[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
addCostPriceStatistics	boolean	<input type="checkbox"/>		
alternateID	string	<input type="checkbox"/>		
attachmentLastModifiedDateTime	string	<input type="checkbox"/>		
attachmentLastModifiedDateTimeCondition	string	<input type="checkbox"/>		
attributes	string	<input type="checkbox"/>		
availabilityLastModifiedDateTime	string	<input type="checkbox"/>		
availabilityLastModifiedDateTimeCondition	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
description	string	<input type="checkbox"/>		
expandAccountInformation	boolean	<input type="checkbox"/>		
expandAttachment	boolean	<input type="checkbox"/>		
expandAttribute	boolean	<input type="checkbox"/>		
expandCrossReference	boolean	<input type="checkbox"/>		
expandInventoryUnits	boolean	<input type="checkbox"/>		
expandSupplierDetails	boolean	<input type="checkbox"/>		
expandWarehouseDetail	boolean	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
inventoryNumber	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
salesCategory	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
fromUnit	string	itgen_vnet_fromunit	<input type="checkbox"/>	
inventoryID	int32	Inventory ID	<input type="checkbox"/>	
itemClass_description	string	Item Class Description	<input type="checkbox"/>	Click on the magnifier. > The description.
itemClass_id	string	Item Class ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
itemClass_type	string	Item Class Type	<input type="checkbox"/>	
priceAdjustmentMultiplier	double	itgen_vnet_priceadjustmentmultiplier	<input type="checkbox"/>	
recordID	int64	Record ID	<input type="checkbox"/>	
sampleToUnit	string	itgen_vnet_sampletounit	<input type="checkbox"/>	
toUnit	string	itgen_vnet_tounit	<input type="checkbox"/>	To unit > The unit of measure selected as the base unit for the item.
unitMultDiv	string	itgen_vnet_unitmultdiv	<input type="checkbox"/>	Mandatory field: From unit > The unit of measure for which the conversion parameters are specified.
unitRate	double	itgen_vnet_unirate	<input type="checkbox"/>	Multiply/divide > The operation to be performed for unit conversion.
unitType	int32	itgen_vnet_unitype	<input type="checkbox"/>	

InventoryWarehouseDetails: itgen_vnet_inventorywarehousedetails_plural

Name: InventoryWarehouseDetails

Get a range of Inventory items - ScreenId=IN202000 and IN202500

Catalog: VismaNet

Schema: Inventory

Label: itgen_vnet_inventorywarehousedetails_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventory

Insert Service URL (OData-specific): /controller/api/v1/inventory

Update Service URL (OData-specific): /controller/api/v1/inventory

Delete Service URL (OData-specific): /controller/api/v1/inventory

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): warehouseDetails[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
addCostPriceStatistics	boolean	<input type="checkbox"/>		
alternateID	string	<input type="checkbox"/>		
attachmentLastModifiedDateTime	string	<input type="checkbox"/>		
attachmentLastModifiedDateTimeCondition	string	<input type="checkbox"/>		
attributes	string	<input type="checkbox"/>		
availabilityLastModifiedDateTime	string	<input type="checkbox"/>		
availabilityLastModifiedDateTimeCondition	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
description	string	<input type="checkbox"/>		
expandAccountInformation	boolean	<input type="checkbox"/>		
expandAttachment	boolean	<input type="checkbox"/>		
expandAttribute	boolean	<input type="checkbox"/>		
expandCrossReference	boolean	<input type="checkbox"/>		
expandInventoryUnits	boolean	<input type="checkbox"/>		
expandSupplierDetails	boolean	<input type="checkbox"/>		
expandWarehouseDetail	boolean	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
inventoryNumber	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
salesCategory	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
available	double	Available	<input type="checkbox"/>	
availableForShipment	double	itgen_vnet_availableforshipment	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
isDefault	boolean	Is Default	<input type="checkbox"/>	
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	
quantityOnHand	double	itgen_vnet_quantityon hand	<input type="checkbox"/>	Qty. on hand > The quantity of this item available (on hand) at the w arehouse.
w arehouse	string	Warehouse	<input type="checkbox"/>	Warehouse > The w arehouse w here the stock item is available.

2.1.39 Schema: InventoryAdjustment

2.1.39.1 Tables

InventoryAdjustment_ReleaseDocumentByadjRefNumber:

itgen_vnet_inventoryadjustment_releasedocumentbyadjrefnumber_plural

Name: InventoryAdjustment_ReleaseDocumentByadjRefNumber

The action result dto contains information about the result of running the action Release inventory document action

Catalog: VismaNet

Schema: InventoryAdjustment

Label: itgen_vnet_inventoryadjustment_releasedocumentbyadjrefnumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventoryadjustment/{adjRefNumber}/action/release

Insert Service URL (OData-specific): /controller/api/v1/inventoryadjustment/{adjRefNumber}/action/release

Update Service URL (OData-specific): /controller/api/v1/inventoryadjustment/{adjRefNumber}/action/release

Delete Service URL (OData-specific): /controller/api/v1/inventoryadjustment/{adjRefNumber}/action/release

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
adjRefNumber	string	<input checked="" type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.

Table Columns

Name	Data Type	Label	Required	Documentation
actionId	string	Action ID	<input type="checkbox"/>	
actionResult	string	Action Result	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
errorInfo	string	Error Message	<input type="checkbox"/>	

InventoryAdjustmentAttachments: itgen_vnet_inventoryadjustmentattachments_plural

Name: InventoryAdjustmentAttachments

Get a range of Inventory Adjustment Dto - ScreenId=IN303000

Catalog: VismaNet

Schema: InventoryAdjustment

Label: itgen_vnet_inventoryadjustmentattachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventoryadjustment

Insert Service URL (OData-specific): /controller/api/v1/inventoryadjustment

Update Service URL (OData-specific): /controller/api/v1/inventoryadjustment

Delete Service URL (OData-specific): /controller/api/v1/inventoryadjustment

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

InventoryAdjustmentAttachmentsByNumber:

itgen_vnet_inventoryadjustmentattachmentsbynumber_plural

Name: InventoryAdjustmentAttachmentsByNumber

Get a specific Inventory Adjustment document

Catalog: VismaNet

Schema: InventoryAdjustment

Label: itgen_vnet_inventoryadjustmentattachmentsbynumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventoryadjustment/{inventoryAdjustmentNumber}

Insert Service URL (OData-specific): /controller/api/v1/inventoryadjustment/{inventoryAdjustmentNumber}

Update Service URL (OData-specific): /controller/api/v1/inventoryadjustment/{inventoryAdjustmentNumber}

Delete Service URL (OData-specific): /controller/api/v1/inventoryadjustment/{inventoryAdjustmentNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
inventoryAdjustmentNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

InventoryAdjustmentByNumber: itgen_vnet_inventoryadjustmentbynumber_plural

Name: InventoryAdjustmentByNumber

Get a specific Inventory Adjustment document

Catalog: VismaNet

Schema: InventoryAdjustment

Label: itgen_vnet_inventoryadjustmentbynumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventoryadjustment/{inventoryAdjustmentNumber}

Insert Service URL (OData-specific): /controller/api/v1/inventoryadjustment/{inventoryAdjustmentNumber}

Update Service URL (OData-specific): /controller/api/v1/inventoryadjustment/{inventoryAdjustmentNumber}

Delete Service URL (OData-specific): /controller/api/v1/inventoryadjustment/{inventoryAdjustmentNumber}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
inventoryAdjustmentNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
batchNumber	string	Batch Number	<input type="checkbox"/>	The reference number of the batch generated for the receipt. Click the number to open the Journal Transactions (GL.30.10.00) form and view the details of the transactions.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
controlCost	double	Control Cost	<input type="checkbox"/>	The top part > Control cost > The manually entered cost of stock items listed in the adjustment. Control cost is available only if the Validate document totals on Entry option is selected on the Inventory preferences window. The user enters this value manually to confirm the total cost as calculated automatically for the document. If the Control Cost and Total Cost values do not match, the system generates a warning message and the document cannot be saved.
controlQuantity	double	Control Quantity	<input type="checkbox"/>	The manually entered quantity of inventory items. Control Qty. is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Qty. and Total Qty. values do not match, the system generates a warning message and the issue cannot be saved.
date	datetime	Date	<input type="checkbox"/>	The date when the receipt was created. All transactions included in this document will have this transaction date.
description	string	Description	<input type="checkbox"/>	A brief description of the inventory issue or its transactions.
errorInfo	string	Error Message	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
externalReference	string	External Reference	<input type="checkbox"/>	The external reference number of the inventory issue document (for example, the vendor's reference code).
hold	boolean	Hold	<input type="checkbox"/>	A check box that you select to give the receipt the On Hold status. Clear the check box to save the receipt with the Balanced status.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	The date when the document was last modified.
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
postPeriod	string	itgen_vnet_postperiod	<input type="checkbox"/>	The financial period to which the transactions recorded in the document should be posted. Format MMYYYY.
referenceNumber	string	Reference Number	<input type="checkbox"/>	The unique reference number of the receipt, which the system automatically assigns according to the numbering sequence selected for receipts on the Inventory Preferences (IN.10.10.00) form.
status	string	Status	<input type="checkbox"/>	The current status of the receipt. The following options are available: On Hold: The receipt/issue is a draft and can be edited. Receipts with this status cannot be released. Balanced: The receipt/issue data has been validated by the system and the receipt can be released. It also can be modified or deleted, but changes can be saved only if the receipt is balanced. Released: The receipt/issue has been released and cannot be edited or deleted.
totalCost	double	itgen_vnet_totalcost	<input type="checkbox"/>	The top part > Total cost > The total cost of the inventory items received. The system automatically calculates this value as a sum of all extended cost values of all received inventory items listed in the Transaction Details tab of this form.
totalQuantity	double	Total Quantity	<input type="checkbox"/>	The total quantity of inventory items, which the system calculates automatically, for the document.

InventoryAdjustmentLineAttachmentsByNumber:
itgen_vnet_inventoryadjustmentlineattachmentsbynumber_plural

Name: InventoryAdjustmentLineAttachmentsByNumber

Get a specific Inventory Adjustment document

Catalog: VismaNet

Schema: InventoryAdjustment

Label: itgen_vnet_inventoryadjustmentlineattachmentsbynumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventoryadjustment/{inventoryAdjustmentNumber}

Insert Service URL (OData-specific): /controller/api/v1/inventoryadjustment/{inventoryAdjustmentNumber}

Update Service URL (OData-specific): /controller/api/v1/inventoryadjustment/{inventoryAdjustmentNumber}

Delete Service URL (OData-specific): /controller/api/v1/inventoryadjustment/{inventoryAdjustmentNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): adjusmentLines[*].attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
inventoryAdjustmentNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

InventoryAdjustmentLineAttachments:**itgen_vnet_inventoryadjustmentlineattachmentss_plural**

Name: InventoryAdjustmentLineAttachmentss

Get a range of Inventory Adjustment Dto - ScreenId=IN303000

Catalog: VismaNet

Schema: InventoryAdjustment

Label: itgen_vnet_inventoryadjustmentlineattachmentss_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventoryadjustment

Insert Service URL (OData-specific): /controller/api/v1/inventoryadjustment

Update Service URL (OData-specific): /controller/api/v1/inventoryadjustment

Delete Service URL (OData-specific): /controller/api/v1/inventoryadjustment

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): adjusmentLines[*].attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

InventoryAdjustmentLines: itgen_vnet_inventoryadjustmentlines_plural

Name: InventoryAdjustmentLines

Get a range of Inventory Adjustment Dto - ScreenId=IN303000

Catalog: VismaNet

Schema: InventoryAdjustment

Label: itgen_vnet_inventoryadjustmentlines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventoryadjustment

Insert Service URL (OData-specific): /controller/api/v1/inventoryadjustment

Update Service URL (OData-specific): /controller/api/v1/inventoryadjustment

Delete Service URL (OData-specific): /controller/api/v1/inventoryadjustment

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): adjusmentLines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Description > A brief description of the goods transfer transaction.
extCost	double	itgen_vnet_extcost	<input type="checkbox"/>	Cost > The cost of the item.
inventoryItem_description	string	itgen_vnet_inventoryitem_description	<input type="checkbox"/>	Name of item/description
inventoryItem_number	string	itgen_vnet_inventoryitem_number	<input type="checkbox"/>	Number of item
lineNumber	int32	Line Number	<input type="checkbox"/>	
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
quantity	double	Quantity	<input type="checkbox"/>	Quantity > The quantity of the transferred goods (in the units indicated below).
reasonCode_description	string	Reason Code Description	<input type="checkbox"/>	Click on the magnifier. > The description.
reasonCode_id	string	Reason Code ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
receiptNumber	string	Receipt Number	<input type="checkbox"/>	Receipt no. > REFERENCE number for the receipt for the stock item.
unitCost	double	Unit Cost	<input type="checkbox"/>	Unit cost > The cost of the unit used as base unit for the stock item.
uom	string	Unit of Measure	<input type="checkbox"/>	Mandatory field: UoM* > The unit of measure (UoM) used for the goods to be transferred.
warehouse_description	string	Warehouse Description	<input type="checkbox"/>	Click on the magnifier. > The description.
warehouse_id	string	Warehouse ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

InventoryAdjustmentLinesByNumber: itgen_vnet_inventoryadjustmentlinesbynumber_plural

Name: InventoryAdjustmentLinesByNumber

Get a specific Inventory Adjustment document

Catalog: VismaNet

Schema: InventoryAdjustment

Label: itgen_vnet_inventoryadjustmentlinesbynumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventoryadjustment/{inventoryAdjustmentNumber}

Insert Service URL (OData-specific): /controller/api/v1/inventoryadjustment/{inventoryAdjustmentNumber}

Update Service URL (OData-specific): /controller/api/v1/inventoryadjustment/{inventoryAdjustmentNumber}

Delete Service URL (OData-specific): /controller/api/v1/inventoryadjustment/{inventoryAdjustmentNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): adjusmentLines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
inventoryAdjustmentNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Description > A brief description of the goods transfer transaction.
extCost	double	itgen_vnet_extcost	<input type="checkbox"/>	Cost > The cost of the item.
inventoryItem_description	string	itgen_vnet_inventoryitem_description	<input type="checkbox"/>	Name of item/description
inventoryItem_number	string	itgen_vnet_inventoryitem_number	<input type="checkbox"/>	Number of item
lineNumber	int32	Line Number	<input type="checkbox"/>	
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.

Name	Data Type	Label	Required	Documentation
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
quantity	double	Quantity	<input type="checkbox"/>	Quantity > The quantity of the transferred goods (in the units indicated below).
reasonCode_description	string	Reason Code Description	<input type="checkbox"/>	Click on the magnifier. > The description.
reasonCode_id	string	Reason Code ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
receiptNumber	string	Receipt Number	<input type="checkbox"/>	Receipt no. > REference number for the receipt for the stock item.
unitCost	double	Unit Cost	<input type="checkbox"/>	Unit cost > The cost of the unit used as base unit for the stock item.
uom	string	Unit of Measure	<input type="checkbox"/>	Mandatory field: UoM* > The unit of measure (UoM) used for the goods to be transferred.
warehouse_description	string	Warehouse Description	<input type="checkbox"/>	Click on the magnifier. > The description.
warehouse_id	string	Warehouse ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

InventoryAdjustments: Inventory Adjustments

Name: InventoryAdjustments

Get a range of Inventory Adjustment Dto - ScreenId=IN303000

Catalog: VismaNet

Schema: InventoryAdjustment

Label: Inventory Adjustments

Partition-specific: true

Select: true

Insert: true

Update: true

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventoryadjustment

Insert Service URL (OData-specific): /controller/api/v1/inventoryadjustment

Update Service URL (OData-specific): /controller/api/v1/inventoryadjustment

Delete Service URL (OData-specific): /controller/api/v1/inventoryadjustment

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Insert Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Update Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
batchNumber	string	Batch Number	<input type="checkbox"/>	The reference number of the batch generated for the receipt. Click the number to open the Journal Transactions (GL.30.10.00) form and view the details of the transactions.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
controlCost	double	Control Cost	<input type="checkbox"/>	The top part > Control cost > The manually entered cost of stock items listed in the adjustment. Control cost is available only if the Validate document totals on Entry option is selected on the Inventory preferences window. The user enters this value manually to confirm the total cost as calculated automatically for the document. If the Control Cost and Total Cost values do not match, the system generates a warning message and the document cannot be saved.
controlQuantity	double	Control Quantity	<input type="checkbox"/>	The manually entered quantity of inventory items. Control Qty. is available only if the Validate Document Totals on Entry option

Name	Data Type	Label	Required	Documentation
				is selected on the Inventory Preferences form. If the Control Qty. and Total Qty. values do not match, the system generates a warning message and the issue cannot be saved.
date	datetime	Date	<input type="checkbox"/>	The date when the receipt was created. All transactions included in this document will have this transaction date.
description	string	Description	<input type="checkbox"/>	A brief description of the inventory issue or its transactions.
errorInfo	string	Error Message	<input type="checkbox"/>	
externalReference	string	External Reference	<input type="checkbox"/>	The external reference number of the inventory issue document (for example, the vendor's reference code).
hold	boolean	Hold	<input type="checkbox"/>	A check box that you select to give the receipt the On Hold status. Clear the check box to save the receipt with the Balanced status.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	The date when the document was last modified.
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
postPeriod	string	itgen_vnet_postperiod	<input type="checkbox"/>	The financial period to which the transactions recorded in the document should be posted. Format MMYYYY.
referenceNumber	string	Reference Number	<input type="checkbox"/>	The unique reference number of the receipt, which the system automatically assigns according to the numbering sequence selected for receipts on the Inventory Preferences (IN.10.10.00) form.
status	string	Status	<input type="checkbox"/>	The current status of the receipt. The following options are available: On Hold: The receipt/issue is a draft and can be edited. Receipts with this status cannot be released. Balanced: The receipt/issue data has been validated by the system and the receipt can be released. It also can be modified or deleted, but changes can be saved only if the receipt is balanced. Released: The receipt/issue has been released and cannot be edited or deleted.
totalCost	double	itgen_vnet_totalcost	<input type="checkbox"/>	The top part > Total cost > The total cost of the inventory items received. The system automatically calculates this

Name	Data Type	Label	Required	Documentation
				value as a sum of all extended cost values of all received inventory items listed in the Transaction Details tab of this form.
totalQuantity	double	Total Quantity	<input type="checkbox"/>	The total quantity of inventory items, w hich the system calculates automatically, for the document.

2.1.40 Schema: InventoryIssue

2.1.40.1 Tables

InventoryIssue_ReleaseDocumentByInvoiceNumber:

itgen_vnet_inventoryissue_releasedocumentbyinvoicenumber_plural

Name: InventoryIssue_ReleaseDocumentByInvoiceNumber

The action result dto contains information about the result of running the action Release inventory operation

Catalog: VismaNet

Schema: InventoryIssue

Label: itgen_vnet_inventoryissue_releasedocumentbyinvoicenumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventoryissue/{invoiceNumber}/action/release

Insert Service URL (OData-specific): /controller/api/v1/inventoryissue/{invoiceNumber}/action/release

Update Service URL (OData-specific): /controller/api/v1/inventoryissue/{invoiceNumber}/action/release

Delete Service URL (OData-specific): /controller/api/v1/inventoryissue/{invoiceNumber}/action/release

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
invoiceNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
actionId	string	Action ID	<input type="checkbox"/>	
actionResult	string	Action Result	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
errorInfo	string	Error Message	<input type="checkbox"/>	

InventoryIssueAttachments: itgen_vnet_inventoryissueattachments_plural

Name: InventoryIssueAttachments

Get a range of Inventory items - ScreenId=IN302000

Catalog: VismaNet

Schema: InventoryIssue

Label: itgen_vnet_inventoryissueattachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventoryissue

Insert Service URL (OData-specific): /controller/api/v1/inventoryissue

Update Service URL (OData-specific): /controller/api/v1/inventoryissue

Delete Service URL (OData-specific): /controller/api/v1/inventoryissue

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
pageSize	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

InventoryIssueByInventoryIssueNumber_Attachments: itgen_vnet_inventoryissuebyinventoryissuenumbe_attachments_plural

Name: InventoryIssueByInventoryIssueNumber_Attachments

Get a specific Inventory Issue document

Catalog: VismaNet

Schema: InventoryIssue

Label: itgen_vnet_inventoryissuebyinventoryissuenumbe_attachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventoryissue/{inventoryIssueNumber}

Insert Service URL (OData-specific): /controller/api/v1/inventoryissue/{inventoryIssueNumber}

Update Service URL (OData-specific): /controller/api/v1/inventoryissue/{inventoryIssueNumber}

Delete Service URL (OData-specific): /controller/api/v1/inventoryissue/{inventoryIssueNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
inventoryIssueNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

InventoryIssueByinventoryIssueNumber_IssueLines:

itgen_vnet_inventoryissuebyinventoryissuenumber_issuelines_plural

Name: InventoryIssueByinventoryIssueNumber_IssueLines

Get a specific Inventory Issue document

Catalog: VismaNet

Schema: InventoryIssue

Label: itgen_vnet_inventoryissuebyinventoryissuenumber_issuelines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventoryissue/{inventoryIssueNumber}

Insert Service URL (OData-specific): /controller/api/v1/inventoryissue/{inventoryIssueNumber}

Update Service URL (OData-specific): /controller/api/v1/inventoryissue/{inventoryIssueNumber}

Delete Service URL (OData-specific): /controller/api/v1/inventoryissue/{inventoryIssueNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): issueLines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
inventoryIssueNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Description > A brief description of the goods transfer transaction.
extCost	double	itgen_vnet_extcost	<input type="checkbox"/>	Ext. cost > The extended cost of the specified stock item. An extended cost is calculated automatically as the unit cost multiplied by the quantity of units involved in this transaction.
extPrice	double	itgen_vnet_extprice	<input type="checkbox"/>	Ext. price > The extended price of the specified stock item, calculated automatically as the unit price multiplied by the quantity of the stock item involved in the inventory issue operation.
inventoryItem_description	string	itgen_vnet_inventoryitem_description	<input type="checkbox"/>	Name of item/description
inventoryItem_number	string	itgen_vnet_inventoryitem_number	<input type="checkbox"/>	Number of item
lineNumber	int32	Line Number	<input type="checkbox"/>	
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
quantity	double	Quantity	<input type="checkbox"/>	Quantity > The quantity of the transferred goods (in the units indicated below).
reasonCode_description	string	Reason Code Description	<input type="checkbox"/>	Click on the magnifier. > The description.
reasonCode_id	string	Reason Code ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
transactionType	string	itgen_vnet_transaction type	<input type="checkbox"/>	Trans. type > The type of inventory issue transaction. Select one of the following types: Issue, Return, Invoice, Debit note, Credit note.

Name	Data Type	Label	Required	Documentation
unitCost	double	Unit Cost	<input type="checkbox"/>	Unit cost > The cost of the specified unit of this stock item.
unitPrice	double	itgen_vnet_unitprice	<input type="checkbox"/>	Unit price > The price of the specified unit of this stock item.
uom	string	Unit of Measure	<input type="checkbox"/>	Mandatory field: UoM* > The unit of measure (UoM) used for the goods to be transferred.
warehouse_description	string	Warehouse Description	<input type="checkbox"/>	Click on the magnifier. > The description.
warehouse_id	string	Warehouse ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

**InventoryIssueByinventoryIssueNumber_IssueLinesAttachments:
itgen_vnet_inventoryissuebyinventoryissuenumbr_issuelinesattachments_plural**

Name: InventoryIssueByinventoryIssueNumber_IssueLinesAttachments

Get a specific Inventory Issue document

Catalog: VismaNet

Schema: InventoryIssue

Label: itgen_vnet_inventoryissuebyinventoryissuenumbr_issuelinesattachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventoryissue/{inventoryIssueNumber}

Insert Service URL (OData-specific): /controller/api/v1/inventoryissue/{inventoryIssueNumber}

Update Service URL (OData-specific): /controller/api/v1/inventoryissue/{inventoryIssueNumber}

Delete Service URL (OData-specific): /controller/api/v1/inventoryissue/{inventoryIssueNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): issueLines[*].attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.

Name	Data Type	Required	Default Value	Documentation
inventoryIssueNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

InventoryIssueByNumber: itgen_vnet_inventoryissuebynumber_plural

Name: InventoryIssueByNumber

Get a specific Inventory Issue document

Catalog: VismaNet

Schema: InventoryIssue

Label: itgen_vnet_inventoryissuebynumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventoryissue/{inventoryIssueNumber}

Insert Service URL (OData-specific): /controller/api/v1/inventoryissue/{inventoryIssueNumber}

Update Service URL (OData-specific): /controller/api/v1/inventoryissue/{inventoryIssueNumber}

Delete Service URL (OData-specific): /controller/api/v1/inventoryissue/{inventoryIssueNumber}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
inventoryIssueNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
batchNumber	string	Batch Number	<input type="checkbox"/>	The reference number of the batch generated for the receipt. Click the number to open the Journal Transactions (GL.30.10.00) form and view the details of the transactions.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
controlAmount	double	itgen_vnet_controlamount	<input type="checkbox"/>	The top part > Control amount > The manually entered summary amount for all specified inventory items. Control Amount is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Amount and Total Amount values do not match, the system generates a warning message and the issue cannot be saved.
controlQuantity	double	Control Quantity	<input type="checkbox"/>	The manually entered quantity of inventory items. Control Qty. is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Qty. and Total Qty. values do not match, the system generates a warning message and the issue cannot be saved.
date	datetime	Date	<input type="checkbox"/>	The date when the receipt was created. All transactions included in this document will have this transaction date.
description	string	Description	<input type="checkbox"/>	A brief description of the inventory issue or its transactions.
errorInfo	string	Error Message	<input type="checkbox"/>	
externalReference	string	External Reference	<input type="checkbox"/>	The external reference number of the inventory issue document (for example, the vendor's reference code).
hold	boolean	Hold	<input type="checkbox"/>	A check box that you select to give the receipt the On Hold status. Clear the check box to save the receipt with the Balanced status.

Name	Data Type	Label	Required	Documentation
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	The date when the document was last modified.
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
postPeriod	string	itgen_vnet_postperiod	<input type="checkbox"/>	The financial period to which the transactions recorded in the document should be posted. Format MMYYYY.
referenceNumber	string	Reference Number	<input type="checkbox"/>	The unique reference number of the receipt, which the system automatically assigns according to the numbering sequence selected for receipts on the Inventory Preferences (IN.10.10.00) form.
status	string	Status	<input type="checkbox"/>	The current status of the receipt. The following options are available: On Hold: The receipt/issue is a draft and can be edited. Receipts with this status cannot be released. Balanced: The receipt/issue data has been validated by the system and the receipt can be released. It also can be modified or deleted, but changes can be saved only if the receipt is balanced. Released: The receipt/issue has been released and cannot be edited or deleted.
totalAmount	double	Total Amount	<input type="checkbox"/>	The top part & Total amount & The total amount, calculated as a sum of amounts for all inventory issue operations included in this issue document.
totalQuantity	double	Total Quantity	<input type="checkbox"/>	The total quantity of inventory items, which the system calculates automatically, for the document.

InventoryIssueLineAttachments: itgen_vnet_inventoryissuelineattachments_plural

Name: InventoryIssueLineAttachments

Get a range of Inventory items - ScreenId=IN302000

Catalog: VismaNet

Schema: InventoryIssue

Label: itgen_vnet_inventoryissuelineattachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventoryissue

Insert Service URL (OData-specific): /controller/api/v1/inventoryissue

Update Service URL (OData-specific): /controller/api/v1/inventoryissue

Delete Service URL (OData-specific): /controller/api/v1/inventoryissue

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): issueLines[*].attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

InventoryIssueLines: itgen_vnet_inventoryissuelines_plural

Name: InventoryIssueLines

Get a range of Inventory items - ScreenId=IN302000

Catalog: VismaNet

Schema: InventoryIssue

Label: itgen_vnet_inventoryissuelines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventoryissue

Insert Service URL (OData-specific): /controller/api/v1/inventoryissue

Update Service URL (OData-specific): /controller/api/v1/inventoryissue

Delete Service URL (OData-specific): /controller/api/v1/inventoryissue

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): issueLines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Description > A brief description of the goods transfer transaction.
extCost	double	itgen_vnet_extcost	<input type="checkbox"/>	Ext. cost > The extended cost of the specified stock item. An extended cost is calculated automatically as the unit cost multiplied by the quantity of units involved in this transaction.
extPrice	double	itgen_vnet_extprice	<input type="checkbox"/>	Ext. price > The extended price of the specified stock item,

Name	Data Type	Label	Required	Documentation
				calculated automatically as the unit price multiplied by the quantity of the stock item involved in the inventory issue operation.
inventoryItem_description	string	itgen_vnet_inventoryitem_description	<input type="checkbox"/>	Name of item/description
inventoryItem_number	string	itgen_vnet_inventoryitem_number	<input type="checkbox"/>	Number of item
lineNumber	int32	Line Number	<input type="checkbox"/>	
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
quantity	double	Quantity	<input type="checkbox"/>	Quantity > The quantity of the transferred goods (in the units indicated below).
reasonCode_description	string	Reason Code Description	<input type="checkbox"/>	Click on the magnifier. > The description.
reasonCode_id	string	Reason Code ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
transactionType	string	itgen_vnet_transactiontype	<input type="checkbox"/>	Trans. type > The type of inventory issue transaction. Select one of the following types: Issue, Return, Invoice, Debit note, Credit note.
unitCost	double	Unit Cost	<input type="checkbox"/>	Unit cost > The cost of the specified unit of this stock item.
unitPrice	double	itgen_vnet_unitprice	<input type="checkbox"/>	Unit price > The price of the specified unit of this stock item.
uom	string	Unit of Measure	<input type="checkbox"/>	Mandatory field: UoM* > The unit of measure (UoM) used for the goods to be transferred.
warehouse_description	string	Warehouse Description	<input type="checkbox"/>	Click on the magnifier. > The description.
warehouse_id	string	Warehouse ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

InventoryIssues: Inventory Issues

Name: InventoryIssues

Get a range of Inventory items - ScreenId=IN302000

Catalog: VismaNet

Schema: InventoryIssue

Label: Inventory Issues

Partition-specific: true

Select: true

Insert: true

Update: true

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventoryissue

Insert Service URL (OData-specific): /controller/api/v1/inventoryissue

Update Service URL (OData-specific): /controller/api/v1/inventoryissue

Delete Service URL (OData-specific): /controller/api/v1/inventoryissue

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Insert Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Update Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
batchNumber	string	Batch Number	<input type="checkbox"/>	The reference number of the batch generated for the receipt. Click the number to open the Journal Transactions (GL.30.10.00) form and view the details of the transactions.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
controlAmount	double	itgen_vnet_controlamount	<input type="checkbox"/>	The top part > Control amount > The manually entered summary amount for all specified

Name	Data Type	Label	Required	Documentation
				inventory items. Control Amount is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Amount and Total Amount values do not match, the system generates a warning message and the issue cannot be saved.
controlQuantity	double	Control Quantity	<input type="checkbox"/>	The manually entered quantity of inventory items. Control Qty. is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Qty. and Total Qty. values do not match, the system generates a warning message and the issue cannot be saved.
date	datetime	Date	<input type="checkbox"/>	The date when the receipt was created. All transactions included in this document will have this transaction date.
description	string	Description	<input type="checkbox"/>	A brief description of the inventory issue or its transactions.
errorInfo	string	Error Message	<input type="checkbox"/>	
externalReference	string	External Reference	<input type="checkbox"/>	The external reference number of the inventory issue document (for example, the vendor's reference code).
hold	boolean	Hold	<input type="checkbox"/>	A check box that you select to give the receipt the On Hold status. Clear the check box to save the receipt with the Balanced status.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	The date when the document was last modified.
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
postPeriod	string	itgen_vnet_postperiod	<input type="checkbox"/>	The financial period to which the transactions recorded in the document should be posted. Format MMYYYY.
referenceNumber	string	Reference Number	<input type="checkbox"/>	The unique reference number of the receipt, which the system automatically assigns according to the numbering sequence selected for receipts on the Inventory Preferences (N.10.10.00) form.
status	string	Status	<input type="checkbox"/>	The current status of the receipt. The following options are available: On Hold: The receipt/issue is a draft and can be edited. Receipts with this status cannot be

Name	Data Type	Label	Required	Documentation
				released.Balanced: The receipt/issue data has been validated by the system and the receipt can be released. It also can be modified or deleted, but changes can be saved only if the receipt is balanced.Released: The receipt/issue has been released and cannot be edited or deleted.
totalAmount	double	Total Amount	<input type="checkbox"/>	The top part > Total amount > The total amount, calculated as a sum of amounts for all inventory issue operations included in this issue document.
totalQuantity	double	Total Quantity	<input type="checkbox"/>	The total quantity of inventory items, w hich the system calculates automatically, for the document.

2.1.41 Schema: InventoryReceipt

2.1.41.1 Tables

InventoryReceiptAttachments: itgen_vnet_inventoryreceiptattachments_plural

Name: InventoryReceiptAttachments

Get a range of Inventory Receipts - ScreenId=IN301000

Catalog: VismaNet

Schema: InventoryReceipt

Label: itgen_vnet_inventoryreceiptattachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventoryReceipt

Insert Service URL (OData-specific): /controller/api/v1/inventoryReceipt

Update Service URL (OData-specific): /controller/api/v1/inventoryReceipt

Delete Service URL (OData-specific): /controller/api/v1/inventoryReceipt

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

InventoryReceiptByinventoryReceiptNumber_Attachments: itgen_vnet_inventoryreceiptbyinventoryreceiptnumber_attachments_plural

Name: InventoryReceiptByinventoryReceiptNumber_Attachments

Get a specific Inventory Receipt document

Catalog: VismaNet

Schema: InventoryReceipt

Label: itgen_vnet_inventoryreceiptbyinventoryreceiptnumber_attachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventoryReceipt/{inventoryReceiptNumber}

Insert Service URL (OData-specific): /controller/api/v1/inventoryReceipt/{inventoryReceiptNumber}

Update Service URL (OData-specific): /controller/api/v1/inventoryReceipt/{inventoryReceiptNumber}

Delete Service URL (OData-specific): /controller/api/v1/inventoryReceipt/{inventoryReceiptNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
inventoryReceiptNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

InventoryReceiptByinventoryReceiptNumber_ReceiptLines: itgen_vnet_inventoryreceiptbyinventoryreceiptnumber_receiptlines_plural

Name: InventoryReceiptByinventoryReceiptNumber_ReceiptLines

Get a specific Inventory Receipt document

Catalog: VismaNet

Schema: InventoryReceipt

Label: itgen_vnet_inventoryreceiptbyinventoryreceiptnumber_receiptlines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventoryReceipt/{inventoryReceiptNumber}

Insert Service URL (OData-specific): /controller/api/v1/inventoryReceipt/{inventoryReceiptNumber}

Update Service URL (OData-specific): /controller/api/v1/inventoryReceipt/{inventoryReceiptNumber}

Delete Service URL (OData-specific): /controller/api/v1/inventoryReceipt/
{inventoryReceiptNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): receiptLines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
inventoryReceiptNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Description > A brief description of the goods transfer transaction.
extCost	double	itgen_vnet_extcost	<input type="checkbox"/>	Cost > The extended cost of the received stock item. An extended cost is calculated automatically as the unit cost multiplied by the quantity (or amount) of item that was received.
inventoryItem_description	string	itgen_vnet_inventoryitem_description	<input type="checkbox"/>	Name of item/description
inventoryItem_number	string	itgen_vnet_inventoryitem_number	<input type="checkbox"/>	Number of item
lineNumber	int32	Line Number	<input type="checkbox"/>	
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
quantity	double	Quantity	<input type="checkbox"/>	Quantity > The quantity of the transferred goods (in the units indicated below).
reasonCode_description	string	Reason Code Description	<input type="checkbox"/>	Click on the magnifier. > The description.
reasonCode_id	string	Reason Code ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

Name	Data Type	Label	Required	Documentation
unitCost	double	Unit Cost	<input type="checkbox"/>	Unit cost > The cost of a unit of the received stock item.
uom	string	Unit of Measure	<input type="checkbox"/>	Mandatory field: UoM* > The unit of measure (UoM) used for the goods to be transferred.
warehouse_description	string	Warehouse Description	<input type="checkbox"/>	Click on the magnifier. > The description.
warehouse_id	string	Warehouse ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

InventoryReceiptByinventoryReceiptNumber_ReceiptLinesAttachments: itgen_vnet_inventoryreceiptbyinventoryreceiptnumber_receiptlinesattachments_plural

Name: InventoryReceiptByinventoryReceiptNumber_ReceiptLinesAttachments

Get a specific Inventory Receipt document

Catalog: VismaNet

Schema: InventoryReceipt

Label: itgen_vnet_inventoryreceiptbyinventoryreceiptnumber_receiptlinesattachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventoryReceipt/{inventoryReceiptNumber}

Insert Service URL (OData-specific): /controller/api/v1/inventoryReceipt/{inventoryReceiptNumber}

Update Service URL (OData-specific): /controller/api/v1/inventoryReceipt/{inventoryReceiptNumber}

Delete Service URL (OData-specific): /controller/api/v1/inventoryReceipt/{inventoryReceiptNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): receiptLines[*].attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
inventoryReceiptNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

InventoryReceiptByNumber: itgen_vnet_inventoryreceiptbynumber_plural

Name: InventoryReceiptByNumber

Get a specific Inventory Receipt document

Catalog: VismaNet

Schema: InventoryReceipt

Label: itgen_vnet_inventoryreceiptbynumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventoryReceipt/{inventoryReceiptNumber}

Insert Service URL (OData-specific): /controller/api/v1/inventoryReceipt/{inventoryReceiptNumber}

Update Service URL (OData-specific): /controller/api/v1/inventoryReceipt/{inventoryReceiptNumber}

Delete Service URL (OData-specific): /controller/api/v1/inventoryReceipt/{inventoryReceiptNumber}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
inventoryReceiptNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
batchNumber	string	Batch Number	<input type="checkbox"/>	The reference number of the batch generated for the receipt. Click the number to open the Journal Transactions (GL.30.10.00) form and view the details of the transactions.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
controlCost	double	Control Cost	<input type="checkbox"/>	The total cost of the inventory items to be received. Control Cost is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. The user enters this value manually to confirm the total cost as calculated automatically for the document. If the Control Cost and Total Cost values do not match, the system generates a warning message and the document cannot be saved.
controlQuantity	double	Control Quantity	<input type="checkbox"/>	The manually entered quantity of inventory items. Control Qty. is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Qty. and Total Qty. values do not match, the system generates a warning message and the issue cannot be saved.
date	datetime	Date	<input type="checkbox"/>	The date when the receipt was created. All transactions included in this document will have this transaction date.
description	string	Description	<input type="checkbox"/>	A brief description of the inventory issue or its transactions.
errorInfo	string	Error Message	<input type="checkbox"/>	
externalReference	string	External Reference	<input type="checkbox"/>	The external reference number of the inventory issue document (for example, the vendor's reference code).
hold	boolean	Hold	<input type="checkbox"/>	A check box that you select to give the receipt the On Hold status. Clear the check box to save the receipt with the Balanced status.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	The date when the document was last modified.

Name	Data Type	Label	Required	Documentation
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
postPeriod	string	itgen_vnet_postperiod	<input type="checkbox"/>	The financial period to which the transactions recorded in the document should be posted. Format MMYYYY.
referenceNumber	string	Reference Number	<input type="checkbox"/>	The unique reference number of the receipt, which the system automatically assigns according to the numbering sequence selected for receipts on the Inventory Preferences (IN.10.10.00) form.
status	string	Status	<input type="checkbox"/>	The current status of the receipt. The following options are available: On Hold: The receipt/issue is a draft and can be edited. Receipts with this status cannot be released. Balanced: The receipt/issue data has been validated by the system and the receipt can be released. It also can be modified or deleted, but changes can be saved only if the receipt is balanced. Released: The receipt/issue has been released and cannot be edited or deleted.
totalCost	double	itgen_vnet_totalcost	<input type="checkbox"/>	The top part & Total cost & The total cost of the inventory items received. The system automatically calculates this value as a sum of all extended cost values of all received inventory items listed in the Transaction Details tab of this form.
totalQuantity	double	Total Quantity	<input type="checkbox"/>	The total quantity of inventory items, which the system calculates automatically, for the document.
transferNumber	string	Transfer Number	<input type="checkbox"/>	The top part & Transfer no. & The transfer number for the receipt operation. (Enter this number only if the two-step transfer operation is performed.)

InventoryReceiptLineAttachments: itgen_vnet_inventoryreceiptlineattachments_plural

Name: InventoryReceiptLineAttachments

Get a range of Inventory Receipts - ScreenId=IN301000

Catalog: VismaNet

Schema: InventoryReceipt

Label: itgen_vnet_inventoryreceiptlineattachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventoryReceipt

Insert Service URL (OData-specific): /controller/api/v1/inventoryReceipt

Update Service URL (OData-specific): /controller/api/v1/inventoryReceipt

Delete Service URL (OData-specific): /controller/api/v1/inventoryReceipt

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): receiptLines[*].attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

InventoryReceiptLines: itgen_vnet_inventoryreceiptlines_plural

Name: InventoryReceiptLines

Get a range of Inventory Receipts - ScreenId=IN301000

Catalog: VismaNet

Schema: InventoryReceipt

Label: itgen_vnet_inventoryreceiptlines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventoryReceipt

Insert Service URL (OData-specific): /controller/api/v1/inventoryReceipt

Update Service URL (OData-specific): /controller/api/v1/inventoryReceipt

Delete Service URL (OData-specific): /controller/api/v1/inventoryReceipt

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): receiptLines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Description > A brief description of the goods transfer transaction.

Name	Data Type	Label	Required	Documentation
extCost	double	itgen_vnet_extcost	<input type="checkbox"/>	Cost > The extended cost of the received stock item. An extended cost is calculated automatically as the unit cost multiplied by the quantity (or amount) of item that was received.
inventoryItem_description	string	itgen_vnet_inventoryitem_description	<input type="checkbox"/>	Name of item/description
inventoryItem_number	string	itgen_vnet_inventoryitem_number	<input type="checkbox"/>	Number of item
lineNumber	int32	Line Number	<input type="checkbox"/>	
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
quantity	double	Quantity	<input type="checkbox"/>	Quantity > The quantity of the transferred goods (in the units indicated below).
reasonCode_description	string	Reason Code Description	<input type="checkbox"/>	Click on the magnifier. > The description.
reasonCode_id	string	Reason Code ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
unitCost	double	Unit Cost	<input type="checkbox"/>	Unit cost > The cost of a unit of the received stock item.
uom	string	Unit of Measure	<input type="checkbox"/>	Mandatory field: UoM* > The unit of measure (UoM) used for the goods to be transferred.
warehouse_description	string	Warehouse Description	<input type="checkbox"/>	Click on the magnifier. > The description.
warehouse_id	string	Warehouse ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

**InventoryReceiptReleaseDocumentByInvoiceNumber:
itgen_vnet_inventoryreceiptreleasedocumentbyinvoicenumber_plural**

Name: InventoryReceiptReleaseDocumentByInvoiceNumber

The action result dto contains information about the result of running the action Release inventory operation

Catalog: VismaNet

Schema: InventoryReceipt

Label: itgen_vnet_inventoryreceiptreleasedocumentbyinvoicenumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventoryReceipt/{invoiceNumber}/action/release

Insert Service URL (OData-specific): /controller/api/v1/inventoryReceipt/{invoiceNumber}/action/release

Update Service URL (OData-specific): /controller/api/v1/inventoryReceipt/{invoiceNumber}/action/release

Delete Service URL (OData-specific): /controller/api/v1/inventoryReceipt/{invoiceNumber}/action/release

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
invoiceNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
actionId	string	Action ID	<input type="checkbox"/>	
actionResult	string	Action Result	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
errorInfo	string	Error Message	<input type="checkbox"/>	

InventoryReceipts: Inventory Receipts

Name: InventoryReceipts

Get a range of Inventory Receipts - ScreenId=IN301000

Catalog: VismaNet

Schema: InventoryReceipt

Label: Inventory Receipts

Partition-specific: true

Select: true

Insert: true

Update: true

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventoryReceipt

Insert Service URL (OData-specific): /controller/api/v1/inventoryReceipt

Update Service URL (OData-specific): /controller/api/v1/inventoryReceipt

Delete Service URL (OData-specific): /controller/api/v1/inventoryReceipt

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Insert Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Update Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
batchNumber	string	Batch Number	<input type="checkbox"/>	The reference number of the batch generated for the receipt. Click the number to open the Journal Transactions (GL.30.10.00) form and view the details of the transactions.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
controlCost	double	Control Cost	<input type="checkbox"/>	The total cost of the inventory items to be received. Control Cost is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. The user enters this value manually to confirm the total cost as calculated automatically for the document. If the Control Cost and Total Cost values do

Name	Data Type	Label	Required	Documentation
				not match, the system generates a warning message and the document cannot be saved.
controlQuantity	double	Control Quantity	<input type="checkbox"/>	The manually entered quantity of inventory items. Control Qty. is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Qty. and Total Qty. values do not match, the system generates a warning message and the issue cannot be saved.
date	datetime	Date	<input type="checkbox"/>	The date when the receipt was created. All transactions included in this document will have this transaction date.
description	string	Description	<input type="checkbox"/>	A brief description of the inventory issue or its transactions.
errorInfo	string	Error Message	<input type="checkbox"/>	
externalReference	string	External Reference	<input type="checkbox"/>	The external reference number of the inventory issue document (for example, the vendor's reference code).
hold	boolean	Hold	<input type="checkbox"/>	A check box that you select to give the receipt the On Hold status. Clear the check box to save the receipt with the Balanced status.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	The date when the document was last modified.
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
postPeriod	string	itgen_vnet_postperiod	<input type="checkbox"/>	The financial period to which the transactions recorded in the document should be posted. Format MMYYYY.
referenceNumber	string	Reference Number	<input type="checkbox"/>	The unique reference number of the receipt, which the system automatically assigns according to the numbering sequence selected for receipts on the Inventory Preferences (IN.10.10.00) form.
status	string	Status	<input type="checkbox"/>	The current status of the receipt. The following options are available: On Hold: The receipt/issue is a draft and can be edited. Receipts with this status cannot be released. Balanced: The receipt/issue data has been validated by the system and the receipt can be released. It also can be modified or deleted, but changes can be saved only if the receipt is balanced. Released:

Name	Data Type	Label	Required	Documentation
				The receipt/issue has been released and cannot be edited or deleted.
totalCost	double	itgen_vnet_totalcost	<input type="checkbox"/>	The top part > Total cost > The total cost of the inventory items received. The system automatically calculates this value as a sum of all extended cost values of all received inventory items listed in the Transaction Details tab of this form.
totalQuantity	double	Total Quantity	<input type="checkbox"/>	The total quantity of inventory items, w hich the system calculates automatically, for the document.
transferNumber	string	Transfer Number	<input type="checkbox"/>	The top part > Transfer no. > The transfer number for the receipt operation. (Enter this number only if the tw o-step transfer operation is performed.)

2.1.42 Schema: InventorySummary

2.1.42.1 Tables

InventorySummaryByNumber: Inventory Summary by Number

Name: InventorySummaryByNumber

Get a range of InventorySummary - ScreenId=IN401000

Catalog: VismaNet

Schema: InventorySummary

Label: Inventory Summary by Number

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventorysummary/{inventoryNumber}

Insert Service URL (OData-specific): /controller/api/v1/inventorysummary/{inventoryNumber}

Update Service URL (OData-specific): /controller/api/v1/inventorysummary/{inventoryNumber}

Delete Service URL (OData-specific): /controller/api/v1/inventorysummary/{inventoryNumber}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
inventoryNumber	string	<input checked="" type="checkbox"/>		
location	string	<input type="checkbox"/>		
warehouse	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
available	double	Available	<input type="checkbox"/>	The table > Available > The quantity of the stock items available at the specific warehouse and location.
availableForShipment	double	itgen_vnet_availableforshipment	<input type="checkbox"/>	The table > Available for shipment > The quantity of the stock items available at the specific warehouse and location calculated based on the quantity on hand with the quantities shipped and on shipping deducted.
baseUnit	string	Base Unit	<input type="checkbox"/>	The table > Base unit > The unit of measure (UoM) selected as the base unit for the stock items in the Stock items (IN202500) window .
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
dropShipForSO	double	itgen_vnet_dropshipforso	<input type="checkbox"/>	The table > Drop-ship for sales order > The quantity of the stock items listed on open drop-ship orders. This value is not included in the quantity available.
dropShipForSOPrepared	double	itgen_vnet_dropshipforsoprepared	<input type="checkbox"/>	The table > Drop-ship for sales order, prepared > The quantity of the stock items listed on drop-ship sales orders with a status of On hold or Pending approval; this value is not included in the quantity available.
dropShipForSOREceipts	double	itgen_vnet_dropshipforsoreceipts	<input type="checkbox"/>	The table > Drop-ship for sales order, receipts > The quantity of the stock items listed on receipts for drop-ship sales orders; this value is not included in the quantity available.
errorInfo	string	Error Message	<input type="checkbox"/>	
estimatedTotalCost	double	Estimated Total Cost	<input type="checkbox"/>	The table > Estimated total cost > The estimated total cost of the stock items available at the

Name	Data Type	Label	Required	Documentation
				specified warehouse and location.
estimatedUnitCost	double	Estimated Unit Cost	<input type="checkbox"/>	The table > Estimated unit cost > The estimated unit cost of the selected stock items.
expired	double	Expired	<input type="checkbox"/>	The table > Expired > The quantity of the stock items that has reached its expiration date.
inAssemblyDemand	double	itgen_vnet_inassembly demand	<input type="checkbox"/>	The table > In assembly demand > The quantity of the stock items included in unreleased kit assembly documents as components or kits, depending on whether the item is a kit or a kit component.
inAssemblySupply	double	itgen_vnet_inassembly supply	<input type="checkbox"/>	The table > In assembly supply > The quantity of the stock items listed on unreleased kit assembly documents.
inIssues	double	itgen_vnet_inissues	<input type="checkbox"/>	The table > Inventory issues > The quantity of the stock items included in the inventory issue documents that have not yet been released.
inReceipts	double	itgen_vnet_inreceipts	<input type="checkbox"/>	The table > Inventory receipts > The quantity of the stock items included in the inventory receipt documents that have not yet been released.
inTransit	double	Intransit	<input type="checkbox"/>	The table > In transit > The quantity of the stock items included as in transit quantities in the inventory transfer documents that have not yet been released.
inventory_description	string	Inventory Description	<input type="checkbox"/>	Name of item/description
inventory_number	string	Inventory Number	<input type="checkbox"/>	Number of item
location_id	int32	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
notAvailable	double	Not Available	<input type="checkbox"/>	The table > Not available > The quantity of the stock items on locations for which the Include in qty. available option is not selected.
onHand	double	On Hand	<input type="checkbox"/>	The table > On hand > The quantity of the stock items available on hand at the specified warehouse and location.
poReceipts	double	itgen_vnet_poreceipts	<input type="checkbox"/>	The table > Purchase order receipts > The quantity of the stock items included in the

Name	Data Type	Label	Required	Documentation
				purchase receipts that have not yet been released. To view the purchase receipts, open the Purchase receipts (PO302000) window .
purchaseForSO	double	itgen_vnet_purchaseforso	<input type="checkbox"/>	The table & Purchase for sales order. & The quantity of the stock items listed on open purchase orders created for sales orders.
purchaseForSOPrepared	double	itgen_vnet_purchaseforsoprepared	<input type="checkbox"/>	The table & Purchase for sales order prepared & The quantity of the stock items listed on purchase orders yet on hold or pending approval and created for back orders.
purchaseForSORceipts	double	itgen_vnet_purchaseforsoreceipts	<input type="checkbox"/>	The table & Purchase for sales order receipts & The quantity of the stock items listed on purchase receipts for orders that were created for sales orders.
purchaseOrders	double	itgen_vnet_purchaseorders	<input type="checkbox"/>	The table & Purchase orders & The quantity of the stock items included in open purchase orders. To view the purchase orders, open the Purchase orders (PO301000) window .
purchasePrepared	double	itgen_vnet_purchaseprepared	<input type="checkbox"/>	The table & Purchase prepared & The quantity of the stock items listed on purchase orders pending approval and on hold.
soAllocated	double	itgen_vnet_soallocated	<input type="checkbox"/>	The table & Sales order allocated & The quantity of stock items set aside according to sales orders.
soBackOrdered	double	itgen_vnet_sobackordered	<input type="checkbox"/>	The table & Back orders & The quantity of the stock items on sales orders with the Back order status.
soBooked	double	itgen_vnet_sobooked	<input type="checkbox"/>	The table & Sales order booked & The quantity of the stock items booked according to sales orders.
soShipped	double	itgen_vnet_soshipped	<input type="checkbox"/>	The table & Sales orders shipped & The quantity of the stock items shipped according to the confirmed shipments.
soToDropShip	double	itgen_vnet_sotodropship	<input type="checkbox"/>	The table & Sales order to drop-ship & The quantity of the stock items included in open purchase orders created for drop-ship orders.
soToPurchase	double	itgen_vnet_sotopurchase	<input type="checkbox"/>	The table & Sales order to purchase & The quantity of the stock items included in

Name	Data Type	Label	Required	Documentation
				unreleased sales orders requiring creating purchase orders.
warehouse_description	string	Warehouse Description	<input type="checkbox"/>	Click on the magnifier. > The description.
warehouse_id	string	Warehouse ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

2.1.43 Schema: InventoryTransfer

2.1.43.1 Tables

InventoryTransfer_ReleaseDocumentBytransferNumber:

itgen_vnet_inventorytransfer_releasedocumentbytransfernumber_plural

Name: InventoryTransfer_ReleaseDocumentBytransferNumber

The action result dto contains information about the result of running the action Release inventory operation

Catalog: VismaNet

Schema: InventoryTransfer

Label: itgen_vnet_inventorytransfer_releasedocumentbytransfernumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventoryTransfer/{transferNumber}/action/release

Insert Service URL (OData-specific): /controller/api/v1/inventoryTransfer/{transferNumber}/action/release

Update Service URL (OData-specific): /controller/api/v1/inventoryTransfer/{transferNumber}/action/release

Delete Service URL (OData-specific): /controller/api/v1/inventoryTransfer/{transferNumber}/action/release

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
transferNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
actionId	string	Action ID	<input type="checkbox"/>	
actionResult	string	Action Result	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
errorInfo	string	Error Message	<input type="checkbox"/>	

InventoryTransferAttachments: itgen_vnet_inventorytransferattachments_plural

Name: InventoryTransferAttachments

Get a range of Inventory Transfers - ScreenId=IN304000

Catalog: VismaNet

Schema: InventoryTransfer

Label: itgen_vnet_inventorytransferattachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventoryTransfer

Insert Service URL (OData-specific): /controller/api/v1/inventoryTransfer

Update Service URL (OData-specific): /controller/api/v1/inventoryTransfer

Delete Service URL (OData-specific): /controller/api/v1/inventoryTransfer

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
pageSize	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

InventoryTransferByInventoryTransferNumber: itgen_vnet_inventorytransferbyinventorytransfernumber_plural

Name: InventoryTransferByInventoryTransferNumber

Get a specific Inventory Transfer document

Catalog: VismaNet

Schema: InventoryTransfer

Label: itgen_vnet_inventorytransferbyinventorytransfernumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventoryTransfer/{inventoryTransferNumber}

Insert Service URL (OData-specific): /controller/api/v1/inventoryTransfer/{inventoryTransferNumber}

Update Service URL (OData-specific): /controller/api/v1/inventoryTransfer/{inventoryTransferNumber}

Delete Service URL (OData-specific): /controller/api/v1/inventoryTransfer/{inventoryTransferNumber}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
inventoryTransferNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
batchNumber	string	Batch Number	<input type="checkbox"/>	The reference number of the batch generated for the receipt. Click the number to open the Journal Transactions (GL.30.10.00) form and view the details of the transactions.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
controlQuantity	double	Control Quantity	<input type="checkbox"/>	The manually entered quantity of inventory items. Control Qty. is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Qty. and Total Qty. values do not match, the system generates a warning message and the issue cannot be saved.
date	datetime	Date	<input type="checkbox"/>	The date when the receipt was created. All transactions included in this document will have this transaction date.
description	string	Description	<input type="checkbox"/>	A brief description of the inventory issue or its transactions.
errorInfo	string	Error Message	<input type="checkbox"/>	
externalReference	string	External Reference	<input type="checkbox"/>	The external reference number of the inventory issue document (for example, the vendor's reference code).
hold	boolean	Hold	<input type="checkbox"/>	A check box that you select to give the receipt the On Hold status. Clear the check box to save the receipt with the Balanced status.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	The date when the document was last modified.
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
postPeriod	string	itgen_vnet_postperiod	<input type="checkbox"/>	The financial period to which the transactions recorded in the

Name	Data Type	Label	Required	Documentation
				document should be posted. Format MMYYYY.
referenceNumber	string	Reference Number	<input type="checkbox"/>	The unique reference number of the receipt, which the system automatically assigns according to the numbering sequence selected for receipts on the Inventory Preferences (IN.10.10.00) form.
status	string	Status	<input type="checkbox"/>	The current status of the receipt. The following options are available: On Hold: The receipt/issue is a draft and can be edited. Receipts with this status cannot be released. Balanced: The receipt/issue data has been validated by the system and the receipt can be released. It also can be modified or deleted, but changes can be saved only if the receipt is balanced. Released: The receipt/issue has been released and cannot be edited or deleted.
totalQuantity	double	Total Quantity	<input type="checkbox"/>	The total quantity of inventory items, which the system calculates automatically, for the document.
toWarehouse_description	string	To Warehouse Description	<input type="checkbox"/>	Click on the magnifier. > The description.
toWarehouse_id	string	To Warehouse ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
warehouse_description	string	Warehouse Description	<input type="checkbox"/>	Click on the magnifier. > The description.
warehouse_id	string	Warehouse ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

InventoryTransferByInventoryTransferNumber_Attachments:

itgen_vnet_inventorytransferbyinventorytransfernumber_attachments_plural

Name: InventoryTransferByInventoryTransferNumber_Attachments

Get a specific Inventory Transfer document

Catalog: VismaNet

Schema: InventoryTransfer

Label: itgen_vnet_inventorytransferbyinventorytransfernumber_attachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventoryTransfer/{inventoryTransferNumber}

Insert Service URL (OData-specific): /controller/api/v1/inventoryTransfer/{inventoryTransferNumber}

Update Service URL (OData-specific): /controller/api/v1/inventoryTransfer/{inventoryTransferNumber}

Delete Service URL (OData-specific): /controller/api/v1/inventoryTransfer/{inventoryTransferNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
inventoryTransferNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

InventoryTransferByinventoryTransferNumber_TransferLines: itgen_vnet_inventorytransferbyinventorytransfernumber_transferlines_plural

Name: InventoryTransferByinventoryTransferNumber_TransferLines

Get a specific Inventory Transfer document

Catalog: VismaNet

Schema: InventoryTransfer

Label: itgen_vnet_inventorytransferbyinventorytransfernumber_transferlines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventoryTransfer/{inventoryTransferNumber}

Insert Service URL (OData-specific): /controller/api/v1/inventoryTransfer/{inventoryTransferNumber}

Update Service URL (OData-specific): /controller/api/v1/inventoryTransfer/{inventoryTransferNumber}

Delete Service URL (OData-specific): /controller/api/v1/inventoryTransfer/{inventoryTransferNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): transferLines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
inventoryTransferNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Description > A brief description of the goods transfer transaction.
inventoryItem_description	string	itgen_vnet_inventoryitem_description	<input type="checkbox"/>	Name of item/description
inventoryItem_number	string	itgen_vnet_inventoryitem_number	<input type="checkbox"/>	Number of item
lineNumber	int32	Line Number	<input type="checkbox"/>	
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
quantity	double	Quantity	<input type="checkbox"/>	Quantity > The quantity of the transferred goods (in the units indicated below).
reasonCode_description	string	Reason Code Description	<input type="checkbox"/>	Click on the magnifier. > The description.

Name	Data Type	Label	Required	Documentation
reasonCode_id	string	Reason Code ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
toLocation_countryId	string	itgen_vnet_tolocation_countryid	<input type="checkbox"/>	Location*.
toLocation_id	string	itgen_vnet_tolocation_id	<input type="checkbox"/>	Click the magnifier > The identifier
toLocation_name	string	itgen_vnet_tolocation_name	<input type="checkbox"/>	Click the magnifier > The displayed name
uom	string	Unit of Measure	<input type="checkbox"/>	Mandatory field: UoM* > The unit of measure (UoM) used for the goods to be transferred.

InventoryTransferByinventoryTransferNumber_TransferLinesAttachments: itgen_vnet_inventorytransferbyinventorytransfernumber_transferlinesattachements_plural

Name: InventoryTransferByinventoryTransferNumber_TransferLinesAttachments

Get a specific Inventory Transfer document

Catalog: VismaNet

Schema: InventoryTransfer

Label:

itgen_vnet_inventorytransferbyinventorytransfernumber_transferlinesattachements_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventoryTransfer/{inventoryTransferNumber}

Insert Service URL (OData-specific): /controller/api/v1/inventoryTransfer/{inventoryTransferNumber}

Update Service URL (OData-specific): /controller/api/v1/inventoryTransfer/{inventoryTransferNumber}

Delete Service URL (OData-specific): /controller/api/v1/inventoryTransfer/{inventoryTransferNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): transferLines[*].attachements[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.

Name	Data Type	Required	Default Value	Documentation
inventoryTransferNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

InventoryTransferLineAttachments: itgen_vnet_inventorytransferlineattachments_plural

Name: InventoryTransferLineAttachments

Get a range of Inventory Transfers - ScreenId=IN304000

Catalog: VismaNet

Schema: InventoryTransfer

Label: itgen_vnet_inventorytransferlineattachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventoryTransfer

Insert Service URL (OData-specific): /controller/api/v1/inventoryTransfer

Update Service URL (OData-specific): /controller/api/v1/inventoryTransfer

Delete Service URL (OData-specific): /controller/api/v1/inventoryTransfer

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): transferLines[*].attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

InventoryTransferLines: itgen_vnet_inventorytransferlines_plural

Name: InventoryTransferLines

Get a range of Inventory Transfers - ScreenId=IN304000

Catalog: VismaNet

Schema: InventoryTransfer

Label: itgen_vnet_inventorytransferlines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventoryTransfer

Insert Service URL (OData-specific): /controller/api/v1/inventoryTransfer

Update Service URL (OData-specific): /controller/api/v1/inventoryTransfer

Delete Service URL (OData-specific): /controller/api/v1/inventoryTransfer

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): transferLines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Description > A brief description of the goods transfer transaction.
inventoryItem_description	string	itgen_vnet_inventoryitem_description	<input type="checkbox"/>	Name of item/description
inventoryItem_number	string	itgen_vnet_inventoryitem_number	<input type="checkbox"/>	Number of item
lineNumber	int32	Line Number	<input type="checkbox"/>	
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
quantity	double	Quantity	<input type="checkbox"/>	Quantity > The quantity of the transferred goods (in the units indicated below).
reasonCode_description	string	Reason Code Description	<input type="checkbox"/>	Click on the magnifier. > The description.
reasonCode_id	string	Reason Code ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
toLocation_countryId	string	itgen_vnet_tolocation_countryid	<input type="checkbox"/>	Location*.
toLocation_id	string	itgen_vnet_tolocation_id	<input type="checkbox"/>	Click the magnifier > The identifier
toLocation_name	string	itgen_vnet_tolocation_name	<input type="checkbox"/>	Click the magnifier > The displayed name

Name	Data Type	Label	Required	Documentation
uom	string	Unit of Measure	<input type="checkbox"/>	Mandatory field: UoM* > The unit of measure (UoM) used for the goods to be transferred.

InventoryTransfers: Inventory Transfers

Name: InventoryTransfers

Get a range of Inventory Transfers - ScreenId=IN304000

Catalog: VismaNet

Schema: InventoryTransfer

Label: Inventory Transfers

Partition-specific: true

Select: true

Insert: true

Update: true

Delete: false

Select Service URL (OData-specific): /controller/api/v1/inventoryTransfer

Insert Service URL (OData-specific): /controller/api/v1/inventoryTransfer

Update Service URL (OData-specific): /controller/api/v1/inventoryTransfer

Delete Service URL (OData-specific): /controller/api/v1/inventoryTransfer

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Insert Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Update Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
batchNumber	string	Batch Number	<input type="checkbox"/>	The reference number of the batch generated for the receipt. Click the number to open the Journal Transactions (GL.30.10.00) form and view the details of the transactions.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
controlQuantity	double	Control Quantity	<input type="checkbox"/>	The manually entered quantity of inventory items. Control Qty. is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Qty. and Total Qty. values do not match, the system generates a warning message and the issue cannot be saved.
date	datetime	Date	<input type="checkbox"/>	The date when the receipt was created. All transactions included in this document will have this transaction date.
description	string	Description	<input type="checkbox"/>	A brief description of the inventory issue or its transactions.
errorInfo	string	Error Message	<input type="checkbox"/>	
externalReference	string	External Reference	<input type="checkbox"/>	The external reference number of the inventory issue document (for example, the vendor's reference code).
hold	boolean	Hold	<input type="checkbox"/>	A check box that you select to give the receipt the On Hold status. Clear the check box to save the receipt with the Balanced status.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	The date when the document was last modified.
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
postPeriod	string	itgen_vnet_postperiod	<input type="checkbox"/>	The financial period to which the transactions recorded in the document should be posted. Format MMYYYY.
referenceNumber	string	Reference Number	<input type="checkbox"/>	The unique reference number of the receipt, which the system automatically assigns according to the numbering sequence selected for receipts on

Name	Data Type	Label	Required	Documentation
				the Inventory Preferences IN.10.10.00) form.
status	string	Status	<input type="checkbox"/>	The current status of the receipt. The following options are available: On Hold: The receipt/issue is a draft and can be edited. Receipts with this status cannot be released. Balanced: The receipt/issue data has been validated by the system and the receipt can be released. It also can be modified or deleted, but changes can be saved only if the receipt is balanced. Released: The receipt/issue has been released and cannot be edited or deleted.
totalQuantity	double	Total Quantity	<input type="checkbox"/>	The total quantity of inventory items, which the system calculates automatically, for the document.
toWarehouse_description	string	To Warehouse Description	<input type="checkbox"/>	Click on the magnifier. > The description.
toWarehouse_id	string	To Warehouse ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
warehouse_description	string	Warehouse Description	<input type="checkbox"/>	Click on the magnifier. > The description.
warehouse_id	string	Warehouse ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

2.1.44 Schema: JournalTransaction

2.1.44.1 Tables

JournalTransaction_CreateHeaderAttachmentByJournalTransactionNumber:

itgen_vnet_journaltransaction_createheaderattachmentbyjournaltransactionnumber_plural

Name: JournalTransaction_CreateHeaderAttachmentByJournalTransactionNumber

Response Message has StatusCode Created if POST operation succeed Creates an attachment and associates it with an journalTransaction. If the file already exists, a new revision is created.

Catalog: VismaNet

Schema: JournalTransaction

Label:

itgen_vnet_journaltransaction_createheaderattachmentbyjournaltransactionnumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/journaltransaction/{journalTransactionNumber}/attachment

Insert Service URL (OData-specific): /controller/api/v1/journaltransaction/{journalTransactionNumber}/attachment

Update Service URL (OData-specific): /controller/api/v1/journaltransaction/{journalTransactionNumber}/attachment

Delete Service URL (OData-specific): /controller/api/v1/journaltransaction/{journalTransactionNumber}/attachment

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
journalTransactionNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
DUMMY	string(1)	Dummy	<input checked="" type="checkbox"/>	

JournalTransaction_CreateLineAttachmentByjournalTransactionNumberlineNumber: itgen_vnet_journaltransaction_createlineattachmentbyjournaltransactionnumberline_number_plural

Name: JournalTransaction_CreateLineAttachmentByjournalTransactionNumberlineNumber

Response Message has StatusCode Created if POST operation succeed Creates an attachment and associates it with a certain journalTransaction line. If the file already exists, a new revision is created.

Catalog: VismaNet

Schema: JournalTransaction

Label:

itgen_vnet_journaltransaction_createlineattachmentbyjournaltransactionnumberline_number_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/journaltransaction/{journalTransactionNumber}/{lineNumber}/attachment

Insert Service URL (OData-specific): /controller/api/v1/journaltransaction/{journalTransactionNumber}/{lineNumber}/attachment

Update Service URL (OData-specific): /controller/api/v1/journaltransaction/{journalTransactionNumber}/{lineNumber}/attachment

Delete Service URL (OData-specific): /controller/api/v1/journaltransaction/{journalTransactionNumber}/{lineNumber}/attachment

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
journalTransactionNumber	string	<input checked="" type="checkbox"/>		
lineNumber	int32	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
DUMMY	string(1)	Dummy	<input checked="" type="checkbox"/>	

JournalTransaction_ReleaseJournalTransactionByjournalTransactionNumber: itgen_vnet_journaltransaction_releasejournaltransactionbyjournaltransactionnumber_plural

Name: JournalTransaction_ReleaseJournalTransactionByjournalTransactionNumber

The action result dto contains information about the result of running the action Release journal transaction operation

Catalog: VismaNet

Schema: JournalTransaction

Label:

itgen_vnet_journaltransaction_releasejournaltransactionbyjournaltransactionnumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/journaltransaction/{journalTransactionNumber}/action/release

Insert Service URL (OData-specific): /controller/api/v1/journaltransaction/{journalTransactionNumber}/action/release

Update Service URL (OData-specific): /controller/api/v1/journaltransaction/{journalTransactionNumber}/action/release

Delete Service URL (OData-specific): /controller/api/v1/journaltransaction/{journalTransactionNumber}/action/release

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
journalTransactionNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
actionId	string	Action ID	<input type="checkbox"/>	
actionResult	string	Action Result	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
errorInfo	string	Error Message	<input type="checkbox"/>	

JournalTransactionAttachments: itgen_vnet_journaltransactionattachments_plural

Name: JournalTransactionAttachments

Get a range of Journal Transactions - ScreenId=GL301000

Catalog: VismaNet

Schema: JournalTransaction

Label: itgen_vnet_journaltransactionattachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/journaltransaction

Insert Service URL (OData-specific): /controller/api/v1/journaltransaction

Update Service URL (OData-specific): /controller/api/v1/journaltransaction

Delete Service URL (OData-specific): /controller/api/v1/journaltransaction

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
branch	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customerSupplierEnd	string	<input type="checkbox"/>		
customerSupplierStart	string	<input type="checkbox"/>		
expandAttachments	boolean	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

**JournalTransactionJournalTransactions_JournalTransactionLinesAttachments:
itgen_vnet_journaltransactionjournaltransactions_journaltransactionlinesattachments_plural**

Name: JournalTransactionJournalTransactions_JournalTransactionLinesAttachments

Get a range of Journal Transactions - ScreenId=GL301000

Catalog: VismaNet

Schema: JournalTransaction

Label:

itgen_vnet_journaltransactionjournaltransactions_journaltransactionlinesattachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/journaltransaction

Insert Service URL (OData-specific): /controller/api/v1/journaltransaction

Update Service URL (OData-specific): /controller/api/v1/journaltransaction

Delete Service URL (OData-specific): /controller/api/v1/journaltransaction

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): journalTransactionLines[*].attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
branch	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customerSupplierEnd	string	<input type="checkbox"/>		
customerSupplierStart	string	<input type="checkbox"/>		
expandAttachments	boolean	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
revision	int32	Revision	<input type="checkbox"/>	

JournalTransactionLines: itgen_vnet_journaltransactionlines_plural

Name: JournalTransactionLines

Get a range of Journal Transactions - ScreenId=GL301000

Catalog: VismaNet

Schema: JournalTransaction

Label: itgen_vnet_journaltransactionlines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/journaltransaction

Insert Service URL (OData-specific): /controller/api/v1/journaltransaction

Update Service URL (OData-specific): /controller/api/v1/journaltransaction

Delete Service URL (OData-specific): /controller/api/v1/journaltransaction

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): journalTransactionLines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
branch	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customerSupplierEnd	string	<input type="checkbox"/>		
customerSupplierStart	string	<input type="checkbox"/>		
expandAttachments	boolean	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
accountNumber	string	General Ledger Account Number	<input type="checkbox"/>	Mandatory field: The table & Account* & The account (associated with the specified branch) whose balance will be updated by the journal entry.
branch	string	Branch	<input type="checkbox"/>	The table & Branch & The branch associated with this journal entry.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
creditAmount	double	Credit Amount	<input type="checkbox"/>	The table & Credit amount & The credit amount of the journal entry.
creditAmountInCurrency	double	itgen_vnet_creditamountincurrency	<input type="checkbox"/>	Background calculation giving you the Credit amount in your default currency. This field is applicable if the amount is given in another currency than your default.
customerSupplier	string	itgen_vnet_customersupplier	<input type="checkbox"/>	The table & Customer/Supplier & The customer or supplier associated with the entry.
debitAmount	double	Debit Amount	<input type="checkbox"/>	The table & Debit amount & The debit amount of the journal entry.
debitAmountInCurrency	double	itgen_vnet_debitamountincurrency	<input type="checkbox"/>	The table &
description	string	Description	<input type="checkbox"/>	The table & Description & A detailed description provided by a user or generated by the system.
inventoryNumber	string	Inventory Number	<input type="checkbox"/>	Item ID & The item ID of the line item, if applicable.
lineNumber	int32	Line Number	<input type="checkbox"/>	The table & Number at the left indicating the line number of the table.
module	string	Module	<input type="checkbox"/>	The workspace where the batch originates. See module in the Top part & Workspace
project_description	string	Project Description	<input type="checkbox"/>	Click on the magnifier. & The description.
project_id	string	Project ID	<input type="checkbox"/>	Click on the magnifier. & The identifier.
projectTask_description	string	Project Task Description	<input type="checkbox"/>	Click on the magnifier. & The description.

Name	Data Type	Label	Required	Documentation
projectTask_id	string	Project Task ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
quantity	double	Quantity	<input type="checkbox"/>	The table > Quantity > The quantity of items associated with the transaction, if relevant.
referenceNumber	string	Reference Number	<input type="checkbox"/>	The table > Ref. no. > The reference number of the external or internal document associated with the journal transaction.
subaccount_description	string	Subaccount Description	<input type="checkbox"/>	Description > The description of the identifier.
subaccount_errorInfo	string	Sub Account Error Message	<input type="checkbox"/>	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	<input type="checkbox"/>	System generated information.
subaccount_metadata_totalCount	int64	itgen_vnet_subaccount_metadata_totalcount	<input type="checkbox"/>	
subaccount_subaccountId	int32	Sub Account ID	<input type="checkbox"/>	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	string	Sub Account Number	<input type="checkbox"/>	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
transactionDescription	string	itgen_vnet_transaction description	<input type="checkbox"/>	The table > Transaction Description > A description of the transaction or any comments relevant to the transaction.
transactionType	string	itgen_vnet_transaction type	<input type="checkbox"/>	The top part > Type > The type of this general ledger batch, which is specified by the system automatically.
uom	string	Unit of Measure	<input type="checkbox"/>	The table > UoM > The quantity of items associated with the transaction, if relevant.
vat_description	string	itgen_vnet_vat_description	<input type="checkbox"/>	Click on the magnifier. > The description.
vat_id	string	VAT ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
vatCode_description	string	VAT Code Description	<input type="checkbox"/>	Click on the magnifier. > The description.
vatCode_id	string	VAT Code ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

JournalTransactions: itgen_vnet_journaltransactions_plural

Name: JournalTransactions

Get a range of Journal Transactions - ScreenId=GL301000

Catalog: VismaNet

Schema: JournalTransaction

Label: itgen_vnet_journaltransactions_plural

Partition-specific: true

Select: true

Insert: true

Update: true

Delete: false

Select Service URL (OData-specific): /controller/api/v1/journaltransaction

Insert Service URL (OData-specific): /controller/api/v1/journaltransaction

Update Service URL (OData-specific): /controller/api/v1/journaltransaction

Delete Service URL (OData-specific): /controller/api/v1/journaltransaction

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Insert Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Update Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
branch	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customerSupplierEnd	string	<input type="checkbox"/>		
customerSupplierStart	string	<input type="checkbox"/>		
expandAttachments	boolean	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
autoReversing	boolean	itgen_vnet_autoreversing	<input type="checkbox"/>	The top part > Automatic reversing > A check box that indicates (if selected) that the batch is auto-reversing.
batchNumber	string	Batch Number	<input type="checkbox"/>	The top part > Batch number > The unique ID of the batch,

Name	Data Type	Label	Required	Documentation
				w hich is generated by the numbering sequence assigned to batches in the GL102000 window .
branch	string	Branch	<input type="checkbox"/>	The top part > Branch > The branch to w hich this batch is related. This field is available if your company is set up w ith branches.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
controlTotal	double	Total for Control	<input type="checkbox"/>	The top part > Control total > The control total of the batch, w hich is used for batch status validation.
controlTotalInCurrency	double	itgen_vnet_controltotalincurrency	<input type="checkbox"/>	Background calculation giving you the Control total in your default currency. This field is applicable if the amount is given in another currency than your default.
createVatTransaction	boolean	itgen_vnet_createvattransaction	<input type="checkbox"/>	The top part > Create VAT transactions > A check box that indicates (if selected) that a VAT-related transaction can be created manually; select this check box w hen you begin to create the transaction.
creditTotal	double	itgen_vnet_credittotal	<input type="checkbox"/>	The top part > Credit total > The total of transaction credit amounts for the batch; the value is calculated automatically.
creditTotalInCurrency	double	itgen_vnet_credittotalincurrency	<input type="checkbox"/>	Background calculation giving you the Credit total in your default currency. This field is applicable if the amount is given in a another currency than your default.
currencyId	string	Currency ID	<input type="checkbox"/>	The top part > Currency > The currency used for all the journal transactions in the selected batch.
debitTotal	double	Debit Total	<input type="checkbox"/>	The top part > Debit total > The total of transaction debit amounts for the batch; the value is calculated automatically.
debitTotalInCurrency	double	itgen_vnet_debittotalincurrency	<input type="checkbox"/>	Background calculation giving you the Debit total in your default currency. This field is applicable if the amount is given in another currency than your default.
description	string	Description	<input type="checkbox"/>	The top part > Description > A description of the batch.
errorInfo	string	Error Message	<input type="checkbox"/>	
exchangeRate	double	Exchange Rate	<input type="checkbox"/>	Information collected from the system to calculate currency

Name	Data Type	Label	Required	Documentation
				amount.
financialPeriod	string	Financial Period	<input type="checkbox"/>	Mandatory field: The top part Post period* > The financial period to which the transactions should be posted. Format YYYYMM.
hold	boolean	Hold	<input type="checkbox"/>	The top part > Hold > A check box that indicates (if selected) that the batch has the On hold status and cannot be released or posted. You can clear the check box only if the batch has total debits equal to total credits.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated information.
ledger	string	Ledger	<input type="checkbox"/>	Mandatory field: The top part > Ledger* > The unique ID of the ledger to which batch transactions are posted. By default, it is the default posting ledger specified for the branch in the GL101010 window, but another posting ledger can be selected.
ledgerDescription	string	Ledger Description	<input type="checkbox"/>	Mandatory field: The top part > Ledger* > Click the magnifier > The description of the ledger to which batch transactions are posted. By default, it is the default posting ledger specified for the branch in the GL101010 window, but another posting ledger can be selected.
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
module	string	Module	<input type="checkbox"/>	The top part > Module > The workspace where the batch originates. New batches can be created only for General ledger.
originalBatchNumber	string	itgen_vnet_originalbatchnumber	<input type="checkbox"/>	The top part > Orig. batch number > For a scheduled or auto-reversing batch, the reference number of the batch used as a template.
postPeriod	string	itgen_vnet_postperiod	<input type="checkbox"/>	Mandatory field: The top part > Post period* > The financial period to which the transactions recorded in the document should be posted. Format MMYYYY.
reversingEntry	boolean	itgen_vnet_reversingentry	<input type="checkbox"/>	The top part > Reversing entry > A check box that indicates (if selected) that the batch is a reversing batch. The Orig.batch number field displays the ID of the batch that was reversed by this batch.
skipVatAmountValidation	boolean	itgen_vnet_skipvatamountvalidation	<input type="checkbox"/>	The top part > Skip VAT amount validation > A check

Name	Data Type	Label	Required	Documentation
				box that (if selected) causes automatic validation of a VAT-related transaction that you create manually to be skipped.
status	string	Status	<input type="checkbox"/>	The top part > Status > The current status of the batch. The status defines what processing can be applied to the batch. The following options are available: On hold, Balanced, Scheduled, Unposted, Posted, Void.
transactionCode	string	itgen_vnet_transaction code	<input type="checkbox"/>	
transactionCodeDescription	string	itgen_vnet_transaction codedescription	<input type="checkbox"/>	The Table part > Transaction description > A description of the transaction or any comments relevant to the transaction.
transactionDate	datetime	itgen_vnet_transaction date	<input type="checkbox"/>	Mandatory field: The top part > Transaction date* > The date when the batch was created, which relates to the transaction dates of the journal entries.

JournalTransactionsByNumber: itgen_vnet_journaltransactionsbynumber_plural

Name: JournalTransactionsByNumber

Get a specific Journal Transaction

Catalog: VismaNet

Schema: JournalTransaction

Label: itgen_vnet_journaltransactionsbynumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/journaltransaction/{journalTransactionNumber}

Insert Service URL (OData-specific): /controller/api/v1/journaltransaction/{journalTransactionNumber}

Update Service URL (OData-specific): /controller/api/v1/journaltransaction/{journalTransactionNumber}

Delete Service URL (OData-specific): /controller/api/v1/journaltransaction/{journalTransactionNumber}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
journalTransactionNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
autoReversing	boolean	itgen_vnet_autoreversing	<input type="checkbox"/>	The top part > Automatic reversing > A check box that indicates (if selected) that the batch is auto-reversing.
batchNumber	string	Batch Number	<input type="checkbox"/>	The top part > Batch number > The unique ID of the batch, which is generated by the numbering sequence assigned to batches in the GL102000 window .
branch	string	Branch	<input type="checkbox"/>	The top part > Branch > The branch to which this batch is related. This field is available if your company is set up with branches.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
controlTotal	double	Total for Control	<input type="checkbox"/>	The top part > Control total > The control total of the batch, which is used for batch status validation.
controlTotalInCurrency	double	itgen_vnet_controltotalincurrency	<input type="checkbox"/>	Background calculation giving you the Control total in your default currency. This field is applicable if the amount is given in another currency than your default.
createVatTransaction	boolean	itgen_vnet_createvattransaction	<input type="checkbox"/>	The top part > Create VAT transactions > A check box that indicates (if selected) that a VAT-related transaction can be created manually; select this check box when you begin to create the transaction.
creditTotal	double	itgen_vnet_credittotal	<input type="checkbox"/>	The top part > Credit total > The total of transaction credit amounts for the batch; the value is calculated automatically.
creditTotalInCurrency	double	itgen_vnet_credittotalincurrency	<input type="checkbox"/>	Background calculation giving you the Credit total in your default currency. This field is applicable if the amount is given in another currency than your default.

Name	Data Type	Label	Required	Documentation
currencyId	string	Currency ID	<input type="checkbox"/>	The top part > Currency > The currency used for all the journal transactions in the selected batch.
debitTotal	double	Debit Total	<input type="checkbox"/>	The top part > Debit total > The total of transaction debit amounts for the batch; the value is calculated automatically.
debitTotalInCurrency	double	itgen_vnet_debittotalin currency	<input type="checkbox"/>	Background calculation giving you the Debit total in your default currency. This field is applicable if the amount is given in another currency than your default.
description	string	Description	<input type="checkbox"/>	The top part > Description > A description of the batch.
errorInfo	string	Error Message	<input type="checkbox"/>	
exchangeRate	double	Exchange Rate	<input type="checkbox"/>	Information collected from the system to calculate currency amount.
financialPeriod	string	Financial Period	<input type="checkbox"/>	Mandatory field: The top part Post period* > The financial period to which the transactions should be posted. Format YYYYMM.
hold	boolean	Hold	<input type="checkbox"/>	The top part > Hold > A check box that indicates (if selected) that the batch has the On hold status and cannot be released or posted. You can clear the check box only if the batch has total debits equal to total credits.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated information.
ledger	string	Ledger	<input type="checkbox"/>	Mandatory field: The top part > Ledger* > The unique ID of the ledger to which batch transactions are posted. By default, it is the default posting ledger specified for the branch in the GL101010 window, but another posting ledger can be selected.
ledgerDescription	string	Ledger Description	<input type="checkbox"/>	Mandatory field: The top part > Ledger* > Click the magnifier > The description of the ledger to which batch transactions are posted. By default, it is the default posting ledger specified for the branch in the GL101010 window, but another posting ledger can be selected.
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
module	string	Module	<input type="checkbox"/>	The top part > Module > The workspace where the batch originates. New batches can be created only for General ledger.

Name	Data Type	Label	Required	Documentation
originalBatchNumber	string	itgen_vnet_originalbatchnumber	<input type="checkbox"/>	The top part > Orig. batch number > For a scheduled or auto-reversing batch, the reference number of the batch used as a template.
postPeriod	string	itgen_vnet_postperiod	<input type="checkbox"/>	Mandatory field: The top part > Post period* > The financial period to which the transactions recorded in the document should be posted. Format MMYYYY.
reversingEntry	boolean	itgen_vnet_reversingentry	<input type="checkbox"/>	The top part > Reversing entry > A check box that indicates (if selected) that the batch is a reversing batch. The Orig.batch number field displays the ID of the batch that was reversed by this batch.
skipVatAmountValidation	boolean	itgen_vnet_skipvatamountvalidation	<input type="checkbox"/>	The top part > Skip VAT amount validation > A check box that (if selected) causes automatic validation of a VAT-related transaction that you create manually to be skipped.
status	string	Status	<input type="checkbox"/>	The top part > Status > The current status of the batch. The status defines what processing can be applied to the batch. The following options are available: On hold, Balanced, Scheduled, Unposted, Posted, Void.
transactionCode	string	itgen_vnet_transactioncode	<input type="checkbox"/>	
transactionCodeDescription	string	itgen_vnet_transactioncodedescription	<input type="checkbox"/>	The Table part > Transaction description > A description of the transaction or any comments relevant to the transaction.
transactionDate	datetime	itgen_vnet_transactiondate	<input type="checkbox"/>	Mandatory field: The top part > Transaction date* > The date when the batch was created, which relates to the transaction dates of the journal entries.

JournalTransactionSpecificJournalTransactionsByjournalTransactionNumber_Attachments: itgen_vnet_journaltransactionsspecificjournaltransactionsbyjournaltransactionnumber_attachments_plural

Name:

JournalTransactionSpecificJournalTransactionsByjournalTransactionNumber_Attachments

Get a specific Journal Transaction

Catalog: VismaNet

Schema: JournalTransaction

Label:

itgen_vnet_journaltransactionspecificjournaltransactionsbyjournaltransactionnumber_attachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/journaltransaction/{journalTransactionNumber}

Insert Service URL (OData-specific): /controller/api/v1/journaltransaction/{journalTransactionNumber}

Update Service URL (OData-specific): /controller/api/v1/journaltransaction/{journalTransactionNumber}

Delete Service URL (OData-specific): /controller/api/v1/journaltransaction/{journalTransactionNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
journalTransactionNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

JournalTransactionSpecificJournalTransactionsByjournalTransactionNumber_JournalTransactionLines:
itgen_vnet_journaltransactionspecificjournaltransactionsbyjournaltransactionnumber_journaltransactionlines_plural

Name:

JournalTransactionSpecificJournalTransactionsByjournalTransactionNumber_JournalTransactionLines

Get a specific Journal Transaction

Catalog: VismaNet

Schema: JournalTransaction

Label:

itgen_vnet_journaltransactionspecificjournaltransactionsbyjournaltransactionnumber_journaltransactionlines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/journaltransaction/{journalTransactionNumber}

Insert Service URL (OData-specific): /controller/api/v1/journaltransaction/{journalTransactionNumber}

Update Service URL (OData-specific): /controller/api/v1/journaltransaction/{journalTransactionNumber}

Delete Service URL (OData-specific): /controller/api/v1/journaltransaction/{journalTransactionNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): journalTransactionLines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
journalTransactionNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
accountNumber	string	General Ledger Account Number	<input type="checkbox"/>	Mandatory field: The table > Account* > The account (associated with the specified

Name	Data Type	Label	Required	Documentation
				branch) whose balance will be updated by the journal entry.
branch	string	Branch	<input type="checkbox"/>	The table > Branch > The branch associated with this journal entry.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
creditAmount	double	Credit Amount	<input type="checkbox"/>	The table > Credit amount > The credit amount of the journal entry.
creditAmountInCurrency	double	itgen_vnet_creditamountincurrency	<input type="checkbox"/>	Background calculation giving you the Credit amount in your default currency. This field is applicable if the amount is given in another currency than your default.
customerSupplier	string	itgen_vnet_customersupplier	<input type="checkbox"/>	The table > Customer/Supplier > The customer or supplier associated with the entry.
debitAmount	double	Debit Amount	<input type="checkbox"/>	The table > Debit amount > The debit amount of the journal entry.
debitAmountInCurrency	double	itgen_vnet_debitamountincurrency	<input type="checkbox"/>	The table >
description	string	Description	<input type="checkbox"/>	The table > Description > A detailed description provided by a user or generated by the system.
inventoryNumber	string	Inventory Number	<input type="checkbox"/>	Item ID > The item ID of the line item, if applicable.
lineNumber	int32	Line Number	<input type="checkbox"/>	The table > Number at the left indicating the line number of the table.
module	string	Module	<input type="checkbox"/>	The workspace where the batch originates. See module in the Top part > Workspace
project_description	string	Project Description	<input type="checkbox"/>	Click on the magnifier. > The description.
project_id	string	Project ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
projectTask_description	string	Project Task Description	<input type="checkbox"/>	Click on the magnifier. > The description.
projectTask_id	string	Project Task ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
quantity	double	Quantity	<input type="checkbox"/>	The table > Quantity > The quantity of items associated with the transaction, if relevant.
referenceNumber	string	Reference Number	<input type="checkbox"/>	The table > Ref. no. > The reference number of the external or internal document associated with the journal transaction.
subaccount_description	string	Subaccount Description	<input type="checkbox"/>	Description > The description of the identifier.

Name	Data Type	Label	Required	Documentation
subaccount_errorInfo	string	Sub Account Error Message	<input type="checkbox"/>	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	<input type="checkbox"/>	System generated information.
subaccount_metadata_totalCount	int64	itgen_vnet_subaccount_metadata_totalcount	<input type="checkbox"/>	
subaccount_subaccountId	int32	Sub Account ID	<input type="checkbox"/>	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	string	Sub Account Number	<input type="checkbox"/>	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
transactionDescription	string	itgen_vnet_transaction_description	<input type="checkbox"/>	The table > Transaction Description > A description of the transaction or any comments relevant to the transaction.
transactionType	string	itgen_vnet_transaction_type	<input type="checkbox"/>	The top part > Type > The type of this general ledger batch, which is specified by the system automatically.
uom	string	Unit of Measure	<input type="checkbox"/>	The table > UoM > The quantity of items associated with the transaction, if relevant.
vat_description	string	itgen_vnet_vat_description	<input type="checkbox"/>	Click on the magnifier. > The description.
vat_id	string	VAT ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
vatCode_description	string	VAT Code Description	<input type="checkbox"/>	Click on the magnifier. > The description.
vatCode_id	string	VAT Code ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

JournalTransactionSpecificJournalTransactionsByjournalTransactionNumber_JournalTransactionLinesAttachments:
itgen_vnet_journaltransactionspecificjournaltransactionsbyjournaltransactionnumber_journaltransactionlinesattachments_plural

Name:

JournalTransactionSpecificJournalTransactionsByjournalTransactionNumber_JournalTransactionLinesAttachments

Get a specific Journal Transaction

Catalog: VismaNet

Schema: JournalTransaction

Label:

itgen_vnet_journaltransactionspecificjournaltransactionsbyjournaltransactionnumber_journaltransactionlinesattachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/journaltransaction/
{journalTransactionNumber}

Insert Service URL (OData-specific): /controller/api/v1/journaltransaction/
{journalTransactionNumber}

Update Service URL (OData-specific): /controller/api/v1/journaltransaction/
{journalTransactionNumber}

Delete Service URL (OData-specific): /controller/api/v1/journaltransaction/
{journalTransactionNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): journalTransactionLines[*].attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
journalTransactionNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

2.1.45 Schema: Ledger

2.1.45.1 Tables

Ledgers: Ledgers

Name: Ledgers

Get a range of Ledgers - ScreenId=GL201500

Catalog: VismaNet

Schema: Ledger

Label: Ledgers

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/ledger

Insert Service URL (OData-specific): /controller/api/v1/ledger

Update Service URL (OData-specific): /controller/api/v1/ledger

Delete Service URL (OData-specific): /controller/api/v1/ledger

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
balanceType	string	Balance Type	<input type="checkbox"/>	The top part > Balance type > The type of balance in the ledger. Select one of the following predefined types: Actual, Budget, Reporting, Statistical.
branchAccounting	boolean	Branch Accounting	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
consolBranch_name	string	itgen_vnet_consolbranch_name	<input type="checkbox"/>	Click the magnifier. > The name.
consolBranch_number	string	itgen_vnet_consolbranch_number	<input type="checkbox"/>	Click the magnifier. > The identifier.
consolidationSource	boolean	Consolidation Source	<input type="checkbox"/>	The top part > Consolidation source > A check box that specifies, if selected, that the ledger should be used as a source ledger for consolidation.
currencyId	string	Currency ID	<input type="checkbox"/>	Mandatory field: The top part > Currency* > The default currency of the ledger.
description	string	Description	<input type="checkbox"/>	The top part > Description > A detailed ledger description.

Name	Data Type	Label	Required	Documentation
internalId	int32	Internal ID	<input type="checkbox"/>	
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	
number	string	Number	<input type="checkbox"/>	
postInterCompany	boolean	Post Inter-company	<input type="checkbox"/>	

2.1.46 Schema: Location

2.1.46.1 Tables

LocationByBAccountIdLocationId: itgen_vnet_locationbybaccountidlocationid_plural

Name: LocationByBAccountIdLocationId

Get a specific Location of a Baccount

Catalog: VismaNet

Schema: Location

Label: itgen_vnet_locationbybaccountidlocationid_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/location/{bAccountId}/{locationId}

Insert Service URL (OData-specific): /controller/api/v1/location/{bAccountId}/{locationId}

Update Service URL (OData-specific): /controller/api/v1/location/{bAccountId}/{locationId}

Delete Service URL (OData-specific): /controller/api/v1/location/{bAccountId}/{locationId}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
bAccountId	string	<input checked="" type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
locationId	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
active	boolean	Active	<input type="checkbox"/>	
address_addressId	int32	Address ID	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
address_addressLine1	string	Address Line 1	<input type="checkbox"/>	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
address_addressLine2	string	Address Line 2	<input type="checkbox"/>	Address 2 > The second line of the address.
address_addressLine3	string	Address Line 3	<input type="checkbox"/>	Address 3 > The third line of the address.
address_city	string	City	<input type="checkbox"/>	City > The city.
address_country_errorInfo	string	itgen_vnet_address_country_errorinfo	<input type="checkbox"/>	
address_country_id	string	Country ID	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
address_country_metadata_totalCount	int64	itgen_vnet_address_country_metadata_totalcount	<input type="checkbox"/>	
address_country_name	string	Country Name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
address_county_id	string	County ID	<input type="checkbox"/>	Click the magnifier > The identifier
address_county_name	string	County Name	<input type="checkbox"/>	Click the magnifier > The displayed name
address_postalCode	string	Postal Code	<input type="checkbox"/>	Postcode > The postcode.
baccount_internalId	int32	itgen_vnet_baccount_internalid	<input type="checkbox"/>	
baccount_name	string	itgen_vnet_baccount_name	<input type="checkbox"/>	The name of the particular destination of the selected type.
baccount_number	string	itgen_vnet_baccount_number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
contact_attention	string	itgen_vnet_contact_attention	<input type="checkbox"/>	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
contact_contactId	int32	Contact ID	<input type="checkbox"/>	
contact_email	string	Contact Email	<input type="checkbox"/>	Email > The email address of the customer/supplier/company as a business entity.
contact_fax	string	Contact Fax	<input type="checkbox"/>	Fax > The fax number.
contact_name	string	Contact Name	<input type="checkbox"/>	Name > The legal name of to appear on the documents.
contact_phone1	string	Contact Phone 1	<input type="checkbox"/>	Phone 1 > The default phone number.

Name	Data Type	Label	Required	Documentation
contact_phone2	string	Contact Phone 2	<input type="checkbox"/>	Phone 2 > An additional phone number.
contact_w eb	string	Contact Website	<input type="checkbox"/>	Web > The website of the company, if one exists.
corporateld	string	Corporate ID	<input type="checkbox"/>	
ediCode	string	EDI Code	<input type="checkbox"/>	
errorInfo	string	Error Message	<input type="checkbox"/>	
gln	string	GLN	<input type="checkbox"/>	
lastModifieDateTime	datetime	itgen_vnet_lastmodifie datetime	<input type="checkbox"/>	
locationId	string	Location ID	<input type="checkbox"/>	
locationName	string	Location Name	<input type="checkbox"/>	
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
vatRegistrationId	string	VAT Registration ID	<input type="checkbox"/>	
vatZone_defaultTaxCategory_des cription	string	VAT Zone Default Tax Category Description	<input type="checkbox"/>	Name of item/description
vatZone_defaultTaxCategory_num ber	string	VAT Zone Default Tax Category Number	<input type="checkbox"/>	Number of item
vatZone_defaultVatCategory	string	VAT Zone Default VAT Category	<input type="checkbox"/>	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_description	string	VAT Zone Description	<input type="checkbox"/>	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_errorInfo	string	itgen_vnet_vatzone_e rrorinfo	<input type="checkbox"/>	
vatZone_id	string	VAT Zone ID	<input type="checkbox"/>	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_metadata_totalCount	int64	itgen_vnet_vatzone_m etadata_totalcount	<input type="checkbox"/>	

Locations: Locations

Name: Locations

Data for the Locations Get a range of Locations - ScreenId=CR303000

Catalog: VismaNet

Schema: Location

Label: Locations

Partition-specific: true

Select: true

Insert: true

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/location

Insert Service URL (OData-specific): /controller/api/v1/location

Update Service URL (OData-specific): /controller/api/v1/location

Delete Service URL (OData-specific): /controller/api/v1/location

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Insert Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
gln	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
locationId	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
active	boolean	Active	<input type="checkbox"/>	
address_addressId	int32	Address ID	<input type="checkbox"/>	
address_addressLine1	string	Address Line 1	<input type="checkbox"/>	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
address_addressLine2	string	Address Line 2	<input type="checkbox"/>	Address 2 > The second line of the address.
address_addressLine3	string	Address Line 3	<input type="checkbox"/>	Address 3 > The third line of the address.
address_city	string	City	<input type="checkbox"/>	City > The city.
address_country_errorInfo	string	itgen_vnet_address_country_errorinfo	<input type="checkbox"/>	
address_country_id	string	Country ID	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID

Name	Data Type	Label	Required	Documentation
				according to international standard ISO 3166.
address_country_metadata_totalCount	int64	itgen_vnet_address_country_metadata_totalcount	<input type="checkbox"/>	
address_country_name	string	Country Name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
address_county_id	string	County ID	<input type="checkbox"/>	Click the magnifier > The identifier
address_county_name	string	County Name	<input type="checkbox"/>	Click the magnifier > The displayed name
address_postalCode	string	Postal Code	<input type="checkbox"/>	Postcode > The postcode.
baccount_internalId	int32	itgen_vnet_baccount_internalid	<input type="checkbox"/>	
baccount_name	string	itgen_vnet_baccount_name	<input type="checkbox"/>	The name of the particular destination of the selected type.
baccount_number	string	itgen_vnet_baccount_number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
contact_attention	string	itgen_vnet_contact_attention	<input type="checkbox"/>	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
contact_contactId	int32	Contact ID	<input type="checkbox"/>	
contact_email	string	Contact Email	<input type="checkbox"/>	Email > The email address of the customer/supplier/company as a business entity.
contact_fax	string	Contact Fax	<input type="checkbox"/>	Fax > The fax number.
contact_name	string	Contact Name	<input type="checkbox"/>	Name > The legal name of to appear on the documents.
contact_phone1	string	Contact Phone 1	<input type="checkbox"/>	Phone 1 > The default phone number.
contact_phone2	string	Contact Phone 2	<input type="checkbox"/>	Phone 2 > An additional phone number.
contact_web	string	Contact Website	<input type="checkbox"/>	Web > The website of the company, if one exists.
corporateld	string	Corporate ID	<input type="checkbox"/>	
ediCode	string	EDI Code	<input type="checkbox"/>	
errorInfo	string	Error Message	<input type="checkbox"/>	
gln	string	GLN	<input type="checkbox"/>	
lastModifyDateTime	datetime	itgen_vnet_lastmodifydatetime	<input type="checkbox"/>	
locationId	string	Location ID	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
locationName	string	Location Name	<input type="checkbox"/>	
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
vatRegistrationId	string	VAT Registration ID	<input type="checkbox"/>	
vatZone_defaultTaxCategory_description	string	VAT Zone Default Tax Category Description	<input type="checkbox"/>	Name of item/description
vatZone_defaultTaxCategory_number	string	VAT Zone Default Tax Category Number	<input type="checkbox"/>	Number of item
vatZone_defaultVatCategory	string	VAT Zone Default VAT Category	<input type="checkbox"/>	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window .
vatZone_description	string	VAT Zone Description	<input type="checkbox"/>	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window .
vatZone_errorInfo	string	itgen_vnet_vatzone_errorinfo	<input type="checkbox"/>	
vatZone_id	string	VAT Zone ID	<input type="checkbox"/>	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window .
vatZone_metadata_totalCount	int64	itgen_vnet_vatzone_metadata_totalcount	<input type="checkbox"/>	

LocationsByBAccountId: itgen_vnet_locationsbybaccountid_plural

Name: LocationsByBAccountId

Data for the Locations Get a range of Locations for a BAccount

Catalog: VismaNet

Schema: Location

Label: itgen_vnet_locationsbybaccountid_plural

Partition-specific: true

Select: true

Insert: false

Update: true

Delete: false

Select Service URL (OData-specific): /controller/api/v1/location/{bAccountId}

Insert Service URL (OData-specific): /controller/api/v1/location/{bAccountId}

Update Service URL (OData-specific): /controller/api/v1/location/{bAccountId}

Delete Service URL (OData-specific): /controller/api/v1/location/{bAccountId}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Update Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
bAccountId	string	<input checked="" type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
gln	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
locationId	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
active	boolean	Active	<input type="checkbox"/>	
address_addressId	int32	Address ID	<input type="checkbox"/>	
address_addressLine1	string	Address Line 1	<input type="checkbox"/>	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
address_addressLine2	string	Address Line 2	<input type="checkbox"/>	Address 2 > The second line of the address.
address_addressLine3	string	Address Line 3	<input type="checkbox"/>	Address 3 > The third line of the address.
address_city	string	City	<input type="checkbox"/>	City > The city.
address_country_errorInfo	string	itgen_vnet_address_c ountry_errorinfo	<input type="checkbox"/>	
address_country_id	string	Country ID	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
address_country_metadata_totalCount	int64	itgen_vnet_address_c ountry_metadata_total count	<input type="checkbox"/>	
address_country_name	string	Country Name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
address_county_id	string	County ID	<input type="checkbox"/>	Click the magnifier > The identifier
address_county_name	string	County Name	<input type="checkbox"/>	Click the magnifier > The displayed name

Name	Data Type	Label	Required	Documentation
address_postalCode	string	Postal Code	<input type="checkbox"/>	Postcode > The postcode.
baccount_internalld	int32	itgen_vnet_baccount_i nternalid	<input type="checkbox"/>	
baccount_name	string	itgen_vnet_baccount_ name	<input type="checkbox"/>	The name of the particular destination of the selected type.
baccount_number	string	itgen_vnet_baccount_ number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
contact_attention	string	itgen_vnet_contact_att ention	<input type="checkbox"/>	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
contact_contactld	int32	Contact ID	<input type="checkbox"/>	
contact_email	string	Contact Email	<input type="checkbox"/>	Email > The email address of the customer/supplier/company as a business entity.
contact_fax	string	Contact Fax	<input type="checkbox"/>	Fax > The fax number.
contact_name	string	Contact Name	<input type="checkbox"/>	Name > The legal name of to appear on the documents.
contact_phone1	string	Contact Phone 1	<input type="checkbox"/>	Phone 1 > The default phone number.
contact_phone2	string	Contact Phone 2	<input type="checkbox"/>	Phone 2 > An additional phone number.
contact_w eb	string	Contact Website	<input type="checkbox"/>	Web > The website of the company, if one exists.
corporateld	string	Corporate ID	<input type="checkbox"/>	
ediCode	string	EDI Code	<input type="checkbox"/>	
errorInfo	string	Error Message	<input type="checkbox"/>	
gln	string	GLN	<input type="checkbox"/>	
lastModifieDateTime	datetime	itgen_vnet_lastmodifie datetime	<input type="checkbox"/>	
locationld	string	Location ID	<input type="checkbox"/>	
locationName	string	Location Name	<input type="checkbox"/>	
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
vatRegistrationld	string	VAT Registration ID	<input type="checkbox"/>	
vatZone_defaultTaxCategory_des cription	string	VAT Zone Default Tax Category Description	<input type="checkbox"/>	Name of item/description
vatZone_defaultTaxCategory_num ber	string	VAT Zone Default Tax Category Number	<input type="checkbox"/>	Number of item
vatZone_defaultVatCategory	string	VAT Zone Default VAT Category	<input type="checkbox"/>	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 window .

Name	Data Type	Label	Required	Documentation
vatZone_description	string	VAT Zone Description	<input type="checkbox"/>	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_errorInfo	string	itgen_vnet_vatzone_errorinfo	<input type="checkbox"/>	
vatZone_id	string	VAT Zone ID	<input type="checkbox"/>	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_metadata_totalCount	int64	itgen_vnet_vatzone_metadata_totalcount	<input type="checkbox"/>	

2.1.47 Schema: Notification

2.1.47.1 Tables

NotificationByDateOrEventType: itgen_vnet_notificationbydateoreventtype_plural

Name: NotificationByDateOrEventType

Get notifications filtered by event type and/or date.

Catalog: VismaNet

Schema: Notification

Label: itgen_vnet_notificationbydateoreventtype_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /resources/v1/notification

Insert Service URL (OData-specific): /resources/v1/notification

Update Service URL (OData-specific): /resources/v1/notification

Delete Service URL (OData-specific): /resources/v1/notification

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
dateFrom	datetime	<input type="checkbox"/>		
dateTo	datetime	<input type="checkbox"/>		
eventType	string	<input type="checkbox"/>		
pageNumber	int64	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
pageSize	int64	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
action	string	Action	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
contextId	string	Context ID	<input type="checkbox"/>	
eventId	string	Event ID	<input type="checkbox"/>	
resourceUri	string	Resource URI	<input type="checkbox"/>	

NotificationById: itgen_vnet_notificationbyid_plural

Name: NotificationById

Get notification details by notification ID.

Catalog: VismaNet

Schema: Notification

Label: itgen_vnet_notificationbyid_plural

Partition-specific: false

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /resources/v1/notification/{notificationId}

Insert Service URL (OData-specific): /resources/v1/notification/{notificationId}

Update Service URL (OData-specific): /resources/v1/notification/{notificationId}

Delete Service URL (OData-specific): /resources/v1/notification/{notificationId}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
notificationId	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
entityId	string	Entity ID	<input type="checkbox"/>	
notificationId	string	Notification ID	<input type="checkbox"/>	
source	string	Source	<input type="checkbox"/>	
status	string	Status	<input type="checkbox"/>	

RetryNotifications: Retry Notifications

Name: RetryNotifications

Get failed notifications filtered by event type and/or date.

Catalog: VismaNet

Schema: Notification

Label: Retry Notifications

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /resources/v1/notification/failed

Insert Service URL (OData-specific): /resources/v1/notification/failed

Update Service URL (OData-specific): /resources/v1/notification/failed

Delete Service URL (OData-specific): /resources/v1/notification/failed

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
dateFrom	datetime	<input type="checkbox"/>		
dateTo	datetime	<input type="checkbox"/>		
eventType	string	<input checked="" type="checkbox"/>		
pageNumber	int64	<input type="checkbox"/>		
pageSize	int64	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
action	string	Action	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
contextId	string	Context ID	<input type="checkbox"/>	
eventId	string	Event ID	<input type="checkbox"/>	
resourceUri	string	Resource URI	<input type="checkbox"/>	

2.1.48 Schema: NumberSequence

2.1.48.1 Tables

NumberSequence_Sequence: itgen_vnet_numbersequence_sequence_plural

Name: NumberSequence_Sequence

Get a specific Numbering - ScreenId=CS201010

Catalog: VismaNet

Schema: NumberSequence

Label: itgen_vnet_numbersequence_sequence_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/numberSequence

Insert Service URL (OData-specific): /controller/api/v1/numberSequence

Update Service URL (OData-specific): /controller/api/v1/numberSequence

Delete Service URL (OData-specific): /controller/api/v1/numberSequence

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): sequence[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Table Columns

Name	Data Type	Label	Required	Documentation
branch_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branch_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
endNbr	string	itgen_vnet_endnbr	<input type="checkbox"/>	Mandatory field: The table > End number* > The number to be used at the end of this series.

Name	Data Type	Label	Required	Documentation
				The end number cannot be less than the Start number.
lastNbr	string	Last Number	<input type="checkbox"/>	Mandatory field: The table > Last number* > The most recent number used for an object in this series.
nbrStep	int32	itgen_vnet_nbrstep	<input type="checkbox"/>	Mandatory field: The table > Numbering step* > The increment this series uses to generate the next number.
numberingId	string	Number Sequence ID	<input type="checkbox"/>	Mandatory field: The top part > Numbering ID > The unique ID of the numbering series, which is an alphanumeric string of up to 10 characters.
startDate	datetime	Start Date	<input type="checkbox"/>	Mandatory field: The table > Start date > The date when this series will first be used.
startNbr	string	itgen_vnet_startnbr	<input type="checkbox"/>	Mandatory field: The table > Start number* > The number to be used first in this numbering series or subsequence.
warnNbr	string	itgen_vnet_warnnbr	<input type="checkbox"/>	Mandatory field: The table > Warning number* > The minimum number that triggers a warning that available numbers will be used up soon.

NumberSequenceById: itgen_vnet_numbersequencebyid_plural

Name: NumberSequenceById

Get a specific Numbering

Catalog: VismaNet

Schema: NumberSequence

Label: itgen_vnet_numbersequencebyid_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/numberSequence/{numberingId}

Insert Service URL (OData-specific): /controller/api/v1/numberSequence/{numberingId}

Update Service URL (OData-specific): /controller/api/v1/numberSequence/{numberingId}

Delete Service URL (OData-specific): /controller/api/v1/numberSequence/{numberingId}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
numberingId	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
manualNumbering	boolean	Manual Numbering	<input type="checkbox"/>	
new NumberSymbol	string	New Number Symbol	<input type="checkbox"/>	
numberingId	string	Number Sequence ID	<input type="checkbox"/>	

NumberSequenceBynumberingId_Sequence: itgen_vnet_numbersequencebynumberingid_sequence_plural

Name: NumberSequenceBynumberingId_Sequence

Get a specific Numbering

Catalog: VismaNet

Schema: NumberSequence

Label: itgen_vnet_numbersequencebynumberingid_sequence_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/numberSequence/{numberingId}

Insert Service URL (OData-specific): /controller/api/v1/numberSequence/{numberingId}

Update Service URL (OData-specific): /controller/api/v1/numberSequence/{numberingId}

Delete Service URL (OData-specific): /controller/api/v1/numberSequence/{numberingId}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): sequence[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
numberingId	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
branch_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branch_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
endNbr	string	itgen_vnet_endnbr	<input type="checkbox"/>	Mandatory field: The table > End number* > The number to be used at the end of this series. The end number cannot be less than the Start number.
lastNbr	string	Last Number	<input type="checkbox"/>	Mandatory field: The table > Last number* > The most recent number used for an object in this series.
nbrStep	int32	itgen_vnet_nbrstep	<input type="checkbox"/>	Mandatory field: The table > Numbering step* > The increment this series uses to generate the next number.
numberingId	string	Number Sequence ID	<input type="checkbox"/>	Mandatory field: The top part > Numbering ID > The unique ID of the numbering series, which is an alphanumeric string of up to 10 characters.
startDate	datetime	Start Date	<input type="checkbox"/>	Mandatory field: The table > Start date > The date when this series will first be used.
startNbr	string	itgen_vnet_startnbr	<input type="checkbox"/>	Mandatory field: The table > Start number* > The number to be used first in this numbering series or subsequence.
warnNbr	string	itgen_vnet_warnnbr	<input type="checkbox"/>	Mandatory field: The table > Warning number* > The minimum number that triggers a warning that available numbers will be used up soon.

NumberSequences: Number Sequences

Name: NumberSequences

Get a specific Numbering - ScreenId=CS201010

Catalog: VismaNet

Schema: NumberSequence

Label: Number Sequences

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/numberSequence

Insert Service URL (OData-specific): /controller/api/v1/numberSequence

Update Service URL (OData-specific): /controller/api/v1/numberSequence

Delete Service URL (OData-specific): /controller/api/v1/numberSequence

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
manualNumbering	boolean	Manual Numbering	<input type="checkbox"/>	
new NumberSymbol	string	New Number Symbol	<input type="checkbox"/>	
numberingId	string	Number Sequence ID	<input type="checkbox"/>	

2.1.49 Schema: PackagingType

2.1.49.1 Tables

PackagingTypeByBoxId: itgen_vnet_packagingtypebyboxid_plural

Name: PackagingTypeByBoxId

Get a specific PackagingType

Catalog: VismaNet

Schema: PackagingType

Label: itgen_vnet_packagingtypebyboxid_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/packagingType/{boxId}

Insert Service URL (OData-specific): /controller/api/v1/packagingType/{boxId}

Update Service URL (OData-specific): /controller/api/v1/packagingType/{boxId}

Delete Service URL (OData-specific): /controller/api/v1/packagingType/{boxId}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
boxId	string	<input checked="" type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.

Table Columns

Name	Data Type	Label	Required	Documentation
activeByDefault	boolean	Active by Default	<input type="checkbox"/>	The table & Active by default & If you select this check box, the package will be added by default to the list of packages for each new ship via code.
boxId	string	Box ID	<input type="checkbox"/>	Mandatory field: The table & Box ID* & The ID of the type of box.
boxWeight	double	Box Weight	<input type="checkbox"/>	The table & Tare weight & The weight of an empty box of this type, which may include the weight of any packaging material used to pack items inside the box.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	The table & Description & A description of the box.
height	int32	Height	<input type="checkbox"/>	The table & Height & The height of the package.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	
length	int32	Length	<input type="checkbox"/>	The table & Length & The length of the package.
maxVolume	double	itgen_vnet_maxvolume	<input type="checkbox"/>	The table & Max. volume & The maximum volume of items that can fit into a package of the type.
maxWeight	double	Maximum Weight	<input type="checkbox"/>	The table & Max weight & The maximum weight a box of the type can hold.
volumeUoM	string	Volume UOM	<input type="checkbox"/>	The table & Volume UoM & The unit of measure used for the volume as specified in the Inventory preferences (IN101000) window.

Name	Data Type	Label	Required	Documentation
weightUoM	string	Weight UOM	<input type="checkbox"/>	The table & Weight UoM & The unit of measure used for the weight.
width	int32	Width	<input type="checkbox"/>	The table & Width & The width of the package.

PackagingTypes: Packaging Types

Name: PackagingTypes

Get a range of SO PackagingTypes - ScreenId=CS207600

Catalog: VismaNet

Schema: PackagingType

Label: Packaging Types

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/packagingType

Insert Service URL (OData-specific): /controller/api/v1/packagingType

Update Service URL (OData-specific): /controller/api/v1/packagingType

Delete Service URL (OData-specific): /controller/api/v1/packagingType

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
activeByDefault	boolean	Active by Default	<input type="checkbox"/>	The table & Active by default & If you select this check box, the package will be added by default to the list of packages for each new ship via code.
boxId	string	Box ID	<input type="checkbox"/>	Mandatory field: The table & Box ID* & The ID of the type of box.
boxWeight	double	Box Weight	<input type="checkbox"/>	The table & Tare weight & The weight of an empty box of this type, which may include the weight of any packaging material used to pack items inside the box.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	The table & Description & A description of the box.
height	int32	Height	<input type="checkbox"/>	The table & Height & The height of the package.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	
length	int32	Length	<input type="checkbox"/>	The table & Length & The length of the package.
maxVolume	double	itgen_vnet_maxvolume	<input type="checkbox"/>	The table & Max. volume & The maximum volume of items that can fit into a package of the type.
maxWeight	double	Maximum Weight	<input type="checkbox"/>	The table & Max weight & The maximum weight a box of the type can hold.
volumeUoM	string	Volume UOM	<input type="checkbox"/>	The table & Volume UoM & The unit of measure used for the volume as specified in the Inventory preferences (IN101000) window.
weightUoM	string	Weight UOM	<input type="checkbox"/>	The table & Weight UoM & The unit of measure used for the weight.
width	int32	Width	<input type="checkbox"/>	The table & Width & The width of the package.

2.1.50 Schema: Payment

2.1.50.1 Tables

PaymentByNumber: itgen_vnet_paymentbynumber_plural

Name: PaymentByNumber

Get a specific PaymentPayment is deprecated, please use CustomerPayment instead.

Catalog: VismaNet

Schema: Payment

Label: itgen_vnet_paymentbynumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/payment/{paymentNumber}

Insert Service URL (OData-specific): /controller/api/v1/payment/{paymentNumber}

Update Service URL (OData-specific): /controller/api/v1/payment/{paymentNumber}

Delete Service URL (OData-specific): /controller/api/v1/payment/{paymentNumber}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
paymentNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
applicationDate	datetime	Application Date	<input type="checkbox"/>	The Top part > Date* > The date when a payment is applied to a document (invoice or note). The field display the current business date for tunapplied or partially applied payments and the latest application date for the closed payment
applicationPeriod	string	Application Period	<input type="checkbox"/>	The Top part > Financial period* > The period to which the payment should be applied, which the system fills in based on the date.
appliedToDocuments	double	itgen_vnet_appliedto documents	<input type="checkbox"/>	The Top part > Applied to documents > The total of the documents to which payment is to be applied.
appliedToOrders	double	itgen_vnet_appliedto orders	<input type="checkbox"/>	The Top part > Applied to orders > The total of the orders for which payment is reserved, minus the amount transferred to invoice.
availableBalance	double	Available Balance	<input type="checkbox"/>	The Top part > Available balance > The amount that has not been applied.
branch	string	Branch	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
cashAccount	string	Cash Account	<input type="checkbox"/>	The Top part > Cash account* > The default cash account associated with the payment method; this field is not available for credit notes.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
currency	string	Currency	<input type="checkbox"/>	The Top part > Currency > The currency of the payment document.
customer_name	string	Customer Name	<input type="checkbox"/>	Click the magnifier. > The name.
customer_number	string	Customer Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
deductedCharges	double	Deducted Charges	<input type="checkbox"/>	The Top part > Deducted charges > The total amount of bank charges deducted by bank from the payment amount on your cash account (bank account).
errorInfo	string	Error Message	<input type="checkbox"/>	
financeCharges	double	Finance Charges	<input type="checkbox"/>	The Top part > Finance charges > The total on all finance charges applied to this document.
hold	boolean	Hold	<input type="checkbox"/>	The Top part > Hold > A check box that indicates (if selected) that the document is a draft with the On hold status. This check box is unavailable for debit adjustments.
invoiceText	string	Invoice Text	<input type="checkbox"/>	The Top part > Invoice text > A user-defined description of the payment. 50 alphanumeric characters.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
paymentAmount	double	Payment Amount	<input type="checkbox"/>	The Top part > Payment amount > The total of the payment that is entered manually.
paymentMethod_description	string	Payment Method Description	<input type="checkbox"/>	Click on the magnifier. > The description.
paymentMethod_id	string	Payment Method ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
paymentRef	string	Payment Reference	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
refNbr	string	Reference Number	<input type="checkbox"/>	The Top part & Ref.no &; The unique identifier for the payment. This number is automatically generated by the system for a new payment document, based on the number series in the AR101000 window .
status	string	Status	<input type="checkbox"/>	The Top part & Status &; The status of the customer payment, which for a new document is either Balanced or On hold. [On hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email, Credit hold, CcHold, Reserved]
type	string	Type	<input type="checkbox"/>	The Top part & Type &; The type of a document. The following types are available: Payment, CreditNote, Prepayment, Customer refund, Void payment, Balance write-off
writeOffAmount	double	Write-off Amount	<input type="checkbox"/>	The Top part & Write-off amount &; The amount that has been written off.

PaymentLinesByNumber: itgen_vnet_paymentlinesbynumber_plural

Name: PaymentLinesByNumber

Get a specific PaymentPayment is deprecated, please use CustomerPayment instead.

Catalog: VismaNet

Schema: Payment

Label: itgen_vnet_paymentlinesbynumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/payment/{paymentNumber}

Insert Service URL (OData-specific): /controller/api/v1/payment/{paymentNumber}

Update Service URL (OData-specific): /controller/api/v1/payment/{paymentNumber}

Delete Service URL (OData-specific): /controller/api/v1/payment/{paymentNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): paymentLines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
paymentNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
amountPaid	double	Amount Paid	<input type="checkbox"/>	
balance	double	Balance	<input type="checkbox"/>	
balanceWriteOff	double	itgen_vnet_balancewriteoff	<input type="checkbox"/>	
cashDiscountBalance	double	itgen_vnet_cashdiscountbalance	<input type="checkbox"/>	
cashDiscountDate	datetime	Cash Discount Date	<input type="checkbox"/>	
cashDiscountTaken	double	itgen_vnet_cashdiscounttaken	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
crossRate	double	Cross Rate	<input type="checkbox"/>	
currency	string	Currency	<input type="checkbox"/>	
customerOrder	string	Customer Order	<input type="checkbox"/>	
date	datetime	Date	<input type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
documentType	string	Document Type	<input type="checkbox"/>	
dueDate	datetime	Due Date	<input type="checkbox"/>	
postPeriod	string	itgen_vnet_postperiod	<input type="checkbox"/>	The financial period to which the transactions recorded in the document should be posted. Format MMYYYY.
refNbr	string	Reference Number	<input type="checkbox"/>	
writeOffReasonCode_description	string	itgen_vnet_writeoffreasoncode_description	<input type="checkbox"/>	Click on the magnifier. > The description.
writeOffReasonCode_id	string	itgen_vnet_writeoffreasoncode_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.

PaymentOrdersToApplyByNumber: itgen_vnet_paymentorderstoapplybynumber_plural

Name: PaymentOrdersToApplyByNumber

Get a specific PaymentPayment is deprecated, please use CustomerPayment instead.

Catalog: VismaNet

Schema: Payment

Label: itgen_vnet_paymentorderstoapplybynumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/payment/{paymentNumber}

Insert Service URL (OData-specific): /controller/api/v1/payment/{paymentNumber}

Update Service URL (OData-specific): /controller/api/v1/payment/{paymentNumber}

Delete Service URL (OData-specific): /controller/api/v1/payment/{paymentNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): ordersToApply[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
paymentNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
appliedToOrder	double	itgen_vnet_appliedtoorder	<input type="checkbox"/>	
balance	double	Balance	<input type="checkbox"/>	
cashDiscountDate	datetime	Cash Discount Date	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
currency	string	Currency	<input type="checkbox"/>	
date	datetime	Date	<input type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
dueDate	datetime	Due Date	<input type="checkbox"/>	
invoiceDate	datetime	Invoice Date	<input type="checkbox"/>	
invoiceNbr	string	Invoice Number	<input type="checkbox"/>	
orderNo	string	Order Number	<input type="checkbox"/>	
orderTotal	double	Order Total	<input type="checkbox"/>	
orderType	string	Order Type	<input type="checkbox"/>	
status	string	Status	<input type="checkbox"/>	
transferredToInvoice	double	itgen_vnet_transferredtoinvoice	<input type="checkbox"/>	

PaymentPayments_OrdersToApply: itgen_vnet_paymentpayments_orderstoapply_plural

Name: PaymentPayments_OrdersToApply

Get a range of Payments - ScreenId=AP302000Payment is deprecated, please use CustomerPayment instead.

Catalog: VismaNet

Schema: Payment

Label: itgen_vnet_paymentpayments_orderstoapply_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/payment

Insert Service URL (OData-specific): /controller/api/v1/payment

Update Service URL (OData-specific): /controller/api/v1/payment

Delete Service URL (OData-specific): /controller/api/v1/payment

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): ordersToApply[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customer	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
paymentType	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
appliedToOrder	double	itgen_vnet_appliedtoorder	<input type="checkbox"/>	
balance	double	Balance	<input type="checkbox"/>	
cashDiscountDate	datetime	Cash Discount Date	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
currency	string	Currency	<input type="checkbox"/>	
date	datetime	Date	<input type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
dueDate	datetime	Due Date	<input type="checkbox"/>	
invoiceDate	datetime	Invoice Date	<input type="checkbox"/>	
invoiceNbr	string	Invoice Number	<input type="checkbox"/>	
orderNo	string	Order Number	<input type="checkbox"/>	
orderTotal	double	Order Total	<input type="checkbox"/>	
orderType	string	Order Type	<input type="checkbox"/>	
status	string	Status	<input type="checkbox"/>	
transferredToInvoice	double	itgen_vnet_transferredtoinvoice	<input type="checkbox"/>	

PaymentPayments_PaymentLines: itgen_vnet_paymentpayments_paymentlines_plural

Name: PaymentPayments_PaymentLines

Get a range of Payments - ScreenId=AP302000Payment is deprecated, please use CustomerPayment instead.

Catalog: VismaNet

Schema: Payment

Label: itgen_vnet_paymentpayments_paymentlines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/payment

Insert Service URL (OData-specific): /controller/api/v1/payment

Update Service URL (OData-specific): /controller/api/v1/payment

Delete Service URL (OData-specific): /controller/api/v1/payment

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): paymentLines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customer	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
paymentType	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
amountPaid	double	Amount Paid	<input type="checkbox"/>	
balance	double	Balance	<input type="checkbox"/>	
balanceWriteOff	double	itgen_vnet_balancewriteoff	<input type="checkbox"/>	
cashDiscountBalance	double	itgen_vnet_cashdiscountbalance	<input type="checkbox"/>	
cashDiscountDate	datetime	Cash Discount Date	<input type="checkbox"/>	
cashDiscountTaken	double	itgen_vnet_cashdiscounttaken	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
crossRate	double	Cross Rate	<input type="checkbox"/>	
currency	string	Currency	<input type="checkbox"/>	
customerOrder	string	Customer Order	<input type="checkbox"/>	
date	datetime	Date	<input type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
documentType	string	Document Type	<input type="checkbox"/>	
dueDate	datetime	Due Date	<input type="checkbox"/>	
postPeriod	string	itgen_vnet_postperiod	<input type="checkbox"/>	The financial period to which the transactions recorded in the document should be posted. Format MMYYYY.
refNbr	string	Reference Number	<input type="checkbox"/>	
writeOffReasonCode_description	string	itgen_vnet_writeoffreasoncode_description	<input type="checkbox"/>	Click on the magnifier. > The description.

Name	Data Type	Label	Required	Documentation
writeOffReasonCode_id	string	itgen_vnet_writeoffreasoncode_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.

PaymentReleaseByNumber: itgen_vnet_paymentreleasebynumber_plural

Name: PaymentReleaseByNumber

The action result dto contains information about the result of running the action Release payment operation Payment is deprecated, please use CustomerPayment instead.

Catalog: VismaNet

Schema: Payment

Label: itgen_vnet_paymentreleasebynumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/payment/{paymentNumber}/action/release

Insert Service URL (OData-specific): /controller/api/v1/payment/{paymentNumber}/action/release

Update Service URL (OData-specific): /controller/api/v1/payment/{paymentNumber}/action/release

Delete Service URL (OData-specific): /controller/api/v1/payment/{paymentNumber}/action/release

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
paymentNumber	string	<input checked="" type="checkbox"/>		
releaseActionDto	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
actionId	string	Action ID	<input type="checkbox"/>	
actionResult	string	Action Result	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
errorInfo	string	Error Message	<input type="checkbox"/>	

Payments: Payments

Name: Payments

Get a range of Payments - ScreenId=AP302000Payment is deprecated, please use CustomerPayment instead.

Catalog: VismaNet

Schema: Payment

Label: Payments

Partition-specific: true

Select: true

Insert: true

Update: true

Delete: false

Select Service URL (OData-specific): /controller/api/v1/payment

Insert Service URL (OData-specific): /controller/api/v1/payment

Update Service URL (OData-specific): /controller/api/v1/payment

Delete Service URL (OData-specific): /controller/api/v1/payment

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Insert Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Update Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customer	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
paymentType	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
applicationDate	datetime	Application Date	<input type="checkbox"/>	The Top part > Date* > The date when a payment is applied to a document (invoice or note). The field display the current business date for unapplied or partially applied payments and the latest application date for the closed payment
applicationPeriod	string	Application Period	<input type="checkbox"/>	The Top part > Financial period* > The period to which the payment should be applied, which the system fills in based on the date.
appliedToDocuments	double	itgen_vnet_appliedto documents	<input type="checkbox"/>	The Top part > Applied to documents > The total of the documents to which payment is to be applied.
appliedToOrders	double	itgen_vnet_appliedto orders	<input type="checkbox"/>	The Top part > Applied to orders > The total of the orders for which payment is reserved, minus the amount transferred to invoice.
availableBalance	double	Available Balance	<input type="checkbox"/>	The Top part > Available balance > The amount that has not been applied.
branch	string	Branch	<input type="checkbox"/>	
cashAccount	string	Cash Account	<input type="checkbox"/>	The Top part > Cash account* > The default cash account associated with the payment method; this field is not available for credit notes.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
currency	string	Currency	<input type="checkbox"/>	The Top part > Currency > The currency of the payment document.
customer_name	string	Customer Name	<input type="checkbox"/>	Click the magnifier. > The name.
customer_number	string	Customer Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
deductedCharges	double	Deducted Charges	<input type="checkbox"/>	The Top part > Deducted charges > The total amount of bank charges deducted by bank from the payment amount on your cash account (bank account).

Name	Data Type	Label	Required	Documentation
errorInfo	string	Error Message	<input type="checkbox"/>	
financeCharges	double	Finance Charges	<input type="checkbox"/>	The Top part > Finance charges > The total on all finance charges applied to this document.
hold	boolean	Hold	<input type="checkbox"/>	The Top part > Hold > A check box that indicates (if selected) that the document is a draft with the On hold status. This check box is unavailable for debit adjustments.
invoiceText	string	Invoice Text	<input type="checkbox"/>	The Top part > Invoice text > A user-defined description of the payment. 50 alphanumeric characters.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
paymentAmount	double	Payment Amount	<input type="checkbox"/>	The Top part > Payment amount > The total of the payment that is entered manually.
paymentMethod_description	string	Payment Method Description	<input type="checkbox"/>	Click on the magnifier. > The description.
paymentMethod_id	string	Payment Method ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
paymentRef	string	Payment Reference	<input type="checkbox"/>	
refNbr	string	Reference Number	<input type="checkbox"/>	The Top part > Ref.no > The unique identifier for the payment. This number is automatically generated by the system for a new payment document, based on the number series in the AR101000 window .
status	string	Status	<input type="checkbox"/>	The Top part > Status > The status of the customer payment, which for a new document is either Balanced or On hold. [On hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email, Credit hold, CcHold, Reserved]
type	string	Type	<input type="checkbox"/>	The Top part > Type > The type of a document. The following types are available: Payment, CreditNote, Prepayment, Customer refund, Void payment, Balance write-off
writeOffAmount	double	Write-off Amount	<input type="checkbox"/>	The Top part > Write-off amount > The amount that has been written off.

PaymentVoidByNumber: itgen_vnet_paymentvoidbynumber_plural

Name: PaymentVoidByNumber

The action result dto contains information about the result of running the action Void payment operation Payment is deprecated, please use CustomerPayment instead.

Catalog: VismaNet

Schema: Payment

Label: itgen_vnet_paymentvoidbynumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/payment/{paymentNumber}/action/void

Insert Service URL (OData-specific): /controller/api/v1/payment/{paymentNumber}/action/void

Update Service URL (OData-specific): /controller/api/v1/payment/{paymentNumber}/action/void

Delete Service URL (OData-specific): /controller/api/v1/payment/{paymentNumber}/action/void

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
paymentNumber	string	<input checked="" type="checkbox"/>		
voidActionDto	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
actionId	string	Action ID	<input type="checkbox"/>	
actionResult	string	Action Result	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
errorInfo	string	Error Message	<input type="checkbox"/>	
refNbr	string	Reference Number	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
type	string	Type	<input type="checkbox"/>	
voidPayment_applicationDate	datetime	itgen_vnet_voidpayment_applicationdate	<input type="checkbox"/>	The Top part > Date* > The date when a payment is applied to a document (invoice or note). The field display the current business date for unapplied or partially applied payments and the latest application date for the closed payment
voidPayment_applicationPeriod	string	itgen_vnet_voidpayment_applicationperiod	<input type="checkbox"/>	The Top part > Financial period* > The period to which the payment should be applied, which the system fills in based on the date.
voidPayment_appliedToDocuments	double	itgen_vnet_voidpayment_appliedtodocuments	<input type="checkbox"/>	The Top part > Applied to documents > The total of the documents to which payment is to be applied.
voidPayment_appliedToOrders	double	itgen_vnet_voidpayment_appliedtoorders	<input type="checkbox"/>	The Top part > Applied to orders > The total of the orders for which payment is reserved, minus the amount transferred to invoice.
voidPayment_availableBalance	double	itgen_vnet_voidpayment_availablebalance	<input type="checkbox"/>	The Top part > Available balance > The amount that has not been applied.
voidPayment_branch	string	itgen_vnet_voidpayment_branch	<input type="checkbox"/>	
voidPayment_cashAccount	string	itgen_vnet_voidpayment_cashaccount	<input type="checkbox"/>	The Top part > Cash account* > The default cash account associated with the payment method; this field is not available for credit notes.
voidPayment_currency	string	itgen_vnet_voidpayment_currency	<input type="checkbox"/>	The Top part > Currency > The currency of the payment document.
voidPayment_customer_name	string	itgen_vnet_voidpayment_customer_name	<input type="checkbox"/>	Click the magnifier. > The name.
voidPayment_customer_number	string	itgen_vnet_voidpayment_customer_number	<input type="checkbox"/>	Click the magnifier. > The identifier.
voidPayment_deductedCharges	double	itgen_vnet_voidpayment_deductedcharges	<input type="checkbox"/>	The Top part > Deducted charges > The total amount of bank charges deducted by bank from the payment amount on your cash account (bank account).
voidPayment_errorInfo	string	itgen_vnet_voidpayment_errorinfo	<input type="checkbox"/>	
voidPayment_financeCharges	double	itgen_vnet_voidpayment_financecharges	<input type="checkbox"/>	The Top part > Finance charges > The total on all finance charges applied to this document.
voidPayment_hold	boolean	itgen_vnet_voidpayment_hold	<input type="checkbox"/>	The Top part > Hold > A check box that indicates (if selected) that the document is a draft with the On hold status.

Name	Data Type	Label	Required	Documentation
				This check box is unavailable for debit adjustments.
voidPayment_invoiceText	string	itgen_vnet_voidpayment_invoicetext	<input type="checkbox"/>	The Top part > Invoice text > A user-defined description of the payment. 50 alphanumeric characters.
voidPayment_lastModifiedDateTime	datetime	itgen_vnet_voidpayment_lastmodifieddatetime	<input type="checkbox"/>	
voidPayment_location_countryId	string	itgen_vnet_voidpayment_location_countryid	<input type="checkbox"/>	Location*.
voidPayment_location_id	string	itgen_vnet_voidpayment_location_id	<input type="checkbox"/>	Click the magnifier > The identifier
voidPayment_location_name	string	itgen_vnet_voidpayment_location_name	<input type="checkbox"/>	Click the magnifier > The displayed name
voidPayment_metadata_totalCount	int64	itgen_vnet_voidpayment_metadata_totalcount	<input type="checkbox"/>	
voidPayment_paymentAmount	double	itgen_vnet_voidpayment_paymentamount	<input type="checkbox"/>	The Top part > Payment amount > The total of the payment that is entered manually.
voidPayment_paymentMethod_description	string	itgen_vnet_voidpayment_paymentmethod_description	<input type="checkbox"/>	Click on the magnifier. > The description.
voidPayment_paymentMethod_id	string	itgen_vnet_voidpayment_paymentmethod_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
voidPayment_paymentRef	string	itgen_vnet_voidpayment_paymentref	<input type="checkbox"/>	
voidPayment_refNbr	string	itgen_vnet_voidpayment_refnbr	<input type="checkbox"/>	The Top part > Ref.no > The unique identifier for the payment. This number is automatically generated by the system for a new payment document, based on the number series in the AR101000 window.
voidPayment_status	string	itgen_vnet_voidpayment_status	<input type="checkbox"/>	The Top part > Status > The status of the customer payment, which for a new document is either Balanced or On hold. [On hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email, Credit hold, CcHold, Reserved]
voidPayment_type	string	itgen_vnet_voidpayment_type	<input type="checkbox"/>	The Top part > Type > The type of a document. The following types are available: Payment, CreditNote, Prepayment, Customer refund, Void payment, Balance write-off
voidPayment_writeOffAmount	double	itgen_vnet_voidpayment_writeoffamount	<input type="checkbox"/>	The Top part > Write-off amount > The amount that has been written off.

2.1.51 Schema: PaymentMethod**2.1.51.1 Tables****PaymentMethodByNumber: itgen_vnet_paymentmethodbynumber_plural**

Name: PaymentMethodByNumber

Get a specific Payment Method

Catalog: VismaNet

Schema: PaymentMethod

Label: itgen_vnet_paymentmethodbynumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/paymentmethod/{paymentMethodNumber}

Insert Service URL (OData-specific): /controller/api/v1/paymentmethod/{paymentMethodNumber}

Update Service URL (OData-specific): /controller/api/v1/paymentmethod/{paymentMethodNumber}

Delete Service URL (OData-specific): /controller/api/v1/paymentmethod/{paymentMethodNumber}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
paymentMethodNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
active	boolean	Active	<input type="checkbox"/>	The top part > Active > A check box that indicates whether the payment method is active in the system.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Mandatory field: The top part > Description* > A description of the payment method.

Name	Data Type	Label	Required	Documentation
meansOfPayment	string	itgen_vnet_meansofpayment	<input type="checkbox"/>	The top part > Means of payment > One of the system's built-in payment templates. The following options are available: Credit card, Cash, Direct deposit.
paymentMethodID	string	Payment Method ID	<input type="checkbox"/>	Mandatory field: The top part > Payment method ID* > The unique identifier of the payment method.
useInAP	boolean	itgen_vnet_useinap	<input type="checkbox"/>	The top part > Use for supplier > A check box that indicates whether the payment method will be used in Supplier ledger.

PaymentMethodDetails: itgen_vnet_paymentmethoddetails_plural

Name: PaymentMethodDetails

Get a range of Payment Method - ScreenId=CA204000

Catalog: VismaNet

Schema: PaymentMethod

Label: itgen_vnet_paymentmethoddetails_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/paymentmethod

Insert Service URL (OData-specific): /controller/api/v1/paymentmethod

Update Service URL (OData-specific): /controller/api/v1/paymentmethod

Delete Service URL (OData-specific): /controller/api/v1/paymentmethod

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): details[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
detailID	string	Detail ID	<input type="checkbox"/>	

PaymentMethodDetailsByNumber: itgen_vnet_paymentmethoddetailsbynumber_plural

Name: PaymentMethodDetailsByNumber

Get a specific Payment Method

Catalog: VismaNet

Schema: PaymentMethod

Label: itgen_vnet_paymentmethoddetailsbynumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/paymentmethod/{paymentMethodNumber}

Insert Service URL (OData-specific): /controller/api/v1/paymentmethod/{paymentMethodNumber}

Update Service URL (OData-specific): /controller/api/v1/paymentmethod/{paymentMethodNumber}

Delete Service URL (OData-specific): /controller/api/v1/paymentmethod/{paymentMethodNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): details[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
paymentMethodNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
detailID	string	Detail ID	<input type="checkbox"/>	

PaymentMethods: itgen_vnet_paymentmethods_plural

Name: PaymentMethods

Get a range of Payment Method - ScreenId=CA204000

Catalog: VismaNet

Schema: PaymentMethod

Label: itgen_vnet_paymentmethods_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/paymentmethod

Insert Service URL (OData-specific): /controller/api/v1/paymentmethod

Update Service URL (OData-specific): /controller/api/v1/paymentmethod

Delete Service URL (OData-specific): /controller/api/v1/paymentmethod

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
orderBy	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
active	boolean	Active	<input type="checkbox"/>	The top part > Active > A check box that indicates whether the payment method is active in the system.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Mandatory field: The top part > Description* > A description of the payment method.
meansOfPayment	string	itgen_vnet_meansofpayment	<input type="checkbox"/>	The top part > Means of payment > One of the system's built-in payment templates. The following options are available: Credit card, Cash, Direct deposit.
paymentMethodID	string	Payment Method ID	<input type="checkbox"/>	Mandatory field: The top part > Payment method ID* > The unique identifier of the payment method.
useInAP	boolean	itgen_vnet_useinap	<input type="checkbox"/>	The top part > Use for supplier > A check box that indicates whether the payment method will be used in Supplier ledger.

2.1.52 Schema: Project

2.1.52.1 Tables

ProjectById: itgen_vnet_projectbyid_plural

Name: ProjectById

Get a specific Project

Catalog: VismaNet

Schema: Project

Label: itgen_vnet_projectbyid_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/project/{projectID}

Insert Service URL (OData-specific): /controller/api/v1/project/{projectID}

Update Service URL (OData-specific): /controller/api/v1/project/{projectID}

Delete Service URL (OData-specific): /controller/api/v1/project/{projectID}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
projectID	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
allocationRule_active	boolean	itgen_vnet_allocationrule_active	<input type="checkbox"/>	
allocationRule_description	string	itgen_vnet_allocationrule_description	<input type="checkbox"/>	Click on the magnifier. > The description.
allocationRule_id	string	itgen_vnet_allocationrule_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
assets	double	Assets	<input type="checkbox"/>	The top part > Assesst > The actual assets for the project.
autoAllocate	boolean	itgen_vnet_autoallocate	<input type="checkbox"/>	Summary tab > Invoicing and allocation settings section > Run allocation when you release project transactions > A check box that indicates (if selected) that allocation is run automatically during the release of the documents associated with this project.
automaticReleaseAr	boolean	itgen_vnet_automaticreleasear	<input type="checkbox"/>	Summary tab > Invoicing and allocation settings section > Automatically release customer documents > A check box that indicates (if selected) that invoice documents are released automatically after the project invoicing is completed.
billingPeriod	string	Billing Period	<input type="checkbox"/>	Summary tab > Invoicing and allocation settings section > Invoicing period > The frequency of invoicing, which can be one of the following options: Week, Month, Quarter, Year, On demand.
billingRule_active	boolean	itgen_vnet_billingrule_active	<input type="checkbox"/>	
billingRule_description	string	itgen_vnet_billingrule_description	<input type="checkbox"/>	Click on the magnifier. > The description.

Name	Data Type	Label	Required	Documentation
billingRule_id	string	itgen_vnet_billingrule_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
customer_name	string	Customer Name	<input type="checkbox"/>	Click the magnifier. > The name.
customer_number	string	Customer Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
customerLocation_id	int32	itgen_vnet_customerlocation_id	<input type="checkbox"/>	Click the magnifier > The identifier
customerLocation_name	string	itgen_vnet_customerlocation_name	<input type="checkbox"/>	Click the magnifier > The displayed name
defAccount_description	string	itgen_vnet_defaccount_description	<input type="checkbox"/>	Name of item/description
defAccount_number	string	itgen_vnet_defaccount_number	<input type="checkbox"/>	Number of item
defAccount_type	string	itgen_vnet_defaccount_type	<input type="checkbox"/>	
defAccrualAccount_description	string	itgen_vnet_defaccrualaccount_description	<input type="checkbox"/>	Name of item/description
defAccrualAccount_number	string	itgen_vnet_defaccrualaccount_number	<input type="checkbox"/>	Number of item
defAccrualAccount_type	string	itgen_vnet_defaccrualaccount_type	<input type="checkbox"/>	
defAccrualSub_description	string	itgen_vnet_defaccrualsub_description	<input type="checkbox"/>	Click on the magnifier. > The description.
defAccrualSub_id	string	itgen_vnet_defaccrualsub_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
defSub_description	string	itgen_vnet_defsub_description	<input type="checkbox"/>	Click on the magnifier. > The description.
defSub_id	string	itgen_vnet_defsub_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
description	string	Description	<input type="checkbox"/>	Mandatory field: The top part > Description* > The description of the project.
endDate	datetime	End Date	<input type="checkbox"/>	Summary tab > Project properties section > End date > The date when the project is expected to end.
errorInfo	string	Error Message	<input type="checkbox"/>	
expenses	double	Expenses	<input type="checkbox"/>	The top part > Expenses > The total of the current expenses incurred by the project.
hold	boolean	Hold	<input type="checkbox"/>	The top part > Hold > A check box that you select to indicate that the project should have the In planning status.
income	double	Income	<input type="checkbox"/>	The top part > Income > The income expected from the project.

Name	Data Type	Label	Required	Documentation
internalID	int32	Internal ID	<input type="checkbox"/>	
lastBillingDate	datetime	Last Billing Date	<input type="checkbox"/>	Summary tab & Invoicing and allocation settings section & Last invoicing date & The date when the latest invoicing was performed for the project.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated information
liability	double	Liability	<input type="checkbox"/>	The top part & Liabilities & The actual liabilities for the project.
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
nextBillingDate	datetime	Next Billing Date	<input type="checkbox"/>	Summary tab & Invoicing and allocation settings section & Next invoicing date & The date for which the next invoicing is scheduled for the project.
projectID	string	Project ID	<input type="checkbox"/>	Mandatory field: The top part & Project ID & The unique ID for the project.
projectManager_address_addressId	int32	itgen_vnet_projectmanager_address_addressid	<input type="checkbox"/>	
projectManager_address_addressLine1	string	itgen_vnet_projectmanager_address_addressline1	<input type="checkbox"/>	Address 1 & The first line of the customer's/supplier's/company's/employee's contact address.
projectManager_address_addressLine2	string	itgen_vnet_projectmanager_address_addressline2	<input type="checkbox"/>	Address 2 & The second line of the address.
projectManager_address_addressLine3	string	itgen_vnet_projectmanager_address_addressline3	<input type="checkbox"/>	Address 3 & The third line of the address.
projectManager_address_city	string	itgen_vnet_projectmanager_address_city	<input type="checkbox"/>	City & The city.
projectManager_address_country_errorInfo	string	itgen_vnet_projectmanager_address_country_errorinfo	<input type="checkbox"/>	
projectManager_address_country_id	string	itgen_vnet_projectmanager_address_country_id	<input type="checkbox"/>	Mandatory field: Country ID* & The unique two-letter country ID according to international standard ISO 3166.
projectManager_address_country_metadata_totalCount	int64	itgen_vnet_projectmanager_address_country_metadata_totalcount	<input type="checkbox"/>	
projectManager_address_country_name	string	itgen_vnet_projectmanager_address_country_name	<input type="checkbox"/>	Mandatory field: Country name* & The complete name of the country.
projectManager_address_country_id	string	itgen_vnet_projectmanager_address_country_id	<input type="checkbox"/>	Click the magnifier & The identifier
projectManager_address_country_name	string	itgen_vnet_projectmanager_address_country_name	<input type="checkbox"/>	Click the magnifier & The displayed name

Name	Data Type	Label	Required	Documentation
projectManager_address_postalCode	string	itgen_vnet_projectmanager_address_postalcode	<input type="checkbox"/>	Postcode > The postcode.
projectManager_contact_attention	string	itgen_vnet_projectmanager_contact_attention	<input type="checkbox"/>	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
projectManager_contact_contactId	int32	itgen_vnet_projectmanager_contact_contactid	<input type="checkbox"/>	
projectManager_contact_email	string	itgen_vnet_projectmanager_contact_email	<input type="checkbox"/>	Email > The email address of the customer/supplier/company as a business entity.
projectManager_contact_employeeContact	string	itgen_vnet_projectmanager_contact_employeecontact	<input type="checkbox"/>	Employee contact > The link to the contact record associated with the employee.
projectManager_contact_fax	string	itgen_vnet_projectmanager_contact_fax	<input type="checkbox"/>	Fax > The fax number.
projectManager_contact_firstName	string	itgen_vnet_projectmanager_contact_firstname	<input type="checkbox"/>	First name > The first name of the employee.
projectManager_contact_lastName	string	itgen_vnet_projectmanager_contact_lastname	<input type="checkbox"/>	Mandatory field: Last name* > The last name of the employee.
projectManager_contact_midName	string	itgen_vnet_projectmanager_contact_midname	<input type="checkbox"/>	Middle name > The middle name of the employee.
projectManager_contact_name	string	itgen_vnet_projectmanager_contact_name	<input type="checkbox"/>	Name > The legal name of to appear on the documents.
projectManager_contact_phone1	string	itgen_vnet_projectmanager_contact_phone1	<input type="checkbox"/>	Phone 1 > The default phone number.
projectManager_contact_phone2	string	itgen_vnet_projectmanager_contact_phone2	<input type="checkbox"/>	Phone 2 > An additional phone number.
projectManager_contact_phone3	string	itgen_vnet_projectmanager_contact_phone3	<input type="checkbox"/>	Phone 3 > An additional phone number of the employee.
projectManager_contact_title	string	itgen_vnet_projectmanager_contact_title	<input type="checkbox"/>	Title > The courtesy title to be used for the employee.
projectManager_contact_web	string	itgen_vnet_projectmanager_contact_web	<input type="checkbox"/>	Web > The website of the company, if one exists.
projectManager_department	string	Project Manager Department	<input type="checkbox"/>	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
projectManager_employeeId	int32	Project Manager Employee ID	<input type="checkbox"/>	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.

Name	Data Type	Label	Required	Documentation
projectManager_employeeName	string	Project Manager Employee Name	<input type="checkbox"/>	The top part > Employee name > The name of this employee.
projectManager_employeeNumber	string	Project Manager Employee Number	<input type="checkbox"/>	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
projectManager_errorInfo	string	itgen_vnet_projectmanager_errorinfo	<input type="checkbox"/>	
projectManager_lastModifiedDateTIme	datetime	itgen_vnet_projectmanager_lastmodifieddatetime	<input type="checkbox"/>	
projectManager_metadata_totalCount	int64	itgen_vnet_projectmanager_metadata_totalcount	<input type="checkbox"/>	
projectManager_status	string	Project Manager Status	<input type="checkbox"/>	Mandatory field: The top part > Status > The status of the employee. The following options are available: Active, On hold, Hold payments, Inactive, One-time.
publicId	string	Public ID	<input type="checkbox"/>	
rateTable_description	string	itgen_vnet_ratetable_description	<input type="checkbox"/>	Click on the magnifier. > The description.
rateTable_id	string	itgen_vnet_ratetable_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
restrictEmployees	boolean	Restrict Employees	<input type="checkbox"/>	Summary tab > Project properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this window can create activities and documents associated with the current project.
restrictEquipment	boolean	Restrict Equipment	<input type="checkbox"/>	
startDate	datetime	Start Date	<input type="checkbox"/>	Mandatory field: Summary tab > Project properties section > Start date* > The date when the project starts.
status	string	Status	<input type="checkbox"/>	The top part > Status > The status of the project, which can be one of the following options: In planning, Active, Completed, Suspended, Cancelled.
systemTemplate	boolean	itgen_vnet_systemtemplate	<input type="checkbox"/>	
template_description	string	itgen_vnet_template_description	<input type="checkbox"/>	Name of item/description
template_number	string	Template Number	<input type="checkbox"/>	Number of item
template_status	string	Template Status	<input type="checkbox"/>	
visibility_visibleInAp	boolean	itgen_vnet_visibility_visibleinap	<input type="checkbox"/>	Supplier ledger

Name	Data Type	Label	Required	Documentation
visibility_visibleInAr	boolean	itgen_vnet_visibility_vISIBLEinar	<input type="checkbox"/>	Customer ledger
visibility_visibleInCa	boolean	itgen_vnet_visibility_vISIBLEinca	<input type="checkbox"/>	Cash management
visibility_visibleInCr	boolean	itgen_vnet_visibility_vISIBLEincr	<input type="checkbox"/>	
visibility_visibleInEa	boolean	itgen_vnet_visibility_vISIBLEinea	<input type="checkbox"/>	Expenses
visibility_visibleInGl	boolean	itgen_vnet_visibility_vISIBLEingl	<input type="checkbox"/>	General ledger
visibility_visibleInIn	boolean	itgen_vnet_visibility_vISIBLEinin	<input type="checkbox"/>	Inventory
visibility_visibleInPo	boolean	itgen_vnet_visibility_vISIBLEinpo	<input type="checkbox"/>	Purchases
visibility_visibleInSo	boolean	itgen_vnet_visibility_vISIBLEinso	<input type="checkbox"/>	Sales
visibility_visibleInTa	boolean	itgen_vnet_visibility_vISIBLEinta	<input type="checkbox"/>	Time entries

ProjectEmployees: itgen_vnet_projectemployees_plural

Name: ProjectEmployees

Get a range of Projects - ScreenId=PM301000

Catalog: VismaNet

Schema: Project

Label: itgen_vnet_projectemployees_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/project

Insert Service URL (OData-specific): /controller/api/v1/project

Update Service URL (OData-specific): /controller/api/v1/project

Delete Service URL (OData-specific): /controller/api/v1/project

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): employees[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
nonProject	boolean	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
publicId	string	<input type="checkbox"/>		
restrictedEmployee	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
startDate	datetime	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		
systemTemplate	boolean	<input type="checkbox"/>		
taskStatus	string	<input type="checkbox"/>		
taskVisibleInAp	boolean	<input type="checkbox"/>		
taskVisibleInAr	boolean	<input type="checkbox"/>		
taskVisibleInCa	boolean	<input type="checkbox"/>		
taskVisibleInCr	boolean	<input type="checkbox"/>		
taskVisibleInEa	boolean	<input type="checkbox"/>		
taskVisibleInGl	boolean	<input type="checkbox"/>		
taskVisibleInIn	boolean	<input type="checkbox"/>		
taskVisibleInPo	boolean	<input type="checkbox"/>		
taskVisibleInSo	boolean	<input type="checkbox"/>		
taskVisibleInTa	boolean	<input type="checkbox"/>		
visibleInAP	boolean	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
address_addressId	int32	Address ID	<input type="checkbox"/>	
address_addressLine1	string	Address Line 1	<input type="checkbox"/>	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
address_addressLine2	string	Address Line 2	<input type="checkbox"/>	Address 2 > The second line of the address.
address_addressLine3	string	Address Line 3	<input type="checkbox"/>	Address 3 > The third line of the address.
address_city	string	City	<input type="checkbox"/>	City > The city.

Name	Data Type	Label	Required	Documentation
address_country_errorInfo	string	itgen_vnet_address_c ountry_errorinfo	<input type="checkbox"/>	
address_country_id	string	Country ID	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
address_country_metadata_totalC ount	int64	itgen_vnet_address_c ountry_metadata_total count	<input type="checkbox"/>	
address_country_name	string	Country Name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
address_county_id	string	County ID	<input type="checkbox"/>	Click the magnifier > The identifier
address_county_name	string	County Name	<input type="checkbox"/>	Click the magnifier > The displayed name
address_postalCode	string	Postal Code	<input type="checkbox"/>	Postcode > The postcode.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
contact_attention	string	itgen_vnet_contact_att ention	<input type="checkbox"/>	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
contact_contactId	int32	Contact ID	<input type="checkbox"/>	
contact_email	string	Contact Email	<input type="checkbox"/>	Email > The email address of the customer/supplier/company as a business entity.
contact_employeeContact	string	itgen_vnet_contact_e mployeecontact	<input type="checkbox"/>	Employee contact > The link to the contact record associated with the employee.
contact_fax	string	Contact Fax	<input type="checkbox"/>	Fax > The fax number.
contact_firstName	string	Contact First Name	<input type="checkbox"/>	First name > The first name of the employee.
contact_lastName	string	Contact Last Name	<input type="checkbox"/>	Mandatory field: Last name* > The last name of the employee.
contact_midName	string	Contact Middle Name	<input type="checkbox"/>	Middle name > The middle name of the employee.
contact_name	string	Contact Name	<input type="checkbox"/>	Name > The legal name of to appear on the documents.
contact_phone1	string	Contact Phone 1	<input type="checkbox"/>	Phone 1 > The default phone number.
contact_phone2	string	Contact Phone 2	<input type="checkbox"/>	Phone 2 > An additional phone number.
contact_phone3	string	Contact Phone 3	<input type="checkbox"/>	Phone 3 > An additional phone number of the employee.
contact_title	string	Contact Title	<input type="checkbox"/>	Title > The courtesy title to be used for the employee.

Name	Data Type	Label	Required	Documentation
contact_w eb	string	Contact Website	<input type="checkbox"/>	Web > The website of the company, if one exists.
department	string	Department	<input type="checkbox"/>	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
employeeId	int32	Employee ID	<input type="checkbox"/>	Mandatory field: The top part > Employee ID* > The unique identifier, w hich is assigned to the employee in accordance w ith the configuration of the EMPLOYEE segmented key.
employeeName	string	Employee Name	<input type="checkbox"/>	The top part > Employee name > The name of this employee.
employeeNumber	string	Employee Number	<input type="checkbox"/>	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
errorInfo	string	Error Message	<input type="checkbox"/>	
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
status	string	Status	<input type="checkbox"/>	Mandatory field: The top part > Status > The status of the employee. The follow ing options are available: Active, On hold, Hold payments, Inactive, One-time.

ProjectEmployeesByld: itgen_vnet_projectemployeesbyid_plural

Name: ProjectEmployeesByld

Get a specific Project

Catalog: VismaNet

Schema: Project

Label: itgen_vnet_projectemployeesbyid_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/project/{projectID}

Insert Service URL (OData-specific): /controller/api/v1/project/{projectID}

Update Service URL (OData-specific): /controller/api/v1/project/{projectID}

Delete Service URL (OData-specific): /controller/api/v1/project/{projectID}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): employees[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
projectID	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
address_addressId	int32	Address ID	<input type="checkbox"/>	
address_addressLine1	string	Address Line 1	<input type="checkbox"/>	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
address_addressLine2	string	Address Line 2	<input type="checkbox"/>	Address 2 > The second line of the address.
address_addressLine3	string	Address Line 3	<input type="checkbox"/>	Address 3 > The third line of the address.
address_city	string	City	<input type="checkbox"/>	City > The city.
address_country_errorInfo	string	itgen_vnet_address_c ountry_errorinfo	<input type="checkbox"/>	
address_country_id	string	Country ID	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
address_country_metadata_totalCount	int64	itgen_vnet_address_c ountry_metadata_total count	<input type="checkbox"/>	
address_country_name	string	Country Name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
address_county_id	string	County ID	<input type="checkbox"/>	Click the magnifier > The identifier
address_county_name	string	County Name	<input type="checkbox"/>	Click the magnifier > The displayed name
address_postalCode	string	Postal Code	<input type="checkbox"/>	Postcode > The postcode.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
contact_attention	string	itgen_vnet_contact_att ention	<input type="checkbox"/>	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not

Name	Data Type	Label	Required	Documentation
				addressed to any specific person.
contact_contactId	int32	Contact ID	<input type="checkbox"/>	
contact_email	string	Contact Email	<input type="checkbox"/>	Email > The email address of the customer/supplier/company as a business entity.
contact_employeeContact	string	itgen_vnet_contact_employeecontact	<input type="checkbox"/>	Employee contact > The link to the contact record associated with the employee.
contact_fax	string	Contact Fax	<input type="checkbox"/>	Fax > The fax number.
contact_firstName	string	Contact First Name	<input type="checkbox"/>	First name > The first name of the employee.
contact_lastName	string	Contact Last Name	<input type="checkbox"/>	Mandatory field: Last name* > The last name of the employee.
contact_midName	string	Contact Middle Name	<input type="checkbox"/>	Middle name > The middle name of the employee.
contact_name	string	Contact Name	<input type="checkbox"/>	Name > The legal name of to appear on the documents.
contact_phone1	string	Contact Phone 1	<input type="checkbox"/>	Phone 1 > The default phone number.
contact_phone2	string	Contact Phone 2	<input type="checkbox"/>	Phone 2 > An additional phone number.
contact_phone3	string	Contact Phone 3	<input type="checkbox"/>	Phone 3 > An additional phone number of the employee.
contact_title	string	Contact Title	<input type="checkbox"/>	Title > The courtesy title to be used for the employee.
contact_w eb	string	Contact Website	<input type="checkbox"/>	Web > The website of the company, if one exists.
department	string	Department	<input type="checkbox"/>	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
employeeId	int32	Employee ID	<input type="checkbox"/>	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
employeeName	string	Employee Name	<input type="checkbox"/>	The top part > Employee name > The name of this employee.
employeeNumber	string	Employee Number	<input type="checkbox"/>	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
errorInfo	string	Error Message	<input type="checkbox"/>	
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
status	string	Status	<input type="checkbox"/>	Mandatory field: The top part > Status > The status of the employee. The following options

Name	Data Type	Label	Required	Documentation
				are available: Active, On hold, Hold payments, Inactive, One-time.

Projects: Projects

Name: Projects

Get a range of Projects - ScreenId=PM301000

Catalog: VismaNet

Schema: Project

Label: Projects

Partition-specific: true

Select: true

Insert: true

Update: true

Delete: false

Select Service URL (OData-specific): /controller/api/v1/project

Insert Service URL (OData-specific): /controller/api/v1/project

Update Service URL (OData-specific): /controller/api/v1/project

Delete Service URL (OData-specific): /controller/api/v1/project

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Insert Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Update Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
nonProject	boolean	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
publicId	string	<input type="checkbox"/>		
restrictedEmployee	string	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
skipRecords	int32	<input type="checkbox"/>		
startDate	datetime	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		
systemTemplate	boolean	<input type="checkbox"/>		
taskStatus	string	<input type="checkbox"/>		
taskVisibleInAp	boolean	<input type="checkbox"/>		
taskVisibleInAr	boolean	<input type="checkbox"/>		
taskVisibleInCa	boolean	<input type="checkbox"/>		
taskVisibleInCr	boolean	<input type="checkbox"/>		
taskVisibleInEa	boolean	<input type="checkbox"/>		
taskVisibleInGl	boolean	<input type="checkbox"/>		
taskVisibleInIn	boolean	<input type="checkbox"/>		
taskVisibleInPo	boolean	<input type="checkbox"/>		
taskVisibleInSo	boolean	<input type="checkbox"/>		
taskVisibleInTa	boolean	<input type="checkbox"/>		
visibleInAP	boolean	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
allocationRule_active	boolean	itgen_vnet_allocationrule_active	<input type="checkbox"/>	
allocationRule_description	string	itgen_vnet_allocationrule_description	<input type="checkbox"/>	Click on the magnifier. > The description.
allocationRule_id	string	itgen_vnet_allocationrule_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
assets	double	Assets	<input type="checkbox"/>	The top part > Assesst > The actual assets for the project.
autoAllocate	boolean	itgen_vnet_autoallocate	<input type="checkbox"/>	Summary tab > Invoicing and allocation settings section > Run allocation when you release project transactions > A check box that indicates (if selected) that allocation is run automatically during the release of the documents associated with this project.
automaticReleaseAr	boolean	itgen_vnet_automaticreleasear	<input type="checkbox"/>	Summary tab > Invoicing and allocation settings section > Automatically release customer documents > A check box that indicates (if selected) that invoice documents are released automatically after the project invoicing is completed.
billingPeriod	string	Billing Period	<input type="checkbox"/>	Summary tab > Invoicing and allocation settings section > Invoicing period > The

Name	Data Type	Label	Required	Documentation
				frequency of invoicing, which can be one of the following options: Week, Month, Quarter, Year, On demand.
billingRule_active	boolean	itgen_vnet_billingrule_active	<input type="checkbox"/>	
billingRule_description	string	itgen_vnet_billingrule_description	<input type="checkbox"/>	Click on the magnifier. > The description.
billingRule_id	string	itgen_vnet_billingrule_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
customer_name	string	Customer Name	<input type="checkbox"/>	Click the magnifier. > The name.
customer_number	string	Customer Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
customerLocation_id	int32	itgen_vnet_customerlocation_id	<input type="checkbox"/>	Click the magnifier > The identifier
customerLocation_name	string	itgen_vnet_customerlocation_name	<input type="checkbox"/>	Click the magnifier > The displayed name
defAccount_description	string	itgen_vnet_defaccount_description	<input type="checkbox"/>	Name of item/description
defAccount_number	string	itgen_vnet_defaccount_number	<input type="checkbox"/>	Number of item
defAccount_type	string	itgen_vnet_defaccount_type	<input type="checkbox"/>	
defAccrualAccount_description	string	itgen_vnet_defaccrualaccount_description	<input type="checkbox"/>	Name of item/description
defAccrualAccount_number	string	itgen_vnet_defaccrualaccount_number	<input type="checkbox"/>	Number of item
defAccrualAccount_type	string	itgen_vnet_defaccrualaccount_type	<input type="checkbox"/>	
defAccrualSub_description	string	itgen_vnet_defaccrualsub_description	<input type="checkbox"/>	Click on the magnifier. > The description.
defAccrualSub_id	string	itgen_vnet_defaccrualsub_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
defSub_description	string	itgen_vnet_defsub_description	<input type="checkbox"/>	Click on the magnifier. > The description.
defSub_id	string	itgen_vnet_defsub_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
description	string	Description	<input type="checkbox"/>	Mandatory field: The top part > Description* > The description of the project.
endDate	datetime	End Date	<input type="checkbox"/>	Summary tab > Project properties section > End date > The date when the project is expected to end.
errorInfo	string	Error Message	<input type="checkbox"/>	
expenses	double	Expenses	<input type="checkbox"/>	The top part > Expenses > The total of the current

Name	Data Type	Label	Required	Documentation
				expenses incurred by the project.
hold	boolean	Hold	<input type="checkbox"/>	The top part > Hold > A check box that you select to indicate that the project should have the In planning status.
income	double	Income	<input type="checkbox"/>	The top part > Income > The income expected from the project.
internalID	int32	Internal ID	<input type="checkbox"/>	
lastBillingDate	datetime	Last Billing Date	<input type="checkbox"/>	Summary tab > Invoicing and allocation settings section > Last invoicing date > The date when the latest invoicing was performed for the project.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated information
liability	double	Liability	<input type="checkbox"/>	The top part > Liabilities > The actual liabilities for the project.
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
nextBillingDate	datetime	Next Billing Date	<input type="checkbox"/>	Summary tab > Invoicing and allocation settings section > Next invoicing date > The date for which the next invoicing is scheduled for the project.
projectID	string	Project ID	<input type="checkbox"/>	Mandatory field: The top part > Project ID > The unique ID for the project.
projectManager_address_addressId	int32	itgen_vnet_projectmanager_address_addressid	<input type="checkbox"/>	
projectManager_address_addressLine1	string	itgen_vnet_projectmanager_address_addressline1	<input type="checkbox"/>	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
projectManager_address_addressLine2	string	itgen_vnet_projectmanager_address_addressline2	<input type="checkbox"/>	Address 2 > The second line of the address.
projectManager_address_addressLine3	string	itgen_vnet_projectmanager_address_addressline3	<input type="checkbox"/>	Address 3 > The third line of the address.
projectManager_address_city	string	itgen_vnet_projectmanager_address_city	<input type="checkbox"/>	City > The city.
projectManager_address_country_errorInfo	string	itgen_vnet_projectmanager_address_country_errorinfo	<input type="checkbox"/>	
projectManager_address_country_id	string	itgen_vnet_projectmanager_address_country_id	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
projectManager_address_country_metadata_totalCount	int64	itgen_vnet_projectmanager_address_country_metadata_totalcount	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
projectManager_address_country_name	string	itgen_vnet_projectmanager_address_country_name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
projectManager_address_county_id	string	itgen_vnet_projectmanager_address_county_id	<input type="checkbox"/>	Click the magnifier > The identifier
projectManager_address_county_name	string	itgen_vnet_projectmanager_address_county_name	<input type="checkbox"/>	Click the magnifier > The displayed name
projectManager_address_postalCode	string	itgen_vnet_projectmanager_address_postalcode	<input type="checkbox"/>	Postcode > The postcode.
projectManager_contact_attention	string	itgen_vnet_projectmanager_contact_attention	<input type="checkbox"/>	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
projectManager_contact_contactId	int32	itgen_vnet_projectmanager_contact_contactid	<input type="checkbox"/>	
projectManager_contact_email	string	itgen_vnet_projectmanager_contact_email	<input type="checkbox"/>	Email > The email address of the customer/supplier/company as a business entity.
projectManager_contact_employeeContact	string	itgen_vnet_projectmanager_contact_employeecontact	<input type="checkbox"/>	Employee contact > The link to the contact record associated with the employee.
projectManager_contact_fax	string	itgen_vnet_projectmanager_contact_fax	<input type="checkbox"/>	Fax > The fax number.
projectManager_contact_firstName	string	itgen_vnet_projectmanager_contact_firstname	<input type="checkbox"/>	First name > The first name of the employee.
projectManager_contact_lastName	string	itgen_vnet_projectmanager_contact_lastname	<input type="checkbox"/>	Mandatory field: Last name* > The last name of the employee.
projectManager_contact_midName	string	itgen_vnet_projectmanager_contact_midname	<input type="checkbox"/>	Middle name > The middle name of the employee.
projectManager_contact_name	string	itgen_vnet_projectmanager_contact_name	<input type="checkbox"/>	Name > The legal name of to appear on the documents.
projectManager_contact_phone1	string	itgen_vnet_projectmanager_contact_phone1	<input type="checkbox"/>	Phone 1 > The default phone number.
projectManager_contact_phone2	string	itgen_vnet_projectmanager_contact_phone2	<input type="checkbox"/>	Phone 2 > An additional phone number.
projectManager_contact_phone3	string	itgen_vnet_projectmanager_contact_phone3	<input type="checkbox"/>	Phone 3 > An additional phone number of the employee.
projectManager_contact_title	string	itgen_vnet_projectmanager_contact_title	<input type="checkbox"/>	Title > The courtesy title to be used for the employee.
projectManager_contact_web	string	itgen_vnet_projectmanager_contact_web	<input type="checkbox"/>	Web > The website of the company, if one exists.

Name	Data Type	Label	Required	Documentation
projectManager_department	string	Project Manager Department	<input type="checkbox"/>	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
projectManager_employeeld	int32	Project Manager Employee ID	<input type="checkbox"/>	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
projectManager_employeeName	string	Project Manager Employee Name	<input type="checkbox"/>	The top part > Employee name > The name of this employee.
projectManager_employeeNumber	string	Project Manager Employee Number	<input type="checkbox"/>	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
projectManager_errorInfo	string	itgen_vnet_projectmanager_errorinfo	<input type="checkbox"/>	
projectManager_lastModifiedDateTime	datetime	itgen_vnet_projectmanager_lastmodifieddatetime	<input type="checkbox"/>	
projectManager_metadata_totalCount	int64	itgen_vnet_projectmanager_metadata_totalcount	<input type="checkbox"/>	
projectManager_status	string	Project Manager Status	<input type="checkbox"/>	Mandatory field: The top part > Status > The status of the employee. The following options are available: Active, On hold, Hold payments, Inactive, One-time.
publicId	string	Public ID	<input type="checkbox"/>	
rateTable_description	string	itgen_vnet_ratetable_description	<input type="checkbox"/>	Click on the magnifier. > The description.
rateTable_id	string	itgen_vnet_ratetable_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
restrictEmployees	boolean	Restrict Employees	<input type="checkbox"/>	Summary tab > Project properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this window can create activities and documents associated with the current project.
restrictEquipment	boolean	Restrict Equipment	<input type="checkbox"/>	
startDate	datetime	Start Date	<input type="checkbox"/>	Mandatory field: Summary tab > Project properties section > Start date* > The date when the project starts.
status	string	Status	<input type="checkbox"/>	The top part > Status > The status of the project, which can be one of the following options: In planning, Active, Completed, Suspended, Cancelled.

Name	Data Type	Label	Required	Documentation
systemTemplate	boolean	itgen_vnet_systemtem plate	<input type="checkbox"/>	
template_description	string	itgen_vnet_template_d escription	<input type="checkbox"/>	Name of item/description
template_number	string	Template Number	<input type="checkbox"/>	Number of item
template_status	string	Template Status	<input type="checkbox"/>	
visibility_visibleInAp	boolean	itgen_vnet_visibility_vi sibleinap	<input type="checkbox"/>	Supplier ledger
visibility_visibleInAr	boolean	itgen_vnet_visibility_vi sibleinar	<input type="checkbox"/>	Customer ledger
visibility_visibleInCa	boolean	itgen_vnet_visibility_vi sibleinca	<input type="checkbox"/>	Cash management
visibility_visibleInCr	boolean	itgen_vnet_visibility_vi sibleincr	<input type="checkbox"/>	
visibility_visibleInEa	boolean	itgen_vnet_visibility_vi sibleinea	<input type="checkbox"/>	Expenses
visibility_visibleInGl	boolean	itgen_vnet_visibility_vi sibleingl	<input type="checkbox"/>	General ledger
visibility_visibleInIn	boolean	itgen_vnet_visibility_vi sibleinin	<input type="checkbox"/>	Inventory
visibility_visibleInPo	boolean	itgen_vnet_visibility_vi sibleinpo	<input type="checkbox"/>	Purchases
visibility_visibleInSo	boolean	itgen_vnet_visibility_vi sibleinso	<input type="checkbox"/>	Sales
visibility_visibleInTa	boolean	itgen_vnet_visibility_vi sibleinta	<input type="checkbox"/>	Time entries

ProjectTasks: itgen_vnet_projecttasks_plural

Name: ProjectTasks

Catalog: VismaNet

Schema: Project

Label: itgen_vnet_projecttasks_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/project/tasks

Insert Service URL (OData-specific): /controller/api/v1/project/tasks

Update Service URL (OData-specific): /controller/api/v1/project/tasks

Delete Service URL (OData-specific): /controller/api/v1/project/tasks

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
description	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
projectId	string	<input type="checkbox"/>		
publicId	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		
visibleInAp	boolean	<input type="checkbox"/>		
visibleInAr	boolean	<input type="checkbox"/>		
visibleInCa	boolean	<input type="checkbox"/>		
visibleInCr	boolean	<input type="checkbox"/>		
visibleInEa	boolean	<input type="checkbox"/>		
visibleInGl	boolean	<input type="checkbox"/>		
visibleInIn	boolean	<input type="checkbox"/>		
visibleInPo	boolean	<input type="checkbox"/>		
visibleInSo	boolean	<input type="checkbox"/>		
visibleInTa	boolean	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Mandatory field: Description > The description of the task.
plannedEnd	datetime	itgen_vnet_plannedend	<input type="checkbox"/>	
plannedStart	datetime	itgen_vnet_plannedstart	<input type="checkbox"/>	
rateTable	string	itgen_vnet_ratetable	<input type="checkbox"/>	Rate table > The rate table to be used in the allocation rules, if applicable.

Name	Data Type	Label	Required	Documentation
startDate	datetime	Start Date	<input type="checkbox"/>	Start date > The date w hen the task w as actually started.
status	string	Status	<input type="checkbox"/>	Mandatory field: Status* > The status of the task, w hich can be one of the follow ing: In planning, Active, Cancelled, Completed.
taskId	string	Task ID	<input type="checkbox"/>	Mandatory field: > Task ID* > The ID of the task.
visibility	string	Visibility	<input type="checkbox"/>	Information retrieved from the Summary tab

ProjectTasksById: itgen_vnet_projecttasksbyid_plural

Name: ProjectTasksById

Get a specific Project

Catalog: VismaNet

Schema: Project

Label: itgen_vnet_projecttasksbyid_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/project/{projectID}

Insert Service URL (OData-specific): /controller/api/v1/project/{projectID}

Update Service URL (OData-specific): /controller/api/v1/project/{projectID}

Delete Service URL (OData-specific): /controller/api/v1/project/{projectID}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): tasks[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
projectID	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Mandatory field: Description > The description of the task.
plannedEnd	datetime	itgen_vnet_plannedend	<input type="checkbox"/>	
plannedStart	datetime	itgen_vnet_plannedstart	<input type="checkbox"/>	
rateTable	string	itgen_vnet_ratetable	<input type="checkbox"/>	Rate table > The rate table to be used in the allocation rules, if applicable.
startDate	datetime	Start Date	<input type="checkbox"/>	Start date > The date when the task was actually started.
status	string	Status	<input type="checkbox"/>	Mandatory field: Status* > The status of the task, which can be one of the following: In planning, Active, Cancelled, Completed.
taskId	string	Task ID	<input type="checkbox"/>	Mandatory field: > Task ID* > The ID of the task.
visibility	string	Visibility	<input type="checkbox"/>	Information retrieved from the Summary tab

ProjectTasksOfProject: itgen_vnet_projecttasksofproject_plural

Name: ProjectTasksOfProject

Get a range of Projects - ScreenId=PM301000

Catalog: VismaNet

Schema: Project

Label: itgen_vnet_projecttasksofproject_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/project

Insert Service URL (OData-specific): /controller/api/v1/project

Update Service URL (OData-specific): /controller/api/v1/project

Delete Service URL (OData-specific): /controller/api/v1/project

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): tasks[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
nonProject	boolean	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
publicId	string	<input type="checkbox"/>		
restrictedEmployee	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
startDate	datetime	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		
systemTemplate	boolean	<input type="checkbox"/>		
taskStatus	string	<input type="checkbox"/>		
taskVisibleInAp	boolean	<input type="checkbox"/>		
taskVisibleInAr	boolean	<input type="checkbox"/>		
taskVisibleInCa	boolean	<input type="checkbox"/>		
taskVisibleInCr	boolean	<input type="checkbox"/>		
taskVisibleInEa	boolean	<input type="checkbox"/>		
taskVisibleInGl	boolean	<input type="checkbox"/>		
taskVisibleInIn	boolean	<input type="checkbox"/>		
taskVisibleInPo	boolean	<input type="checkbox"/>		
taskVisibleInSo	boolean	<input type="checkbox"/>		
taskVisibleInTa	boolean	<input type="checkbox"/>		
visibleInAP	boolean	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Mandatory field: Description > The description of the task.
plannedEnd	datetime	itgen_vnet_plannedend	<input type="checkbox"/>	
plannedStart	datetime	itgen_vnet_plannedstart	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
rateTable	string	itgen_vnet_ratetable	<input type="checkbox"/>	Rate table > The rate table to be used in the allocation rules, if applicable.
startDate	datetime	Start Date	<input type="checkbox"/>	Start date > The date when the task was actually started.
status	string	Status	<input type="checkbox"/>	Mandatory field: Status* > The status of the task, which can be one of the following: In planning, Active, Cancelled, Completed.
taskId	string	Task ID	<input type="checkbox"/>	Mandatory field: > Task ID* > The ID of the task.
visibility	string	Visibility	<input type="checkbox"/>	Information retrieved from the Summary tab

2.1.53 Schema: ProjectBasic

2.1.53.1 Tables

ProjectBasic: itgen_vnet_projectbasic_plural

Name: ProjectBasic

Get a range of Projects - ScreenId=PM301000

Catalog: VismaNet

Schema: ProjectBasic

Label: itgen_vnet_projectbasic_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/projectbasic

Insert Service URL (OData-specific): /controller/api/v1/projectbasic

Update Service URL (OData-specific): /controller/api/v1/projectbasic

Delete Service URL (OData-specific): /controller/api/v1/projectbasic

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
description	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
nonProject	boolean	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
publicId	string	<input type="checkbox"/>		
restrictedEmployee	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
startDate	datetime	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
autoAllocate	boolean	itgen_vnet_autoallocate	<input type="checkbox"/>	
automaticReleaseAr	boolean	itgen_vnet_automaticreleasear	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
customer_name	string	Customer Name	<input type="checkbox"/>	Click the magnifier. > The name.
customer_number	string	Customer Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
description	string	Description	<input type="checkbox"/>	
endDate	datetime	End Date	<input type="checkbox"/>	
errorInfo	string	Error Message	<input type="checkbox"/>	
hold	boolean	Hold	<input type="checkbox"/>	
internalID	int32	Internal ID	<input type="checkbox"/>	
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
projectID	string	Project ID	<input type="checkbox"/>	
publicId	string	Public ID	<input type="checkbox"/>	
startDate	datetime	Start Date	<input type="checkbox"/>	
status	string	Status	<input type="checkbox"/>	

2.1.54 Schema: ProjectTransaction

2.1.54.1 Tables

ProjectTransactionByReferenceNumber:

itgen_vnet_projecttransactionbyreferencenumber_plural

Name: ProjectTransactionByReferenceNumber

Get a specific Project transaction document

Catalog: VismaNet

Schema: ProjectTransaction

Label: itgen_vnet_projecttransactionbyreferencenumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/projecttransaction/{refNbr}

Insert Service URL (OData-specific): /controller/api/v1/projecttransaction/{refNbr}

Update Service URL (OData-specific): /controller/api/v1/projecttransaction/{refNbr}

Delete Service URL (OData-specific): /controller/api/v1/projecttransaction/{refNbr}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
refNbr	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	The top part > Description > The description provided for the transaction.
errorInfo	string	Error Message	<input type="checkbox"/>	
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
module	string	Module	<input type="checkbox"/>	The top part > Module > The module you create the transactions in.
origDocNbr	string	Original Document Number	<input type="checkbox"/>	The top part > Orig. doc. no. > > The reference number of

Name	Data Type	Label	Required	Documentation
				the underlying document for the transaction.
origDocType	string	Original Document Type	<input type="checkbox"/>	The top part > Orig. doc. no. > The type of the document the transaction is based on. It has one of the following values: Allocation, Time card, Case, Expense claim, Allocation reversal, Reversal, Credit note.
refNbr	string	Reference Number	<input type="checkbox"/>	The top part > Ref. no. > The reference number of the transaction.
status	string	Status	<input type="checkbox"/>	The top part > Status > The status of the transaction. The following statuses are possible: Balanced, Released.

ProjectTransactionLines: itgen_vnet_projecttransactionlines_plural

Name: ProjectTransactionLines

Get a range of Project transaction documents - ScreenId=PM304000

Catalog: VismaNet

Schema: ProjectTransaction

Label: itgen_vnet_projecttransactionlines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/projecttransaction

Insert Service URL (OData-specific): /controller/api/v1/projecttransaction

Update Service URL (OData-specific): /controller/api/v1/projecttransaction

Delete Service URL (OData-specific): /controller/api/v1/projecttransaction

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): lines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
billable	boolean	<input type="checkbox"/>		
branch	string	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
date	datetime	<input type="checkbox"/>		
fromPeriod	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
module	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
projectTask	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		
toPeriod	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
accountGroup_name	string	General Ledger Account Group Name	<input type="checkbox"/>	Click the magnifier. > The name.
accountGroup_number	string	General Ledger Account Group Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
allocated	boolean	Allocated	<input type="checkbox"/>	Allocated > A check box that indicates whether the amounts of the transactions were allocated for the project.
amount	double	Amount	<input type="checkbox"/>	Amount > The amount of the transaction.
batchNbr	string	Batch Number	<input type="checkbox"/>	Batch no. > The batch number of the transaction in the General ledger workspace.
billable	boolean	Billable	<input type="checkbox"/>	Invoiceable > A check box indicating whether the transaction is used in calculating the amount charged to the customer for the project task.
billableQuantity	double	Billable Quantity	<input type="checkbox"/>	Qty. that can be invoiced > The total invoiceable quantity for the transactions listed in the table.
branch_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branch_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
creditAccount_description	string	itgen_vnet_creditaccount_description	<input type="checkbox"/>	Name of item/description
creditAccount_externalCode1	string	itgen_vnet_creditaccount_externalcode1	<input type="checkbox"/>	Account class > The identifier of the account class.
creditAccount_externalCode2	string	itgen_vnet_creditaccount_externalcode2	<input type="checkbox"/>	Account class > The name of the account class.
creditAccount_number	string	itgen_vnet_creditaccount_number	<input type="checkbox"/>	Number of item
creditAccount_type	string	itgen_vnet_creditaccount_type	<input type="checkbox"/>	Account > The account number.
creditSubaccount_description	string	itgen_vnet_creditsubaccount_description	<input type="checkbox"/>	Click on the magnifier. > The description.
creditSubaccount_id	string	itgen_vnet_creditsubaccount_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
customerVendor_internalId	int32	itgen_vnet_customervendor_internalid	<input type="checkbox"/>	
customerVendor_name	string	itgen_vnet_customervendor_name	<input type="checkbox"/>	The name of the particular destination of the selected type.
customerVendor_number	string	itgen_vnet_customervendor_number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
date	datetime	Date	<input type="checkbox"/>	Date > The date the transaction was created.
debitAccount_description	string	itgen_vnet_debitaccount_description	<input type="checkbox"/>	Name of item/description
debitAccount_externalCode1	string	itgen_vnet_debitaccount_externalcode1	<input type="checkbox"/>	Account class > The identifier of the account class.
debitAccount_externalCode2	string	itgen_vnet_debitaccount_externalcode2	<input type="checkbox"/>	Account class > The name of the account class.
debitAccount_number	string	itgen_vnet_debitaccount_number	<input type="checkbox"/>	Number of item
debitAccount_type	string	itgen_vnet_debitaccount_type	<input type="checkbox"/>	Account > The account number.
debitSubaccount_description	string	itgen_vnet_debitsubaccount_description	<input type="checkbox"/>	Click on the magnifier. > The description.
debitSubaccount_id	string	itgen_vnet_debitsubaccount_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
earningType_code	string	itgen_vnet_earningtype_code	<input type="checkbox"/>	Mandatory field: The top part > Code* > The unique ID of the type of hour.
earningType_description	string	itgen_vnet_earningtype_description	<input type="checkbox"/>	Mandatory field: The top part > Description > The brief description of the type of hour.
earningType_isActive	boolean	itgen_vnet_earningtype_isactive	<input type="checkbox"/>	The top part > Active > A check box that indicates (if selected) that the type of hour is active and can be used.
earningType_isBillable	boolean	itgen_vnet_earningtype_isbillable	<input type="checkbox"/>	The top part > Invoicable > A check box that indicates (if

Name	Data Type	Label	Required	Documentation
				selected) that the type is treated as invoiceable by default.
earningType_isOvertime	boolean	itgen_vnet_earningtype_isovertime	<input type="checkbox"/>	The top part > Overtime > A check box that indicates (if selected) that the type of hour is treated as overtime.
earningType_lastModifiedDateTime	datetime	itgen_vnet_earningtype_lastmodifieddatetime	<input type="checkbox"/>	
earningType_overtimeMultiplier	double	itgen_vnet_earningtype_overtimemultiplier	<input type="checkbox"/>	The top part > Multiplier > The value by which the employee cost for this type of hour is multiplied when the time activity is released.
employee_address_addressId	int32	itgen_vnet_employee_address_addressid	<input type="checkbox"/>	
employee_address_addressLine1	string	itgen_vnet_employee_address_addressline1	<input type="checkbox"/>	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
employee_address_addressLine2	string	itgen_vnet_employee_address_addressline2	<input type="checkbox"/>	Address 2 > The second line of the address.
employee_address_addressLine3	string	itgen_vnet_employee_address_addressline3	<input type="checkbox"/>	Address 3 > The third line of the address.
employee_address_city	string	itgen_vnet_employee_address_city	<input type="checkbox"/>	City > The city.
employee_address_country_errorInfo	string	itgen_vnet_employee_address_country_errorinfo	<input type="checkbox"/>	
employee_address_country_id	string	itgen_vnet_employee_address_country_id	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
employee_address_country_metadata_totalCount	int64	itgen_vnet_employee_address_country_metadata_totalcount	<input type="checkbox"/>	
employee_address_country_name	string	itgen_vnet_employee_address_country_name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
employee_address_county_id	string	itgen_vnet_employee_address_county_id	<input type="checkbox"/>	Click the magnifier > The identifier
employee_address_county_name	string	itgen_vnet_employee_address_county_name	<input type="checkbox"/>	Click the magnifier > The displayed name
employee_address_postalCode	string	itgen_vnet_employee_address_postalcode	<input type="checkbox"/>	Postcode > The postcode.
employee_contact_attention	string	itgen_vnet_employee_contact_attention	<input type="checkbox"/>	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.

Name	Data Type	Label	Required	Documentation
employee_contact_contactId	int32	itgen_vnet_employee_contact_contactid	<input type="checkbox"/>	
employee_contact_email	string	itgen_vnet_employee_contact_email	<input type="checkbox"/>	Email > The email address of the customer/supplier/company as a business entity.
employee_contact_employeeContact	string	itgen_vnet_employee_contact_employeecontact	<input type="checkbox"/>	Employee contact > The link to the contact record associated with the employee.
employee_contact_fax	string	itgen_vnet_employee_contact_fax	<input type="checkbox"/>	Fax > The fax number.
employee_contact_firstName	string	itgen_vnet_employee_contact_firstname	<input type="checkbox"/>	First name > The first name of the employee.
employee_contact_lastName	string	itgen_vnet_employee_contact_lastname	<input type="checkbox"/>	Mandatory field: Last name* > The last name of the employee.
employee_contact_midName	string	itgen_vnet_employee_contact_midname	<input type="checkbox"/>	Middle name > The middle name of the employee.
employee_contact_name	string	itgen_vnet_employee_contact_name	<input type="checkbox"/>	Name > The legal name of to appear on the documents.
employee_contact_phone1	string	itgen_vnet_employee_contact_phone1	<input type="checkbox"/>	Phone 1 > The default phone number.
employee_contact_phone2	string	itgen_vnet_employee_contact_phone2	<input type="checkbox"/>	Phone 2 > An additional phone number.
employee_contact_phone3	string	itgen_vnet_employee_contact_phone3	<input type="checkbox"/>	Phone 3 > An additional phone number of the employee.
employee_contact_title	string	itgen_vnet_employee_contact_title	<input type="checkbox"/>	Title > The courtesy title to be used for the employee.
employee_contact_web	string	itgen_vnet_employee_contact_web	<input type="checkbox"/>	Web > The website of the company, if one exists.
employee_department	string	itgen_vnet_employee_department	<input type="checkbox"/>	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
employee_employeeId	int32	itgen_vnet_employee_employeeid	<input type="checkbox"/>	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
employee_employeeName	string	itgen_vnet_employee_employeeename	<input type="checkbox"/>	The top part > Employee name > The name of this employee.
employee_employeeNumber	string	itgen_vnet_employee_employeenumber	<input type="checkbox"/>	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
employee_errorInfo	string	itgen_vnet_employee_errorinfo	<input type="checkbox"/>	
employee_lastModifiedDateTime	datetime	itgen_vnet_employee_lastmodifieddatetime	<input type="checkbox"/>	
employee_metadata_totalCount	int64	itgen_vnet_employee_metadata_totalcount	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
employee_status	string	itgen_vnet_employee_status	<input type="checkbox"/>	Mandatory field: The top part > Status > The status of the employee. The following options are available: Active, On hold, Hold payments, Inactive, One-time.
endDate	datetime	End Date	<input type="checkbox"/>	End date > The end date for this transaction
errorInfo	string	Error Message	<input type="checkbox"/>	
financialPeriod	string	Financial Period	<input type="checkbox"/>	Period > The financial period associated with the transaction.
inventoryId_description	string	itgen_vnet_inventoryid_description	<input type="checkbox"/>	Name of item/description
inventoryId_number	string	itgen_vnet_inventoryid_number	<input type="checkbox"/>	Number of item
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated information
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
overtimeMultiplier	double	Overtime Multiplier	<input type="checkbox"/>	Multiplier > The multiplier by which the unit rate is multiplied when the labour cost is calculated.
project_description	string	Project Description	<input type="checkbox"/>	Click on the magnifier. > The description.
project_id	string	Project ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
projectTask_description	string	Project Task Description	<input type="checkbox"/>	Click on the magnifier. > The description.
projectTask_id	string	Project Task ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
quantity	double	Quantity	<input type="checkbox"/>	Quantity > The quantity for the transaction, such as the number of service hours provided to the customer.
released	boolean	Released	<input type="checkbox"/>	Released > A check box indicating whether the transaction has been released.
startDate	datetime	Start Date	<input type="checkbox"/>	Start date > The start date for this transaction.
tranId	int64	itgen_vnet_tranid	<input type="checkbox"/>	
unitRate	double	itgen_vnet_unitrate	<input type="checkbox"/>	Unit rate > The price of the item or the rate of the service.
uom	string	Unit of Measure	<input type="checkbox"/>	UoM > The unit of measure used to estimate the quantity for the transaction, such as HOUR or BOX.

Name	Data Type	Label	Required	Documentation
useBillableQty	boolean	itgen_vnet_usebillable qty	<input type="checkbox"/>	Use the quantity that can be invoiced in the amount formula > A check box that you select if you want the system to use the invoiceable quantity (the Invoiceable quantity column) instead of the overall quantity (the Quantity column) of the transaction when calculating the amount of transaction.

ProjectTransactionLinesByReferenceNumber:**itgen_vnet_projecttransactionlinesbyreferencenumber_plural**

Name: ProjectTransactionLinesByReferenceNumber

Get a specific Project transaction document

Catalog: VismaNet

Schema: ProjectTransaction

Label: itgen_vnet_projecttransactionlinesbyreferencenumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/projecttransaction/{refNbr}

Insert Service URL (OData-specific): /controller/api/v1/projecttransaction/{refNbr}

Update Service URL (OData-specific): /controller/api/v1/projecttransaction/{refNbr}

Delete Service URL (OData-specific): /controller/api/v1/projecttransaction/{refNbr}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): lines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
refNbr	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
accountGroup_name	string	General Ledger Account Group Name	<input type="checkbox"/>	Click the magnifier. > The name.
accountGroup_number	string	General Ledger Account Group Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
allocated	boolean	Allocated	<input type="checkbox"/>	Allocated > A check box that indicates whether the amounts of the transactions were allocated for the project.
amount	double	Amount	<input type="checkbox"/>	Amount > The amount of the transaction.
batchNbr	string	Batch Number	<input type="checkbox"/>	Batch no. > The batch number of the transaction in the General ledger workspace.
billable	boolean	Billable	<input type="checkbox"/>	Invoiceable > A check box indicating whether the transaction is used in calculating the amount charged to the customer for the project task.
billableQuantity	double	Billable Quantity	<input type="checkbox"/>	Qty. that can be invoiced > The total invoiceable quantity for the transactions listed in the table.
branch_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branch_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
creditAccount_description	string	itgen_vnet_creditaccount_description	<input type="checkbox"/>	Name of item/description
creditAccount_externalCode1	string	itgen_vnet_creditaccount_externalcode1	<input type="checkbox"/>	Account class > The identifier of the account class.
creditAccount_externalCode2	string	itgen_vnet_creditaccount_externalcode2	<input type="checkbox"/>	Account class > The name of the account class.
creditAccount_number	string	itgen_vnet_creditaccount_number	<input type="checkbox"/>	Number of item
creditAccount_type	string	itgen_vnet_creditaccount_type	<input type="checkbox"/>	Account > The account number.
creditSubaccount_description	string	itgen_vnet_creditsubaccount_description	<input type="checkbox"/>	Click on the magnifier. > The description.
creditSubaccount_id	string	itgen_vnet_creditsubaccount_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
customerVendor_internalId	int32	itgen_vnet_customervendor_internalid	<input type="checkbox"/>	
customerVendor_name	string	itgen_vnet_customervendor_name	<input type="checkbox"/>	The name of the particular destination of the selected type.
customerVendor_number	string	itgen_vnet_customervendor_number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
date	datetime	Date	<input type="checkbox"/>	Date > The date the transaction was created.

Name	Data Type	Label	Required	Documentation
debitAccount_description	string	itgen_vnet_debitaccount_description	<input type="checkbox"/>	Name of item/description
debitAccount_externalCode1	string	itgen_vnet_debitaccount_externalcode1	<input type="checkbox"/>	Account class & The identifier of the account class.
debitAccount_externalCode2	string	itgen_vnet_debitaccount_externalcode2	<input type="checkbox"/>	Account class & The name of the account class.
debitAccount_number	string	itgen_vnet_debitaccount_number	<input type="checkbox"/>	Number of item
debitAccount_type	string	itgen_vnet_debitaccount_type	<input type="checkbox"/>	Account & The account number.
debitSubaccount_description	string	itgen_vnet_debitsubaccount_description	<input type="checkbox"/>	Click on the magnifier. & The description.
debitSubaccount_id	string	itgen_vnet_debitsubaccount_id	<input type="checkbox"/>	Click on the magnifier. & The identifier.
earningType_code	string	itgen_vnet_earningtype_code	<input type="checkbox"/>	Mandatory field: The top part & Code* & The unique ID of the type of hour.
earningType_description	string	itgen_vnet_earningtype_description	<input type="checkbox"/>	Mandatory field: The top part & Description & The brief description of the type of hour.
earningType_isActive	boolean	itgen_vnet_earningtype_isactive	<input type="checkbox"/>	The top part & Active & A check box that indicates (if selected) that the type of hour is active and can be used.
earningType_isBillable	boolean	itgen_vnet_earningtype_isbillable	<input type="checkbox"/>	The top part & Invoicable & A check box that indicates (if selected) that the type is treated as invoiceable by default.
earningType_isOvertime	boolean	itgen_vnet_earningtype_isovertime	<input type="checkbox"/>	The top part & Overtime & A check box that indicates (if selected) that the type of hour is treated as overtime.
earningType_lastModifiedDateTime	datetime	itgen_vnet_earningtype_lastmodifieddatetime	<input type="checkbox"/>	
earningType_overtimeMultiplier	double	itgen_vnet_earningtype_overtimemultiplier	<input type="checkbox"/>	The top part & Multiplier & The value by which the employee cost for this type of hour is multiplied when the time activity is released.
employee_address_addressId	int32	itgen_vnet_employee_address_addressid	<input type="checkbox"/>	
employee_address_addressLine1	string	itgen_vnet_employee_address_addressline1	<input type="checkbox"/>	Address 1 & The first line of the customer's/supplier's/company's/employee's contact address.
employee_address_addressLine2	string	itgen_vnet_employee_address_addressline2	<input type="checkbox"/>	Address 2 & The second line of the address.
employee_address_addressLine3	string	itgen_vnet_employee_address_addressline3	<input type="checkbox"/>	Address 3 & The third line of the address.
employee_address_city	string	itgen_vnet_employee_address_city	<input type="checkbox"/>	City & The city.
employee_address_country_errorInfo	string	itgen_vnet_employee_address_country_errorinfo	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
		rinfo		
employee_address_country_id	string	itgen_vnet_employee_address_country_id	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
employee_address_country_metadata_totalCount	int64	itgen_vnet_employee_address_country_metadata_totalcount	<input type="checkbox"/>	
employee_address_country_name	string	itgen_vnet_employee_address_country_name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
employee_address_county_id	string	itgen_vnet_employee_address_county_id	<input type="checkbox"/>	Click the magnifier > The identifier
employee_address_county_name	string	itgen_vnet_employee_address_county_name	<input type="checkbox"/>	Click the magnifier > The displayed name
employee_address_postalCode	string	itgen_vnet_employee_address_postalcode	<input type="checkbox"/>	Postcode > The postcode.
employee_contact_attention	string	itgen_vnet_employee_contact_attention	<input type="checkbox"/>	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
employee_contact_contactId	int32	itgen_vnet_employee_contact_contactid	<input type="checkbox"/>	
employee_contact_email	string	itgen_vnet_employee_contact_email	<input type="checkbox"/>	Email > The email address of the customer/supplier/company as a business entity.
employee_contact_employeeContact	string	itgen_vnet_employee_contact_employeecontact	<input type="checkbox"/>	Employee contact > The link to the contact record associated with the employee.
employee_contact_fax	string	itgen_vnet_employee_contact_fax	<input type="checkbox"/>	Fax > The fax number.
employee_contact_firstName	string	itgen_vnet_employee_contact_firstname	<input type="checkbox"/>	First name > The first name of the employee.
employee_contact_lastName	string	itgen_vnet_employee_contact_lastname	<input type="checkbox"/>	Mandatory field: Last name* > The last name of the employee.
employee_contact_midName	string	itgen_vnet_employee_contact_midname	<input type="checkbox"/>	Middle name > The middle name of the employee.
employee_contact_name	string	itgen_vnet_employee_contact_name	<input type="checkbox"/>	Name > The legal name of to appear on the documents.
employee_contact_phone1	string	itgen_vnet_employee_contact_phone1	<input type="checkbox"/>	Phone 1 > The default phone number.
employee_contact_phone2	string	itgen_vnet_employee_contact_phone2	<input type="checkbox"/>	Phone 2 > An additional phone number.
employee_contact_phone3	string	itgen_vnet_employee_contact_phone3	<input type="checkbox"/>	Phone 3 > An additional phone number of the employee.
employee_contact_title	string	itgen_vnet_employee_contact_title	<input type="checkbox"/>	Title > The courtesy title to be used for the employee.

Name	Data Type	Label	Required	Documentation
employee_contact_web	string	itgen_vnet_employee_contact_web	<input type="checkbox"/>	Web > The website of the company, if one exists.
employee_department	string	itgen_vnet_employee_department	<input type="checkbox"/>	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
employee_employeeid	int32	itgen_vnet_employee_employeeid	<input type="checkbox"/>	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
employee_employeeName	string	itgen_vnet_employee_employeename	<input type="checkbox"/>	The top part > Employee name > The name of this employee.
employee_employeeNumber	string	itgen_vnet_employee_employeenumber	<input type="checkbox"/>	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
employee_errorInfo	string	itgen_vnet_employee_errorinfo	<input type="checkbox"/>	
employee_lastModifiedDateTime	datetime	itgen_vnet_employee_lastmodifieddatetime	<input type="checkbox"/>	
employee_metadata_totalCount	int64	itgen_vnet_employee_metadata_totalcount	<input type="checkbox"/>	
employee_status	string	itgen_vnet_employee_status	<input type="checkbox"/>	Mandatory field: The top part > Status > The status of the employee. The following options are available: Active, On hold, Hold payments, Inactive, One-time.
endDate	datetime	End Date	<input type="checkbox"/>	End date > The end date for this transaction
errorInfo	string	Error Message	<input type="checkbox"/>	
financialPeriod	string	Financial Period	<input type="checkbox"/>	Period > The financial period associated with the transaction.
inventoryId_description	string	itgen_vnet_inventoryid_description	<input type="checkbox"/>	Name of item/description
inventoryId_number	string	itgen_vnet_inventoryid_number	<input type="checkbox"/>	Number of item
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated information
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
overtimeMultiplier	double	Overtime Multiplier	<input type="checkbox"/>	Multiplier > The multiplier by which the unit rate is multiplied when the labour cost is calculated.

Name	Data Type	Label	Required	Documentation
project_description	string	Project Description	<input type="checkbox"/>	Click on the magnifier. > The description.
project_id	string	Project ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
projectTask_description	string	Project Task Description	<input type="checkbox"/>	Click on the magnifier. > The description.
projectTask_id	string	Project Task ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
quantity	double	Quantity	<input type="checkbox"/>	Quantity > The quantity for the transaction, such as the number of service hours provided to the customer.
released	boolean	Released	<input type="checkbox"/>	Released > A check box indicating whether the transaction has been released.
startDate	datetime	Start Date	<input type="checkbox"/>	Start date > The start date for this transaction.
tranId	int64	itgen_vnet_tranid	<input type="checkbox"/>	
unitRate	double	itgen_vnet_unitrate	<input type="checkbox"/>	Unit rate > The price of the item or the rate of the service.
uom	string	Unit of Measure	<input type="checkbox"/>	UoM > The unit of measure used to estimate the quantity for the transaction, such as HOUR or BOX.
useBillableQty	boolean	itgen_vnet_usebillable qty	<input type="checkbox"/>	Use the quantity that can be invoiced in the amount formula > A check box that you select if you want the system to use the invoiceable quantity (the Invoiceable quantity column) instead of the overall quantity (the Quantity column) of the transaction when calculating the amount of transaction.

ProjectTransactions: Project Transactions

Name: ProjectTransactions

Get a range of Project transaction documents - ScreenId=PM304000

Catalog: VismaNet

Schema: ProjectTransaction

Label: Project Transactions

Partition-specific: true

Select: true

Insert: true

Update: true

Delete: false

Select Service URL (OData-specific): /controller/api/v1/projecttransaction

Insert Service URL (OData-specific): /controller/api/v1/projecttransaction

Update Service URL (OData-specific): /controller/api/v1/projecttransaction

Delete Service URL (OData-specific): /controller/api/v1/projecttransaction

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Insert Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Update Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
billable	boolean	<input type="checkbox"/>		
branch	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
date	datetime	<input type="checkbox"/>		
fromPeriod	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
module	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
projectTask	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		
toPeriod	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	The top part > Description > The description provided for the transaction.
errorInfo	string	Error Message	<input type="checkbox"/>	
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
module	string	Module	<input type="checkbox"/>	The top part > Module > The module you create the transactions in.
origDocNbr	string	Original Document Number	<input type="checkbox"/>	The top part > Orig. doc. no. > The reference number of the underlying document for the transaction.
origDocType	string	Original Document Type	<input type="checkbox"/>	The top part > Orig. doc. no. > The type of the document the transaction is based on. It has one of the following values: Allocation, Time card, Case, Expense claim, Allocation reversal, Reversal, Credit note.
refNbr	string	Reference Number	<input type="checkbox"/>	The top part > Ref. no. > The reference number of the transaction.
status	string	Status	<input type="checkbox"/>	The top part > Status > The status of the transaction. The following statuses are possible: Balanced, Released.

2.1.55 Schema: PurchaseOrder

2.1.55.1 Tables

PurchaseOrderByNumber: itgen_vnet_purchaseorderbynumber_plural

Name: PurchaseOrderByNumber

Get a specific Purchase Order

Catalog: VismaNet

Schema: PurchaseOrder

Label: itgen_vnet_purchaseorderbynumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/purchaseorder/{orderNbr}

Insert Service URL (OData-specific): /controller/api/v1/purchaseorder/{orderNbr}

Update Service URL (OData-specific): /controller/api/v1/purchaseorder/{orderNbr}

Delete Service URL (OData-specific): /controller/api/v1/purchaseorder/{orderNbr}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
orderNbr	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
branch_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branch_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
controlTotal	double	Total for Control	<input type="checkbox"/>	The top part > Control total > The order's total amount (including VAT), which you must enter manually when you attempt to save the order with the Balanced status.
currency	string	Currency	<input type="checkbox"/>	The top part > Currency > The currency the purchase order will be paid in.
date	datetime	Date	<input type="checkbox"/>	Mandatory field: The top part > Date* > The date when the purchase order was created.
description	string	Description	<input type="checkbox"/>	The top part > Description > A brief description of the purchase order.
dontEmail	boolean	Don't Email	<input type="checkbox"/>	Other information > Do not email > A check box that indicates (if selected) indicates that the purchase order should not be emailed.
dontPrint	boolean	Don't Print	<input type="checkbox"/>	Other information > Do not print > A check box that indicates (if selected) that the current purchase order should not be printed.
emailed	boolean	Emailed	<input type="checkbox"/>	Other information > Emailed > A check box that indicates (if selected) indicates that the current purchase order was emailed.
fobPoint	string	itgen_vnet_fobpoint	<input type="checkbox"/>	Delivery instructions tab > The Ship via section > FOB point > The FOB point where the title of goods (listed on this purchase order) is transferred from the supplier to the company.
hold	boolean	Hold	<input type="checkbox"/>	The top part > Hold > A check box that you select to give the purchase order the On hold status.

Name	Data Type	Label	Required	Documentation
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated information.
lineTotal	double	Line Total	<input type="checkbox"/>	The top part > Line total > The total sum of the Extended amount entries for all lines in the current purchase order. This value is calculated by the system and users cannot manually change it.
location_id	int32	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
openBalance	double	Open Balance	<input type="checkbox"/>	Other information > Open amount > The amount of these items that are ordered but not received.
openQuantity	double	itgen_vnet_openquantity	<input type="checkbox"/>	Other information > Open Quantity > The difference between the quantities of ordered and received items.
orderNbr	string	Order Number	<input type="checkbox"/>	The top part > Order no. > The unique reference number of the purchase order, which the system assigns based on the number series assigned to purchase orders of this type, as specified in the PO101000 window .
orderTotal	double	Order Total	<input type="checkbox"/>	The Top part > Order total > The total sum for the purchase order, including VAT. This read-only value is the sum of the Line total and VAT total values.
orderType	string	Order Type	<input type="checkbox"/>	The top part > Type > The type of the purchase order, which can be one of these options: Normal, Drop-ship, Blanket, Default
owner_id	string	Owner ID	<input type="checkbox"/>	Click the magnifier > The identifier
owner_name	string	Owner Name	<input type="checkbox"/>	Click the magnifier > The displayed name
paymentRefNbr	string	Payment Reference Number	<input type="checkbox"/>	Other information tab > Prepayment ref. no. > The reference number of the prepayment request linked to this purchase order, if any.
printed	boolean	Printed	<input type="checkbox"/>	Other information > Printed > A check box that indicates (if selected) that the current purchase order was printed.
promisedOn	datetime	Promised on	<input type="checkbox"/>	The top part > Delivery date > The date when the supplier promised that the items listed in the order will be received at their destination location.

Name	Data Type	Label	Required	Documentation
remitAddress_addressId	int32	itgen_vnet_remitaddress_addressid	<input type="checkbox"/>	
remitAddress_addressLine1	string	itgen_vnet_remitaddress_addressline1	<input type="checkbox"/>	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
remitAddress_addressLine2	string	itgen_vnet_remitaddress_addressline2	<input type="checkbox"/>	Address 2 > The second line of the address.
remitAddress_addressLine3	string	itgen_vnet_remitaddress_addressline3	<input type="checkbox"/>	Address 3 > The third line of the address.
remitAddress_city	string	itgen_vnet_remitaddress_city	<input type="checkbox"/>	City > The city.
remitAddress_country_errorInfo	string	itgen_vnet_remitaddress_country_errorinfo	<input type="checkbox"/>	
remitAddress_country_id	string	itgen_vnet_remitaddress_country_id	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
remitAddress_country_metadata_totalCount	int64	itgen_vnet_remitaddress_country_metadata_totalcount	<input type="checkbox"/>	
remitAddress_country_name	string	itgen_vnet_remitaddress_country_name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
remitAddress_county_id	string	itgen_vnet_remitaddress_county_id	<input type="checkbox"/>	Click the magnifier > The identifier
remitAddress_county_name	string	itgen_vnet_remitaddress_county_name	<input type="checkbox"/>	Click the magnifier > The displayed name
remitAddress_overrideAddress	boolean	itgen_vnet_remitaddress_overrideaddress	<input type="checkbox"/>	The Supplier info tab > The Supplier address section > Override > A check box that you select to override (that is, to edit) the default shipping address for the supplier.
remitAddress_postalCode	string	itgen_vnet_remitaddress_postalcode	<input type="checkbox"/>	Postcode > The postcode.
remitContact_attention	string	itgen_vnet_remitcontact_attention	<input type="checkbox"/>	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
remitContact_contactId	int32	itgen_vnet_remitcontact_contactid	<input type="checkbox"/>	
remitContact_email	string	itgen_vnet_remitcontact_email	<input type="checkbox"/>	Email > The email address of the customer/supplier/company as a business entity.
remitContact_fax	string	itgen_vnet_remitcontact_fax	<input type="checkbox"/>	Fax > The fax number.
remitContact_name	string	itgen_vnet_remitcontact_name	<input type="checkbox"/>	Name > The legal name of to appear on the documents.

Name	Data Type	Label	Required	Documentation
remitContact_overrideContact	boolean	itgen_vnet_remitcontact_overridecontact	<input type="checkbox"/>	The Supplier information tab > The Supplier contact section > Override > A check box that you select to override (edit) the default contact settings for the supplier.
remitContact_phone1	string	itgen_vnet_remitcontact_phone1	<input type="checkbox"/>	Phone 1 > The default phone number.
remitContact_phone2	string	itgen_vnet_remitcontact_phone2	<input type="checkbox"/>	Phone 2 > An additional phone number.
remitContact_web	string	itgen_vnet_remitcontact_web	<input type="checkbox"/>	Web > The website of the company, if one exists.
requisitionRefNbr	string	itgen_vnet_requisitionrefnbr	<input type="checkbox"/>	Other information tab > Requisition ref. no. > The reference number of the requisition document associated with the purchase order, if any.
salesOrderNbr	string	itgen_vnet_salesordernbr	<input type="checkbox"/>	Other information tab > Sales order no. > The ID of the sales order associated with the purchase order.
salesOrderType	string	itgen_vnet_salesordertype	<input type="checkbox"/>	Other information tab > Sales order type > The type of the sales order associated with the purchase order.
shippingAddress_addressId	int32	itgen_vnet_shippingaddress_addressid	<input type="checkbox"/>	
shippingAddress_addressLine1	string	itgen_vnet_shippingaddress_addressline1	<input type="checkbox"/>	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
shippingAddress_addressLine2	string	itgen_vnet_shippingaddress_addressline2	<input type="checkbox"/>	Address 2 > The second line of the address.
shippingAddress_addressLine3	string	itgen_vnet_shippingaddress_addressline3	<input type="checkbox"/>	Address 3 > The third line of the address.
shippingAddress_city	string	itgen_vnet_shippingaddress_city	<input type="checkbox"/>	City > The city.
shippingAddress_country_errorInfo	string	itgen_vnet_shippingaddress_country_errorinfo	<input type="checkbox"/>	
shippingAddress_country_id	string	itgen_vnet_shippingaddress_country_id	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
shippingAddress_country_metadata_totalCount	int64	itgen_vnet_shippingaddress_country_metadata_totalcount	<input type="checkbox"/>	
shippingAddress_country_name	string	itgen_vnet_shippingaddress_country_name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
shippingAddress_county_id	string	itgen_vnet_shippingaddress_county_id	<input type="checkbox"/>	Click the magnifier > The identifier
shippingAddress_county_name	string	itgen_vnet_shippingaddress_county_name	<input type="checkbox"/>	Click the magnifier > The displayed name

Name	Data Type	Label	Required	Documentation
shippingAddress_overrideAddress	boolean	itgen_vnet_shippingaddress_overrideaddresses	<input type="checkbox"/>	The Supplier info tab > The Supplier address section > Override > A check box that you select to override (that is, to edit) the default shipping address for the supplier.
shippingAddress_postalCode	string	itgen_vnet_shippingaddress_postalcode	<input type="checkbox"/>	Postcode > The postcode.
shippingContact_attention	string	itgen_vnet_shippingcontact_attention	<input type="checkbox"/>	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
shippingContact_contactId	int32	itgen_vnet_shippingcontact_contactid	<input type="checkbox"/>	
shippingContact_email	string	itgen_vnet_shippingcontact_email	<input type="checkbox"/>	Email > The email address of the customer/supplier/company as a business entity.
shippingContact_fax	string	itgen_vnet_shippingcontact_fax	<input type="checkbox"/>	Fax > The fax number.
shippingContact_name	string	itgen_vnet_shippingcontact_name	<input type="checkbox"/>	Name > The legal name of to appear on the documents.
shippingContact_overrideContact	boolean	itgen_vnet_shippingcontact_overridecontact	<input type="checkbox"/>	The Supplier information tab > The Supplier contact section > Override > A check box that you select to override (edit) the default contact settings for the supplier.
shippingContact_phone1	string	itgen_vnet_shippingcontact_phone1	<input type="checkbox"/>	Phone 1 > The default phone number.
shippingContact_phone2	string	itgen_vnet_shippingcontact_phone2	<input type="checkbox"/>	Phone 2 > An additional phone number.
shippingContact_w eb	string	itgen_vnet_shippingcontact_w eb	<input type="checkbox"/>	Web > The website of the company, if one exists.
shippingDestinationType	string	itgen_vnet_shippingdestinationtype	<input type="checkbox"/>	Shipping instructions tab > The Delivery address section > Shipping destination type > The type of the shipping destination, which is one of the following options: Branch location (meaning a branch of your company), Customer, Supplier, and Warehouse.
shippingLocation_id	int32	Shipping Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
shippingLocation_name	string	Shipping Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
shipTo_internalId	int32	itgen_vnet_shipto_internalid	<input type="checkbox"/>	
shipTo_name	string	itgen_vnet_shipto_name	<input type="checkbox"/>	The name of the particular destination of the selected type.

Name	Data Type	Label	Required	Documentation
shipTo_number	string	itgen_vnet_shipto_number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
shipVia	string	Ship Via	<input type="checkbox"/>	Delivery instructions tab > The Ship via section > Ship via > The carrier selected to ship the goods for the purchase order.
status	string	Status	<input type="checkbox"/>	The top part > Status > The system-generated status of the purchase order, which can be one of the following options: On hold, Open, Pending approval, Rejected, Pending printing, Pending e-mail, Closed, Cancelled.
supplier_internalId	int32	Supplier Internal ID	<input type="checkbox"/>	
supplier_name	string	Supplier Name	<input type="checkbox"/>	The name of the particular destination of the selected type.
supplier_number	string	Supplier Number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
supplierRef	string	Supplier Reference	<input type="checkbox"/>	The top part > Supplier ref. > The reference number of the supplier document related to this purchase order.
supplierVatZone_defaultTaxCategory_description	string	itgen_vnet_supplervatzone_defaulttaxcategory_description	<input type="checkbox"/>	Name of item/description
supplierVatZone_defaultTaxCategory_number	string	itgen_vnet_supplervatzone_defaulttaxcategory_number	<input type="checkbox"/>	Number of item
supplierVatZone_defaultVatCategory	string	itgen_vnet_supplervatzone_defaultvatcategory	<input type="checkbox"/>	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierVatZone_description	string	itgen_vnet_supplervatzone_description	<input type="checkbox"/>	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierVatZone_errorInfo	string	itgen_vnet_supplervatzone_errorinfo	<input type="checkbox"/>	
supplierVatZone_id	string	itgen_vnet_supplervatzone_id	<input type="checkbox"/>	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierVatZone_metadata_totalCount	int64	itgen_vnet_supplervatzone_metadata_totalcount	<input type="checkbox"/>	
taxTotal	double	Tax Total	<input type="checkbox"/>	The Top part > VAAT total > The total VAT amount for all lines added to the current purchase order. This value, also calculated by the system, is the sum of the VAT amounts for each line.

Name	Data Type	Label	Required	Documentation
terms_description	string	Terms Description	<input type="checkbox"/>	Click on the magnifier. > The description.
terms_id	string	Terms ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	<input type="checkbox"/>	The Top part > VAT exempt total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the VAT with the Include in VAT exempt total check box selected in the TX205000 window .
warehouse_description	string	Warehouse Description	<input type="checkbox"/>	Click on the magnifier. > The description.
warehouse_id	string	Warehouse ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
workgroupID	int32	itgen_vnet_workgroup id	<input type="checkbox"/>	Other information tab > Work group ID > The work group to which the purchase order was assigned for processing.

PurchaseOrderDiscountDetailss: itgen_vnet_purchaseorderdiscountdetailss_plural

Name: PurchaseOrderDiscountDetailss

Get a range of Purchase Order - ScreenId=PO301000

Catalog: VismaNet

Schema: PurchaseOrder

Label: itgen_vnet_purchaseorderdiscountdetailss_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/purchaseorder

Insert Service URL (OData-specific): /controller/api/v1/purchaseorder

Update Service URL (OData-specific): /controller/api/v1/purchaseorder

Delete Service URL (OData-specific): /controller/api/v1/purchaseorder

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): discountDetails[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderStatus	string	<input type="checkbox"/>		
orderType	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
supplier	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
discount	double	Discount	<input type="checkbox"/>	The table > Discount percent > The discount percent if by definition the discount is calculated as a percentage.
discountableAmt	double	itgen_vnet_discountableamt	<input type="checkbox"/>	The table > Discountable amt. > The amount used as a base for discount calculation if the discount is defined as based on the amount.
discountableQty	double	itgen_vnet_discountableqty	<input type="checkbox"/>	The table > Discountable qty. > The quantity used as a base for discount calculation if the discount is defined as based on the item quantity.
discountAmt	double	Discount Amount	<input type="checkbox"/>	The table > Discount amt. > The amount of the discount.
discountCode	string	Discount Code	<input type="checkbox"/>	Mandatory field: The table > Discount code* > The discount code of the supplier discount applied to the document automatically or manually.
freeItem	int32	itgen_vnet_freeitem	<input type="checkbox"/>	
freeItemQty	double	itgen_vnet_freeitemqty	<input type="checkbox"/>	
lineNbr	int32	itgen_vnet_linenbr	<input type="checkbox"/>	The table > Line number.
manualDiscount	boolean	itgen_vnet_manualdiscount	<input type="checkbox"/>	The table > Manual discount > A check box that indicates (if selected) that the supplier discount shown in this row has been applied manually.
sequenceID	string	itgen_vnet_sequenceid	<input type="checkbox"/>	Mandatory field: The table > Series ID* > The ID of the discount sequence applied to the document.

Name	Data Type	Label	Required	Documentation
skipDiscount	boolean	itgen_vnet_skipdiscount	<input type="checkbox"/>	The table > Skip discount > A check box that you select to cancel a Group- or Document-level discount for the document.
type	string	Type	<input type="checkbox"/>	The table > Type > The type of discount applied to the document (Group or Document).

PurchaseOrderLines: itgen_vnet_purchaseorderlines_plural

Name: PurchaseOrderLines

Get a range of Purchase Order - ScreenId=PO301000

Catalog: VismaNet

Schema: PurchaseOrder

Label: itgen_vnet_purchaseorderlines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/purchaseorder

Insert Service URL (OData-specific): /controller/api/v1/purchaseorder

Update Service URL (OData-specific): /controller/api/v1/purchaseorder

Delete Service URL (OData-specific): /controller/api/v1/purchaseorder

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): lines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderStatus	string	<input type="checkbox"/>		
orderType	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
supplier	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
account_description	string	Account Description	<input type="checkbox"/>	Name of item/description
account_number	string	Account Number	<input type="checkbox"/>	Number of item
account_type	string	Account Type	<input type="checkbox"/>	
alternateId	string	Alternate ID	<input type="checkbox"/>	Alternate ID > The alternate ID used for this stock item-subitem pair by the supplier.
amount	double	Amount	<input type="checkbox"/>	Amount > The amount calculated (after the discount has been taken) for the item.
branch_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branch_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
canceled	boolean	Canceled	<input type="checkbox"/>	Cancelled > A check box that indicates (if selected) that this line of the purchase order has been cancelled.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
completed	boolean	Completed	<input type="checkbox"/>	Completed > A check box that indicates (if selected) that the purchasing of the item requested by this line of the purchase order has been completed.
completeOn	double	itgen_vnet_completeon	<input type="checkbox"/>	Complete on (%) > The minimum percentage of the ordered quantity for the stock item that must be received to complete the purchase order line (gets the default value from the Threshold receipt (%) setting of the supplier in the (AP303000) window).
discountAmount	double	itgen_vnet_discountamount	<input type="checkbox"/>	Discount amount > If the Supplier customer discounts functionality is enabled in the Enable/disable functionalities (CS100000) window, the amount of the discount that has been specified manually or calculated based on the discount percent entered manually.
discountCode_description	string	Discount Code Description	<input type="checkbox"/>	Name of item/description
discountCode_number	string	Discount Code Number	<input type="checkbox"/>	Number of item
discountPercent	double	Discount Percent	<input type="checkbox"/>	Discount percent > If the Supplier customer discounts functionality is enabled in the Enable/disable functionalities (CS100000) window, the percent of the discount that has

Name	Data Type	Label	Required	Documentation
				been entered manually or calculated based on the discount amount entered manually for this line item.
extCost	double	itgen_vnet_extcost	<input type="checkbox"/>	Ext. cost > The extended cost of the item, which is the unit cost multiplied by the quantity.
inventory_description	string	Inventory Description	<input type="checkbox"/>	Name of item/description
inventory_number	string	Inventory Number	<input type="checkbox"/>	Number of item
lineDescription	string	Line Description	<input type="checkbox"/>	A description of the order line, which is copied from the item's description.
lineNbr	int32	itgen_vnet_linenbr	<input type="checkbox"/>	The line number
lineType	string	Line Type	<input type="checkbox"/>	Line type > The type of the order line, which can be one of the following options: Goods for inventory, Non-stock, Service, Freight, Good for sales order, Non-stock for drop-ship, Drop-ship, Goods for RP, Description.
manualDiscount	boolean	itgen_vnet_manualdiscout	<input type="checkbox"/>	Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
maxReceipt	double	itgen_vnet_maxreceipt	<input type="checkbox"/>	Max. receipt (%) > The maximum quantity of the item, expressed as a percentage of the ordered quantity, that is required for the item to be accepted at the warehouse if the Receipt action is Rejected.
minReceipt	double	itgen_vnet_minreceipt	<input type="checkbox"/>	Min. receipt (%) > The minimum quantity of the item, expressed as a percentage of the ordered quantity, that is required for the item to be accepted at the warehouse if the Receipt action is Rejected.
orderNumber	string	Order Number	<input type="checkbox"/>	Order no. > The reference number of the blanket or standard order (for normal orders based on blanket or standard orders).
orderQty	double	Order Quantity	<input type="checkbox"/>	Order qty. > The quantity of the item that has been ordered.
orderType	string	Order Type	<input type="checkbox"/>	Order type > The order type this order is related to (for normal orders based on blanket or standard orders).
project_description	string	Project Description	<input type="checkbox"/>	Click on the magnifier. > The description.
project_id	string	Project ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
projectTask_description	string	Project Task Description	<input type="checkbox"/>	Click on the magnifier. > The description.

Name	Data Type	Label	Required	Documentation
projectTask_id	string	Project Task ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
promised	datetime	Promised	<input type="checkbox"/>	Promised > The date w hen the item's deliver w as promised.
qtyOnReceipts	double	itgen_vnet_qtyonrecei pts	<input type="checkbox"/>	Qty. on receipts > The quantity of the item that has been received according to all receipts, including the unreleased ones.
receiptAction	string	itgen_vnet_receiptacti on	<input type="checkbox"/>	Receipt action > The action that should be perform w hen the ordered item is received if its quantity is greater than the Max. receipt value or less than the Min. receipt value calculated based on the line's ordered quantity. Values: Reject, Accept but w arn, Accept.
receivedAmt	double	Received Amount	<input type="checkbox"/>	Received amt. > The amount received on this purchase order for this item.
requested	datetime	Requested	<input type="checkbox"/>	Requested > The date w hen the item w as requested.
sub_description	string	itgen_vnet_sub_descri ption	<input type="checkbox"/>	Description > The description of the identifier.
sub_errorInfo	string	itgen_vnet_sub_errori nfo	<input type="checkbox"/>	
sub_lastModifiedDateTime	datetime	itgen_vnet_sub_lastm odifieddatetime	<input type="checkbox"/>	System generated information.
sub_metadata_totalCount	int64	itgen_vnet_sub_metad ata_totalcount	<input type="checkbox"/>	
sub_subaccountId	int32	itgen_vnet_sub_subac countid	<input type="checkbox"/>	SubID > The identifier of the subaccount.
sub_subaccountNumber	string	itgen_vnet_sub_subac countnumber	<input type="checkbox"/>	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
taxCategory_description	string	itgen_vnet_taxcategor y_description	<input type="checkbox"/>	Name of item/description
taxCategory_number	string	itgen_vnet_taxcategor y_number	<input type="checkbox"/>	Number of item
unitCost	double	Unit Cost	<input type="checkbox"/>	Unit cost > The cost per UoM of the stock item.
uom	string	Unit of Measure	<input type="checkbox"/>	UoM > The unit of measure (UoM) in w hich the quantity of the item is specified.
warehouse_description	string	Warehouse Description	<input type="checkbox"/>	Click on the magnifier. > The description.
warehouse_id	string	Warehouse ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

PurchaseOrderOrderByorderNbr_DiscountDetails:
itgen_vnet_purchaseorderorderbyordernbr_discountdetails_plural

Name: PurchaseOrderOrderByorderNbr_DiscountDetails

Get a specific Purchase Order

Catalog: VismaNet

Schema: PurchaseOrder

Label: itgen_vnet_purchaseorderorderbyordernbr_discountdetails_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/purchaseorder/{orderNbr}

Insert Service URL (OData-specific): /controller/api/v1/purchaseorder/{orderNbr}

Update Service URL (OData-specific): /controller/api/v1/purchaseorder/{orderNbr}

Delete Service URL (OData-specific): /controller/api/v1/purchaseorder/{orderNbr}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): discountDetails[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
orderNbr	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
discount	double	Discount	<input type="checkbox"/>	The table > Discount percent > The discount percent if by definition the discount is calculated as a percentage.
discountableAmt	double	itgen_vnet_discountableamt	<input type="checkbox"/>	The table > Discountable amt. > The amount used as a base for discount calculation if the discount is defined as based on the amount.
discountableQty	double	itgen_vnet_discountableqty	<input type="checkbox"/>	The table > Discountable qty. > The quantity used as a base for discount calculation if the

Name	Data Type	Label	Required	Documentation
				discount is defined as based on the item quantity.
discountAmt	double	Discount Amount	<input type="checkbox"/>	The table > Discount amt. > The amount of the discount.
discountCode	string	Discount Code	<input type="checkbox"/>	Mandatory field: The table > Discount code* > The discount code of the supplier discount applied to the document automatically or manually.
freeItem	int32	itgen_vnet_freeitem	<input type="checkbox"/>	
freeItemQty	double	itgen_vnet_freeitemqty	<input type="checkbox"/>	
lineNbr	int32	itgen_vnet_linenbr	<input type="checkbox"/>	The table > Line number.
manualDiscount	boolean	itgen_vnet_manualdiscout	<input type="checkbox"/>	The table > Manual discount > A check box that indicates (if selected) that the supplier discount shown in this row has been applied manually .
sequenceID	string	itgen_vnet_sequenceid	<input type="checkbox"/>	Mandatory field: The table > Series ID* > The ID of the discount sequence applied to the document.
skipDiscount	boolean	itgen_vnet_skipdiscount	<input type="checkbox"/>	The table > Skip discount > A check box that you select to cancel a Group- or Document-level discount for the document.
type	string	Type	<input type="checkbox"/>	The table > Type > The type of discount applied to the document (Group or Document).

**PurchaseOrderOrderByorderNbr_Lines:
itgen_vnet_purchaseorderorderbyordernbr_lines_plural**

Name: PurchaseOrderOrderByorderNbr_Lines

Get a specific Purchase Order

Catalog: VismaNet

Schema: PurchaseOrder

Label: itgen_vnet_purchaseorderorderbyordernbr_lines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/purchaseorder/{orderNbr}

Insert Service URL (OData-specific): /controller/api/v1/purchaseorder/{orderNbr}

Update Service URL (OData-specific): /controller/api/v1/purchaseorder/{orderNbr}

Delete Service URL (OData-specific): /controller/api/v1/purchaseorder/{orderNbr}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): lines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
orderNbr	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
account_description	string	Account Description	<input type="checkbox"/>	Name of item/description
account_number	string	Account Number	<input type="checkbox"/>	Number of item
account_type	string	Account Type	<input type="checkbox"/>	
alternateld	string	Alternate ID	<input type="checkbox"/>	Alternate ID > The alternate ID used for this stock item-subitem pair by the supplier.
amount	double	Amount	<input type="checkbox"/>	Amount > The amount calculated (after the discount has been taken) for the item.
branch_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branch_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
canceled	boolean	Canceled	<input type="checkbox"/>	Cancelled > A check box that indicates (if selected) that this line of the purchase order has been cancelled.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
completed	boolean	Completed	<input type="checkbox"/>	Completed > A check box that indicates (if selected) that the purchasing of the item requested by this line of the purchase order has been completed.
completeOn	double	itgen_vnet_completo n	<input type="checkbox"/>	Complete on (%) > The minimum percentage of the ordered quantity for the stock item that must be received to complete the purchase order line (gets the default value from the Threshold receipt (%) setting of the supplier in the (AP303000) window).
discountAmount	double	itgen_vnet_discounta mount	<input type="checkbox"/>	Discount amount > If the Supplier customer discounts functionality is enabled in the

Name	Data Type	Label	Required	Documentation
				Enable/disable functionalities (CS100000) window, the amount of the discount that has been specified manually or calculated based on the discount percent entered manually.
discountCode_description	string	Discount Code Description	<input type="checkbox"/>	Name of item/description
discountCode_number	string	Discount Code Number	<input type="checkbox"/>	Number of item
discountPercent	double	Discount Percent	<input type="checkbox"/>	Discount percent > If the Supplier customer discounts functionality is enabled in the Enable/disable functionalities (CS100000) window, the percent of the discount that has been entered manually or calculated based on the discount amount entered manually for this line item.
extCost	double	itgen_vnet_extcost	<input type="checkbox"/>	Ext. cost > The extended cost of the item, which is the unit cost multiplied by the quantity.
inventory_description	string	Inventory Description	<input type="checkbox"/>	Name of item/description
inventory_number	string	Inventory Number	<input type="checkbox"/>	Number of item
lineDescription	string	Line Description	<input type="checkbox"/>	A description of the order line, which is copied from the item's description.
lineNbr	int32	itgen_vnet_linenbr	<input type="checkbox"/>	The line number
lineType	string	Line Type	<input type="checkbox"/>	Line type > The type of the order line, which can be one of the following options: Goods for inventory, Non-stock, Service, Freight, Good for sales order, Non-stock for drop-ship, Drop-ship, Goods for RP, Description.
manualDiscount	boolean	itgen_vnet_manualdiscout	<input type="checkbox"/>	Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
maxReceipt	double	itgen_vnet_maxreceipt	<input type="checkbox"/>	Max. receipt (%) > The maximum quantity of the item, expressed as a percentage of the ordered quantity, that is required for the item to be accepted at the warehouse if the Receipt action is Rejected.
minReceipt	double	itgen_vnet_minreceipt	<input type="checkbox"/>	Min. receipt (%) > The minimum quantity of the item, expressed as a percentage of the ordered quantity, that is required for the item to be accepted at the warehouse if the Receipt action is Rejected.
orderNumber	string	Order Number	<input type="checkbox"/>	Order no. > The reference number of the blanket or standard order (for normal

Name	Data Type	Label	Required	Documentation
				orders based on blanket or standard orders).
orderQty	double	Order Quantity	<input type="checkbox"/>	Order qty. > The quantity of the item that has been ordered.
orderType	string	Order Type	<input type="checkbox"/>	Order type > The order type this order is related to (for normal orders based on blanket or standard orders).
project_description	string	Project Description	<input type="checkbox"/>	Click on the magnifier. > The description.
project_id	string	Project ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
projectTask_description	string	Project Task Description	<input type="checkbox"/>	Click on the magnifier. > The description.
projectTask_id	string	Project Task ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
promised	datetime	Promised	<input type="checkbox"/>	Promised > The date w hen the item's deliver w as promised.
qtyOnReceipts	double	itgen_vnet_qtyonreceipts	<input type="checkbox"/>	Qty. on receipts > The quantity of the item that has been received according to all receipts, including the unreleased ones.
receiptAction	string	itgen_vnet_receiptaction	<input type="checkbox"/>	Receipt action > The action that should be perform w hen the ordered item is received if its quantity is greater than the Max. receipt value or less than the Min. receipt value calculated based on the line's ordered quantity. Values: Reject, Accept but w arn, Accept.
receivedAmt	double	Received Amount	<input type="checkbox"/>	Received amt. > The amount received on this purchase order for this item.
requested	datetime	Requested	<input type="checkbox"/>	Requested > The date w hen the item w as requested.
sub_description	string	itgen_vnet_sub_description	<input type="checkbox"/>	Description > The description of the identifier.
sub_errorInfo	string	itgen_vnet_sub_errorinfo	<input type="checkbox"/>	
sub_lastModifiedDateTime	datetime	itgen_vnet_sub_lastmodifieddatetime	<input type="checkbox"/>	System generated information.
sub_metadata_totalCount	int64	itgen_vnet_sub_metadata_totalcount	<input type="checkbox"/>	
sub_subaccountId	int32	itgen_vnet_sub_subaccountid	<input type="checkbox"/>	SubID > The identifier of the subaccount.
sub_subaccountNumber	string	itgen_vnet_sub_subaccountnumber	<input type="checkbox"/>	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
taxCategory_description	string	itgen_vnet_taxcategory_description	<input type="checkbox"/>	Name of item/description

Name	Data Type	Label	Required	Documentation
taxCategory_number	string	itgen_vnet_taxcategory_number	<input type="checkbox"/>	Number of item
unitCost	double	Unit Cost	<input type="checkbox"/>	Unit cost > The cost per UoM of the stock item.
uom	string	Unit of Measure	<input type="checkbox"/>	UoM > The unit of measure (UoM) in which the quantity of the item is specified.
warehouse_description	string	Warehouse Description	<input type="checkbox"/>	Click on the magnifier. > The description.
warehouse_id	string	Warehouse ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

PurchaseOrderOrderByorderNbr_PurchaseReceipts: itgen_vnet_purchaseorderorderbyordernbr_purchasereceipts_plural

Name: PurchaseOrderOrderByorderNbr_PurchaseReceipts

Get a specific Purchase Order

Catalog: VismaNet

Schema: PurchaseOrder

Label: itgen_vnet_purchaseorderorderbyordernbr_purchasereceipts_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/purchaseorder/{orderNbr}

Insert Service URL (OData-specific): /controller/api/v1/purchaseorder/{orderNbr}

Update Service URL (OData-specific): /controller/api/v1/purchaseorder/{orderNbr}

Delete Service URL (OData-specific): /controller/api/v1/purchaseorder/{orderNbr}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): purchaseReceipts[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
orderNbr	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
currency	string	Currency	<input type="checkbox"/>	
receiptNumber	string	Receipt Number	<input type="checkbox"/>	
status	string	Status	<input type="checkbox"/>	
supplierName	string	itgen_vnet_supplierna me	<input type="checkbox"/>	
totalAmt	double	itgen_vnet_totalamt	<input type="checkbox"/>	
totalQty	double	itgen_vnet_totalqty	<input type="checkbox"/>	
type	string	Type	<input type="checkbox"/>	

PurchaseOrderOrderByorderNbr_TaxDetails:
itgen_vnet_purchaseorderorderbyordernbr_taxdetails_plural

Name: PurchaseOrderOrderByorderNbr_TaxDetails

Get a specific Purchase Order

Catalog: VismaNet

Schema: PurchaseOrder

Label: itgen_vnet_purchaseorderorderbyordernbr_taxdetails_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/purchaseorder/{orderNbr}

Insert Service URL (OData-specific): /controller/api/v1/purchaseorder/{orderNbr}

Update Service URL (OData-specific): /controller/api/v1/purchaseorder/{orderNbr}

Delete Service URL (OData-specific): /controller/api/v1/purchaseorder/{orderNbr}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): taxDetails[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
orderNbr	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
recordId	int32	Record ID	<input type="checkbox"/>	The id as stored in the database. It can be used when we want to update a VAT record.
taxableAmount	double	Taxable Amount	<input type="checkbox"/>	Taxable amount > The taxable amount for the VAT, which is calculated at the document level.
taxId	string	Tax ID	<input type="checkbox"/>	Mandatory field: VAT ID* > The ID of the VAT applied to the document.
vatAmount	double	VAT Amount	<input type="checkbox"/>	VAT > The VAT amount for the specific VAT, which is calculated at the document level.
vatId_description	string	itgen_vnet_vatid_description	<input type="checkbox"/>	Name of item/description
vatId_number	string	itgen_vnet_vatid_number	<input type="checkbox"/>	Number of item
vatRate	double	itgen_vnet_vatrate	<input type="checkbox"/>	VAT rate > The rate of the VAT.

PurchaseOrderReceipts: itgen_vnet_purchaseorderreceipts_plural

Name: PurchaseOrderReceipts

Get a range of Purchase Order - ScreenId=PO301000

Catalog: VismaNet

Schema: PurchaseOrder

Label: itgen_vnet_purchaseorderreceipts_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/purchaseorder

Insert Service URL (OData-specific): /controller/api/v1/purchaseorder

Update Service URL (OData-specific): /controller/api/v1/purchaseorder

Delete Service URL (OData-specific): /controller/api/v1/purchaseorder

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): purchaseReceipts[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderStatus	string	<input type="checkbox"/>		
orderType	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
supplier	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
currency	string	Currency	<input type="checkbox"/>	
receiptNumber	string	Receipt Number	<input type="checkbox"/>	
status	string	Status	<input type="checkbox"/>	
supplierName	string	itgen_vnet_supplierna me	<input type="checkbox"/>	
totalAmt	double	itgen_vnet_totalamt	<input type="checkbox"/>	
totalQty	double	itgen_vnet_totalqty	<input type="checkbox"/>	
type	string	Type	<input type="checkbox"/>	

PurchaseOrders: Purchase Orders

Name: PurchaseOrders

Get a range of Purchase Order - ScreenId=PO301000

Catalog: VismaNet

Schema: PurchaseOrder

Label: Purchase Orders

Partition-specific: true

Select: true

Insert: true

Update: true

Delete: false

Select Service URL (OData-specific): /controller/api/v1/purchaseorder

Insert Service URL (OData-specific): /controller/api/v1/purchaseorder

Update Service URL (OData-specific): /controller/api/v1/purchaseorder

Delete Service URL (OData-specific): /controller/api/v1/purchaseorder

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Insert Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Update Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderStatus	string	<input type="checkbox"/>		
orderType	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
supplier	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
branch_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branch_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
controlTotal	double	Total for Control	<input type="checkbox"/>	The top part > Control total > The order's total amount (including VAT), which you must enter manually when you attempt to save the order with the Balanced status.
currency	string	Currency	<input type="checkbox"/>	The top part > Currency > The currency the purchase order will be paid in.
date	datetime	Date	<input type="checkbox"/>	Mandatory field: The top part > Date* > The date when the purchase order was created.
description	string	Description	<input type="checkbox"/>	The top part > Description > A brief description of the purchase order.

Name	Data Type	Label	Required	Documentation
dontEmail	boolean	Don't Email	<input type="checkbox"/>	Other information > Do not email > A check box that indicates (if selected) indicates that the purchase order should not be emailed.
dontPrint	boolean	Don't Print	<input type="checkbox"/>	Other information > Do not print > A check box that indicates (if selected) that the current purchase order should not be printed.
emailed	boolean	Emailed	<input type="checkbox"/>	Other information > Emailed > A check box that indicates (if selected) indicates that the current purchase order was emailed.
fobPoint	string	itgen_vnet_fobpoint	<input type="checkbox"/>	Delivery instructions tab > The Ship via section > FOB point > The FOB point where the title of goods (listed on this purchase order) is transferred from the supplier to the company.
hold	boolean	Hold	<input type="checkbox"/>	The top part > Hold > A check box that you select to give the purchase order the On hold status.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated information.
lineTotal	double	Line Total	<input type="checkbox"/>	The top part > Line total > The total sum of the Extended amount entries for all lines in the current purchase order. This value is calculated by the system and users cannot manually change it.
location_id	int32	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
openBalance	double	Open Balance	<input type="checkbox"/>	Other information > Open amount > The amount of these items that are ordered but not received.
openQuantity	double	itgen_vnet_openquantity	<input type="checkbox"/>	Other information > Open Quantity > The difference between the quantities of ordered and received items.
orderNbr	string	Order Number	<input type="checkbox"/>	The top part > Order no. > The unique reference number of the purchase order, which the system assigns based on the number series assigned to purchase orders of this type, as specified in the PO101000 window.
orderTotal	double	Order Total	<input type="checkbox"/>	The Top part > Order total > The total sum for the purchase order, including VAT. This read-

Name	Data Type	Label	Required	Documentation
				only value is the sum of the Line total and VAT total values.
orderType	string	Order Type	<input type="checkbox"/>	The top part > Type > The type of the purchase order, which can be one of these options: Normal, Drop-ship, Blanket, Default
owner_id	string	Owner ID	<input type="checkbox"/>	Click the magnifier > The identifier
owner_name	string	Owner Name	<input type="checkbox"/>	Click the magnifier > The displayed name
paymentRefNbr	string	Payment Reference Number	<input type="checkbox"/>	Other information tab >; Prepayment ref. no. >; The reference number of the prepayment request linked to this purchase order, if any.
printed	boolean	Printed	<input type="checkbox"/>	Other information >; Printed >; A check box that indicates (if selected) that the current purchase order was printed.
promisedOn	datetime	Promised on	<input type="checkbox"/>	The top part >; Delivery date >; The date when the supplier promised that the items listed in the order will be received at their destination location.
remitAddress_addressId	int32	itgen_vnet_remitaddress_addressid	<input type="checkbox"/>	
remitAddress_addressLine1	string	itgen_vnet_remitaddress_addressline1	<input type="checkbox"/>	Address 1 >; The first line of the customer's/supplier's/company's/employee's contact address.
remitAddress_addressLine2	string	itgen_vnet_remitaddress_addressline2	<input type="checkbox"/>	Address 2 >; The second line of the address.
remitAddress_addressLine3	string	itgen_vnet_remitaddress_addressline3	<input type="checkbox"/>	Address 3 >; The third line of the address.
remitAddress_city	string	itgen_vnet_remitaddress_city	<input type="checkbox"/>	City >; The city.
remitAddress_country_errorInfo	string	itgen_vnet_remitaddress_country_errorinfo	<input type="checkbox"/>	
remitAddress_country_id	string	itgen_vnet_remitaddress_country_id	<input type="checkbox"/>	Mandatory field: Country ID* >; The unique two-letter country ID according to international standard ISO 3166.
remitAddress_country_metadata_totalCount	int64	itgen_vnet_remitaddress_country_metadata_totalcount	<input type="checkbox"/>	
remitAddress_country_name	string	itgen_vnet_remitaddress_country_name	<input type="checkbox"/>	Mandatory field: Country name* >; The complete name of the country.
remitAddress_county_id	string	itgen_vnet_remitaddress_county_id	<input type="checkbox"/>	Click the magnifier >; The identifier
remitAddress_county_name	string	itgen_vnet_remitaddress_county_name	<input type="checkbox"/>	Click the magnifier >; The displayed name

Name	Data Type	Label	Required	Documentation
remitAddress_overrideAddress	boolean	itgen_vnet_remitaddress_overrideaddress	<input type="checkbox"/>	The Supplier info tab > The Supplier address section > Override > A check box that you select to override (that is, to edit) the default shipping address for the supplier.
remitAddress_postalCode	string	itgen_vnet_remitaddress_postalcode	<input type="checkbox"/>	Postcode > The postcode.
remitContact_attention	string	itgen_vnet_remitcontact_attention	<input type="checkbox"/>	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
remitContact_contactId	int32	itgen_vnet_remitcontact_contactid	<input type="checkbox"/>	
remitContact_email	string	itgen_vnet_remitcontact_email	<input type="checkbox"/>	Email > The email address of the customer/supplier/company as a business entity.
remitContact_fax	string	itgen_vnet_remitcontact_fax	<input type="checkbox"/>	Fax > The fax number.
remitContact_name	string	itgen_vnet_remitcontact_name	<input type="checkbox"/>	Name > The legal name of to appear on the documents.
remitContact_overrideContact	boolean	itgen_vnet_remitcontact_overridecontact	<input type="checkbox"/>	The Supplier information tab > The Supplier contact section > Override > A check box that you select to override (edit) the default contact settings for the supplier.
remitContact_phone1	string	itgen_vnet_remitcontact_phone1	<input type="checkbox"/>	Phone 1 > The default phone number.
remitContact_phone2	string	itgen_vnet_remitcontact_phone2	<input type="checkbox"/>	Phone 2 > An additional phone number.
remitContact_web	string	itgen_vnet_remitcontact_web	<input type="checkbox"/>	Web > The website of the company, if one exists.
requisitionRefNbr	string	itgen_vnet_requisitionrefnbr	<input type="checkbox"/>	Other information tab > Requisition ref. no. > The reference number of the requisition document associated with the purchase order, if any.
salesOrderNbr	string	itgen_vnet_salesordernbr	<input type="checkbox"/>	Other information tab > Sales order no. > The ID of the sales order associated with the purchase order.
salesOrderType	string	itgen_vnet_salesordertype	<input type="checkbox"/>	Other information tab > Sales order type > The type of the sales order associated with the purchase order.
shippingAddress_addressId	int32	itgen_vnet_shippingaddress_addressid	<input type="checkbox"/>	
shippingAddress_addressLine1	string	itgen_vnet_shippingaddress_addressline1	<input type="checkbox"/>	Address 1 > The first line of the

Name	Data Type	Label	Required	Documentation
				customer's/supplier's/company's/employee's contact address.
shippingAddress_addressLine2	string	itgen_vnet_shippingaddress_addressline2	<input type="checkbox"/>	Address 2 > The second line of the address.
shippingAddress_addressLine3	string	itgen_vnet_shippingaddress_addressline3	<input type="checkbox"/>	Address 3 > The third line of the address.
shippingAddress_city	string	itgen_vnet_shippingaddress_city	<input type="checkbox"/>	City > The city.
shippingAddress_country_errorInfo	string	itgen_vnet_shippingaddress_country_errorinfo	<input type="checkbox"/>	
shippingAddress_country_id	string	itgen_vnet_shippingaddress_country_id	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
shippingAddress_country_metadata_totalCount	int64	itgen_vnet_shippingaddress_country_metadata_totalcount	<input type="checkbox"/>	
shippingAddress_country_name	string	itgen_vnet_shippingaddress_country_name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
shippingAddress_county_id	string	itgen_vnet_shippingaddress_county_id	<input type="checkbox"/>	Click the magnifier > The identifier
shippingAddress_county_name	string	itgen_vnet_shippingaddress_county_name	<input type="checkbox"/>	Click the magnifier > The displayed name
shippingAddress_overrideAddress	boolean	itgen_vnet_shippingaddress_overrideaddresses	<input type="checkbox"/>	The Supplier info tab > The Supplier address section > Override > A check box that you select to override (that is, to edit) the default shipping address for the supplier.
shippingAddress_postalCode	string	itgen_vnet_shippingaddress_postalcode	<input type="checkbox"/>	Postcode > The postcode.
shippingContact_attention	string	itgen_vnet_shippingcontact_attention	<input type="checkbox"/>	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
shippingContact_contactId	int32	itgen_vnet_shippingcontact_contactid	<input type="checkbox"/>	
shippingContact_email	string	itgen_vnet_shippingcontact_email	<input type="checkbox"/>	Email > The email address of the customer/supplier/company as a business entity.
shippingContact_fax	string	itgen_vnet_shippingcontact_fax	<input type="checkbox"/>	Fax > The fax number.
shippingContact_name	string	itgen_vnet_shippingcontact_name	<input type="checkbox"/>	Name > The legal name of to appear on the documents.
shippingContact_overrideContact	boolean	itgen_vnet_shippingcontact_overridecontact	<input type="checkbox"/>	The Supplier information tab > The Supplier contact section > Override > A check box that you select to override (edit) the

Name	Data Type	Label	Required	Documentation
				default contact settings for the supplier.
shippingContact_phone1	string	itgen_vnet_shippingcontact_phone1	<input type="checkbox"/>	Phone 1 > The default phone number.
shippingContact_phone2	string	itgen_vnet_shippingcontact_phone2	<input type="checkbox"/>	Phone 2 > An additional phone number.
shippingContact_w eb	string	itgen_vnet_shippingcontact_w eb	<input type="checkbox"/>	Web > The website of the company, if one exists.
shippingDestinationType	string	itgen_vnet_shippingdestinationtype	<input type="checkbox"/>	Shipping instructions tab > The Delivery address section > Shipping destination type > The type of the shipping destination, w hich is one of the follow ing options: Branch location (meaning a branch of your company), Customer, Supplier, and Warehouse.
shippingLocation_id	int32	Shipping Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
shippingLocation_name	string	Shipping Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
shipTo_internalld	int32	itgen_vnet_shipto_inte rnalld	<input type="checkbox"/>	
shipTo_name	string	itgen_vnet_shipto_na me	<input type="checkbox"/>	The name of the particular destination of the selected type.
shipTo_number	string	itgen_vnet_shipto_nu mber	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
shipVia	string	Ship Via	<input type="checkbox"/>	Delivery instructions tab > The Ship via section > Ship via > The carrier selected to ship the goods for the purchase order.
status	string	Status	<input type="checkbox"/>	The top part > Status > The system-generated status of the purchase order, w hich can be one of the follow ing options: On hold, Open, Pending approval, Rejected, Pending printing, Pending e-mail, Closed, Cancelled.
supplier_internalld	int32	Supplier Internal ID	<input type="checkbox"/>	
supplier_name	string	Supplier Name	<input type="checkbox"/>	The name of the particular destination of the selected type.
supplier_number	string	Supplier Number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
supplierRef	string	Supplier Reference	<input type="checkbox"/>	The top part > Supplier ref. > The reference number of the supplier document related to this purchase order.
supplierVatZone_defaultTaxCategory_description	string	itgen_vnet_supplievat zone_defaulttaxcategory_description	<input type="checkbox"/>	Name of item/description
supplierVatZone_defaultTaxCategory_number	string	itgen_vnet_supplievat zone_defaulttaxcateg	<input type="checkbox"/>	Number of item

Name	Data Type	Label	Required	Documentation
		ory_number		
supplierVatZone_defaultVatCategory	string	itgen_vnet_supplervatzone_defaultvatcategory	<input type="checkbox"/>	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window .
supplierVatZone_description	string	itgen_vnet_supplervatzone_description	<input type="checkbox"/>	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window .
supplierVatZone_errorInfo	string	itgen_vnet_supplervatzone_errorinfo	<input type="checkbox"/>	
supplierVatZone_id	string	itgen_vnet_supplervatzone_id	<input type="checkbox"/>	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window .
supplierVatZone_metadata_totalCount	int64	itgen_vnet_supplervatzone_metadata_totalcount	<input type="checkbox"/>	
taxTotal	double	Tax Total	<input type="checkbox"/>	The Top part > VAAT total > The total VAT amount for all lines added to the current purchase order. This value, also calculated by the system, is the sum of the VAT amounts for each line.
terms_description	string	Terms Description	<input type="checkbox"/>	Click on the magnifier. > The description.
terms_id	string	Terms ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	<input type="checkbox"/>	The Top part > VAT exempt total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the VAT with the Include in VAT exempt total check box selected in the TX205000 window .
warehouse_description	string	Warehouse Description	<input type="checkbox"/>	Click on the magnifier. > The description.
warehouse_id	string	Warehouse ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
workgroupID	int32	itgen_vnet_workgroupid	<input type="checkbox"/>	Other information tab > Work group ID > The work group to which the purchase order was assigned for processing.

PurchaseOrderTaxDetails: itgen_vnet_purchaseordertaxdetails_plural

Name: PurchaseOrderTaxDetails

Get a range of Purchase Order - ScreenId=PO301000

Catalog: VismaNet

Schema: PurchaseOrder

Label: itgen_vnet_purchaseordertaxdetails_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/purchaseorder

Insert Service URL (OData-specific): /controller/api/v1/purchaseorder

Update Service URL (OData-specific): /controller/api/v1/purchaseorder

Delete Service URL (OData-specific): /controller/api/v1/purchaseorder

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): taxDetails[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderStatus	string	<input type="checkbox"/>		
orderType	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
supplier	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
recordId	int32	Record ID	<input type="checkbox"/>	The id as stored in the database. It can be used when we want to update a VAT record.
taxableAmount	double	Taxable Amount	<input type="checkbox"/>	Taxable amount > The taxable amount for the VAT, which is calculated at the document level.
taxId	string	Tax ID	<input type="checkbox"/>	Mandatory field: VAT ID* > The ID of the VAT applied to the document.

Name	Data Type	Label	Required	Documentation
vatAmount	double	VAT Amount	<input type="checkbox"/>	VAT > The VAT amount for the specific VAT, which is calculated at the document level.
vatId_description	string	itgen_vnet_vatid_description	<input type="checkbox"/>	Name of item/description
vatId_number	string	itgen_vnet_vatid_number	<input type="checkbox"/>	Number of item
vatRate	double	itgen_vnet_vatrate	<input type="checkbox"/>	VAT rate > The rate of the VAT.

2.1.56 Schema: PurchaseOrderBasic

2.1.56.1 Tables

PurchaseOrderBasicByOrderNumber: itgen_vnet_purchaseorderbasicbyordernumber_plural

Name: PurchaseOrderBasicByOrderNumber

Get a specific Purchase Order

Catalog: VismaNet

Schema: PurchaseOrderBasic

Label: itgen_vnet_purchaseorderbasicbyordernumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/purchaseorderbasic/{orderNbr}

Insert Service URL (OData-specific): /controller/api/v1/purchaseorderbasic/{orderNbr}

Update Service URL (OData-specific): /controller/api/v1/purchaseorderbasic/{orderNbr}

Delete Service URL (OData-specific): /controller/api/v1/purchaseorderbasic/{orderNbr}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
orderNbr	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
branch_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branch_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
controlTotal	double	Total for Control	<input type="checkbox"/>	The top part > Control total > The order's total amount (including VAT), w hich you must enter manually w hen you attempt to save the order w ith the Balanced status.
currency	string	Currency	<input type="checkbox"/>	The top part > Currency > The currency the purchase order w ill be paid in.
date	datetime	Date	<input type="checkbox"/>	Mandatory field: The top part > Date* > The date w hen the purchase order w as created.
description	string	Description	<input type="checkbox"/>	The top part > Description > A brief description of the purchase order.
hold	boolean	Hold	<input type="checkbox"/>	The top part > Hold > A check box that you select to give the purchase order the On hold status.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated information.
lineTotal	double	Line Total	<input type="checkbox"/>	The top part > Line total > The total sum of the Extended amount entries for all lines in the current purchase order. This value is calculated by the system and users cannot manually change it.
location_id	int32	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
orderNbr	string	Order Number	<input type="checkbox"/>	The top part > Order no. > The unique reference number of the purchase order, w hich the system assigns based on the number series assigned to purchase orders of this type, as specified in the PO101000 w indow .
orderTotal	double	Order Total	<input type="checkbox"/>	The Top part > Order total > The total sum for the purchase order, including VAT. This read-only value is the sum of the Line total and VAT total values.
orderType	string	Order Type	<input type="checkbox"/>	The top part > Type > The type of the purchase order, w hich can be one of these options: Normal, Drop-ship, Blanket, Default

Name	Data Type	Label	Required	Documentation
owner_id	string	Owner ID	<input type="checkbox"/>	Click the magnifier > The identifier
owner_name	string	Owner Name	<input type="checkbox"/>	Click the magnifier > The displayed name
promisedOn	datetime	Promised on	<input type="checkbox"/>	The top part > Delivery date > The date when the supplier promised that the items listed in the order will be received at their destination location.
status	string	Status	<input type="checkbox"/>	The top part > Status > The system-generated status of the purchase order, which can be one of the following options: On hold, Open, Pending approval, Rejected, Pending printing, Pending e-mail, Closed, Cancelled.
supplier_internalId	int32	Supplier Internal ID	<input type="checkbox"/>	
supplier_name	string	Supplier Name	<input type="checkbox"/>	The name of the particular destination of the selected type.
supplier_number	string	Supplier Number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
supplierRef	string	Supplier Reference	<input type="checkbox"/>	The top part > Supplier ref. > The reference number of the supplier document related to this purchase order.
taxTotal	double	Tax Total	<input type="checkbox"/>	The Top part > VAAT total > The total VAT amount for all lines added to the current purchase order. This value, also calculated by the system, is the sum of the VAT amounts for each line.
vatExemptTotal	double	VAT Exempt Total	<input type="checkbox"/>	The Top part > VAT exempt total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the VAT with the Include in VAT exempt total check box selected in the TX205000 window.

PurchaseOrderBasicOrderBasic_Lines: itgen_vnet_purchaseorderbasicorderbasic_lines_plural

Name: PurchaseOrderBasicOrderBasic_Lines

Get a range of Purchase Order - ScreenId=PO301000

Catalog: VismaNet

Schema: PurchaseOrderBasic

Label: itgen_vnet_purchaseorderbasicorderbasic_lines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/purchaseorderbasic

Insert Service URL (OData-specific): /controller/api/v1/purchaseorderbasic

Update Service URL (OData-specific): /controller/api/v1/purchaseorderbasic

Delete Service URL (OData-specific): /controller/api/v1/purchaseorderbasic

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): lines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderStatus	string	<input type="checkbox"/>		
orderType	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
supplier	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
account_description	string	Account Description	<input type="checkbox"/>	Name of item/description
account_number	string	Account Number	<input type="checkbox"/>	Number of item
account_type	string	Account Type	<input type="checkbox"/>	
alternateId	string	Alternate ID	<input type="checkbox"/>	Alternate ID > The alternate ID used for this stock item-subitem pair by the supplier.
amount	double	Amount	<input type="checkbox"/>	Amount > The amount calculated (after the discount has been taken) for the item.
branch_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branch_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
canceled	boolean	Canceled	<input type="checkbox"/>	Cancelled > A check box that indicates (if selected) that this line of the purchase order has been cancelled.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
completed	boolean	Completed	<input type="checkbox"/>	Completed > A check box that indicates (if selected) that the purchasing of the item requested by this line of the purchase order has been completed.
completeOn	double	itgen_vnet_completeon	<input type="checkbox"/>	Complete on (%) > The minimum percentage of the ordered quantity for the stock item that must be received to complete the purchase order line (gets the default value from the Threshold receipt (%) setting of the supplier in the (AP303000) window).
discountAmount	double	itgen_vnet_discountamount	<input type="checkbox"/>	Discount amount > If the Supplier customer discounts functionality is enabled in the Enable/disable functionalities (CS100000) window, the amount of the discount that has been specified manually or calculated based on the discount percent entered manually.
discountCode_description	string	Discount Code Description	<input type="checkbox"/>	Name of item/description
discountCode_number	string	Discount Code Number	<input type="checkbox"/>	Number of item
discountPercent	double	Discount Percent	<input type="checkbox"/>	Discount percent > If the Supplier customer discounts functionality is enabled in the Enable/disable functionalities (CS100000) window, the percent of the discount that has been entered manually or calculated based on the discount amount entered manually for this line item.
extCost	double	itgen_vnet_extcost	<input type="checkbox"/>	Ext. cost > The extended cost of the item, which is the unit cost multiplied by the quantity.
inventory_description	string	Inventory Description	<input type="checkbox"/>	Name of item/description
inventory_number	string	Inventory Number	<input type="checkbox"/>	Number of item
lineDescription	string	Line Description	<input type="checkbox"/>	A description of the order line, which is copied from the item's description.
lineNbr	int32	itgen_vnet_linenbr	<input type="checkbox"/>	The line number
lineType	string	Line Type	<input type="checkbox"/>	Line type > The type of the order line, which can be one of the following options: Goods for inventory, Non-stock, Service, Freight, Good for sales order, Non-stock for drop-ship, Drop-ship, Goods for RP, Description.
manualDiscount	boolean	itgen_vnet_manualdiscount	<input type="checkbox"/>	Manual discount > A check box that indicates (if selected)

Name	Data Type	Label	Required	Documentation
				that the discount has been applied manually.
maxReceipt	double	itgen_vnet_maxreceipt	<input type="checkbox"/>	Max. receipt (%) > The maximum quantity of the item, expressed as a percentage of the ordered quantity, that is required for the item to be accepted at the warehouse if the Receipt action is Rejected.
minReceipt	double	itgen_vnet_minreceipt	<input type="checkbox"/>	Min. receipt (%) > The minimum quantity of the item, expressed as a percentage of the ordered quantity, that is required for the item to be accepted at the warehouse if the Receipt action is Rejected.
orderNumber	string	Order Number	<input type="checkbox"/>	Order no. > The reference number of the blanket or standard order (for normal orders based on blanket or standard orders).
orderQty	double	Order Quantity	<input type="checkbox"/>	Order qty. > The quantity of the item that has been ordered.
orderType	string	Order Type	<input type="checkbox"/>	Order type > The order type this order is related to (for normal orders based on blanket or standard orders).
project_description	string	Project Description	<input type="checkbox"/>	Click on the magnifier. > The description.
project_id	string	Project ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
projectTask_description	string	Project Task Description	<input type="checkbox"/>	Click on the magnifier. > The description.
projectTask_id	string	Project Task ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
promised	datetime	Promised	<input type="checkbox"/>	Promised > The date when the item's deliver was promised.
qtyOnReceipts	double	itgen_vnet_qtyonreceipts	<input type="checkbox"/>	Qty. on receipts > The quantity of the item that has been received according to all receipts, including the unreleased ones.
receiptAction	string	itgen_vnet_receiptaction	<input type="checkbox"/>	Receipt action > The action that should be performed when the ordered item is received if its quantity is greater than the Max. receipt value or less than the Min. receipt value calculated based on the line's ordered quantity. Values: Reject, Accept but warn, Accept.
receivedAmt	double	Received Amount	<input type="checkbox"/>	Received amt. > The amount received on this purchase order for this item.
requested	datetime	Requested	<input type="checkbox"/>	Requested > The date when the item was requested.

Name	Data Type	Label	Required	Documentation
sub_description	string	itgen_vnet_sub_description	<input type="checkbox"/>	Description > The description of the identifier.
sub_errorInfo	string	itgen_vnet_sub_errorinfo	<input type="checkbox"/>	
sub_lastModifiedDateTime	datetime	itgen_vnet_sub_lastmodifieddatetime	<input type="checkbox"/>	System generated information.
sub_metadata_totalCount	int64	itgen_vnet_sub_metadata_totalcount	<input type="checkbox"/>	
sub_subaccountId	int32	itgen_vnet_sub_subaccountid	<input type="checkbox"/>	SubID > The identifier of the subaccount.
sub_subaccountNumber	string	itgen_vnet_sub_subaccountnumber	<input type="checkbox"/>	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
taxCategory_description	string	itgen_vnet_taxcategory_description	<input type="checkbox"/>	Name of item/description
taxCategory_number	string	itgen_vnet_taxcategory_number	<input type="checkbox"/>	Number of item
unitCost	double	Unit Cost	<input type="checkbox"/>	Unit cost > The cost per UoM of the stock item.
uom	string	Unit of Measure	<input type="checkbox"/>	UoM > The unit of measure (UoM) in which the quantity of the item is specified.
warehouse_description	string	Warehouse Description	<input type="checkbox"/>	Click on the magnifier. > The description.
warehouse_id	string	Warehouse ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

**PurchaseOrderBasicOrderBasic_PurchaseReceipts:
itgen_vnet_purchaseorderbasicorderbasic_purchasereceipts_plural**

Name: PurchaseOrderBasicOrderBasic_PurchaseReceipts

Get a range of Purchase Order - ScreenId=PO301000

Catalog: VismaNet

Schema: PurchaseOrderBasic

Label: itgen_vnet_purchaseorderbasicorderbasic_purchasereceipts_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/purchaseorderbasic

Insert Service URL (OData-specific): /controller/api/v1/purchaseorderbasic

Update Service URL (OData-specific): /controller/api/v1/purchaseorderbasic

Delete Service URL (OData-specific): /controller/api/v1/purchaseorderbasic

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): purchaseReceipts[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderStatus	string	<input type="checkbox"/>		
orderType	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
supplier	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
currency	string	Currency	<input type="checkbox"/>	
receiptNumber	string	Receipt Number	<input type="checkbox"/>	
status	string	Status	<input type="checkbox"/>	
supplierName	string	itgen_vnet_suppliername	<input type="checkbox"/>	
totalAmt	double	itgen_vnet_totalamt	<input type="checkbox"/>	
totalQty	double	itgen_vnet_totalqty	<input type="checkbox"/>	
type	string	Type	<input type="checkbox"/>	

PurchaseOrderBasicOrderBasic_TaxDetails:

itgen_vnet_purchaseorderbasicorderbasic_taxdetails_plural

Name: PurchaseOrderBasicOrderBasic_TaxDetails

Get a range of Purchase Order - ScreenId=PO301000

Catalog: VismaNet

Schema: PurchaseOrderBasic

Label: itgen_vnet_purchaseorderbasicorderbasic_taxdetails_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/purchaseorderbasic

Insert Service URL (OData-specific): /controller/api/v1/purchaseorderbasic

Update Service URL (OData-specific): /controller/api/v1/purchaseorderbasic

Delete Service URL (OData-specific): /controller/api/v1/purchaseorderbasic

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): taxDetails[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderStatus	string	<input type="checkbox"/>		
orderType	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
supplier	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
recordId	int32	Record ID	<input type="checkbox"/>	The id as stored in the database. It can be used when we want to update a VAT record.
taxableAmount	double	Taxable Amount	<input type="checkbox"/>	Taxable amount > The taxable amount for the VAT, which is calculated at the document level.
taxId	string	Tax ID	<input type="checkbox"/>	Mandatory field: VAT ID* > The ID of the VAT applied to the document.
vatAmount	double	VAT Amount	<input type="checkbox"/>	VAT > The VAT amount for the specific VAT, which is calculated at the document level.

Name	Data Type	Label	Required	Documentation
vatId_description	string	itgen_vnet_vatid_desc ription	<input type="checkbox"/>	Name of item/description
vatId_number	string	itgen_vnet_vatid_num ber	<input type="checkbox"/>	Number of item
vatRate	double	itgen_vnet_vatrate	<input type="checkbox"/>	VAT rate > The rate of the VAT.

PurchaseOrderBasicPurchaseOrderBasicByorderNbr_Lines: itgen_vnet_purchaseorderbasicpurchaseorderbasicbyordernbr_lines_plural

Name: PurchaseOrderBasicPurchaseOrderBasicByorderNbr_Lines

Get a specific Purchase Order

Catalog: VismaNet

Schema: PurchaseOrderBasic

Label: itgen_vnet_purchaseorderbasicpurchaseorderbasicbyordernbr_lines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/purchaseorderbasic/{orderNbr}

Insert Service URL (OData-specific): /controller/api/v1/purchaseorderbasic/{orderNbr}

Update Service URL (OData-specific): /controller/api/v1/purchaseorderbasic/{orderNbr}

Delete Service URL (OData-specific): /controller/api/v1/purchaseorderbasic/{orderNbr}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): lines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
orderNbr	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
account_description	string	Account Description	<input type="checkbox"/>	Name of item/description
account_number	string	Account Number	<input type="checkbox"/>	Number of item

Name	Data Type	Label	Required	Documentation
account_type	string	Account Type	<input type="checkbox"/>	
alternateId	string	Alternate ID	<input type="checkbox"/>	Alternate ID > The alternate ID used for this stock item-subitem pair by the supplier.
amount	double	Amount	<input type="checkbox"/>	Amount > The amount calculated (after the discount has been taken) for the item.
branch_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branch_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
canceled	boolean	Canceled	<input type="checkbox"/>	Cancelled > A check box that indicates (if selected) that this line of the purchase order has been cancelled.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
completed	boolean	Completed	<input type="checkbox"/>	Completed > A check box that indicates (if selected) that the purchasing of the item requested by this line of the purchase order has been completed.
completeOn	double	itgen_vnet_completeon	<input type="checkbox"/>	Complete on (%) > The minimum percentage of the ordered quantity for the stock item that must be received to complete the purchase order line (gets the default value from the Threshold receipt (%) setting of the supplier in the (AP303000) window).
discountAmount	double	itgen_vnet_discountamount	<input type="checkbox"/>	Discount amount > If the Supplier customer discounts functionality is enabled in the Enable/disable functionalities (CS100000) window, the amount of the discount that has been specified manually or calculated based on the discount percent entered manually.
discountCode_description	string	Discount Code Description	<input type="checkbox"/>	Name of item/description
discountCode_number	string	Discount Code Number	<input type="checkbox"/>	Number of item
discountPercent	double	Discount Percent	<input type="checkbox"/>	Discount percent > If the Supplier customer discounts functionality is enabled in the Enable/disable functionalities (CS100000) window, the percent of the discount that has been entered manually or calculated based on the discount amount entered manually for this line item.
extCost	double	itgen_vnet_extcost	<input type="checkbox"/>	Ext. cost > The extended cost of the item, which is the unit cost multiplied by the quantity.

Name	Data Type	Label	Required	Documentation
inventory_description	string	Inventory Description	<input type="checkbox"/>	Name of item/description
inventory_number	string	Inventory Number	<input type="checkbox"/>	Number of item
lineDescription	string	Line Description	<input type="checkbox"/>	A description of the order line, which is copied from the item's description.
lineNbr	int32	itgen_vnet_linenbr	<input type="checkbox"/>	The line number
lineType	string	Line Type	<input type="checkbox"/>	Line type > The type of the order line, which can be one of the following options: Goods for inventory, Non-stock, Service, Freight, Good for sales order, Non-stock for drop-ship, Drop-ship, Goods for RP, Description.
manualDiscount	boolean	itgen_vnet_manualdiscout	<input type="checkbox"/>	Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
maxReceipt	double	itgen_vnet_maxreceipt	<input type="checkbox"/>	Max. receipt (%) > The maximum quantity of the item, expressed as a percentage of the ordered quantity, that is required for the item to be accepted at the warehouse if the Receipt action is Rejected.
minReceipt	double	itgen_vnet_minreceipt	<input type="checkbox"/>	Min. receipt (%) > The minimum quantity of the item, expressed as a percentage of the ordered quantity, that is required for the item to be accepted at the warehouse if the Receipt action is Rejected.
orderNumber	string	Order Number	<input type="checkbox"/>	Order no. > The reference number of the blanket or standard order (for normal orders based on blanket or standard orders).
orderQty	double	Order Quantity	<input type="checkbox"/>	Order qty. > The quantity of the item that has been ordered.
orderType	string	Order Type	<input type="checkbox"/>	Order type > The order type this order is related to (for normal orders based on blanket or standard orders).
project_description	string	Project Description	<input type="checkbox"/>	Click on the magnifier. > The description.
project_id	string	Project ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
projectTask_description	string	Project Task Description	<input type="checkbox"/>	Click on the magnifier. > The description.
projectTask_id	string	Project Task ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
promised	datetime	Promised	<input type="checkbox"/>	Promised > The date when the item's deliver was promised.
qtyOnReceipts	double	itgen_vnet_qtyonreceipts	<input type="checkbox"/>	Qty. on receipts > The quantity of the item that has been received according to all

Name	Data Type	Label	Required	Documentation
				receipts, including the unreleased ones.
receiptAction	string	itgen_vnet_receiptaction	<input type="checkbox"/>	Receipt action > The action that should be performed when the ordered item is received if its quantity is greater than the Max. receipt value or less than the Min. receipt value calculated based on the line's ordered quantity. Values: Reject, Accept but warn, Accept.
receivedAmt	double	Received Amount	<input type="checkbox"/>	Received amt. > The amount received on this purchase order for this item.
requested	datetime	Requested	<input type="checkbox"/>	Requested > The date when the item was requested.
sub_description	string	itgen_vnet_sub_description	<input type="checkbox"/>	Description > The description of the identifier.
sub_errorInfo	string	itgen_vnet_sub_errorinfo	<input type="checkbox"/>	
sub_lastModifiedDateTime	datetime	itgen_vnet_sub_lastmodifieddatetime	<input type="checkbox"/>	System generated information.
sub_metadata_totalCount	int64	itgen_vnet_sub_metadata_totalcount	<input type="checkbox"/>	
sub_subaccountId	int32	itgen_vnet_sub_subaccountid	<input type="checkbox"/>	SubID > The identifier of the subaccount.
sub_subaccountNumber	string	itgen_vnet_sub_subaccountnumber	<input type="checkbox"/>	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
taxCategory_description	string	itgen_vnet_taxcategory_description	<input type="checkbox"/>	Name of item/description
taxCategory_number	string	itgen_vnet_taxcategory_number	<input type="checkbox"/>	Number of item
unitCost	double	Unit Cost	<input type="checkbox"/>	Unit cost > The cost per UoM of the stock item.
uom	string	Unit of Measure	<input type="checkbox"/>	UoM > The unit of measure (UoM) in which the quantity of the item is specified.
warehouse_description	string	Warehouse Description	<input type="checkbox"/>	Click on the magnifier. > The description.
warehouse_id	string	Warehouse ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

**PurchaseOrderBasicPurchaseOrderBasicByorderNbr_PurchaseReceipts:
itgen_vnet_purchaseorderbasicpurchaseorderbasicbyordernbr_purchasereceipts_plural**

Name: PurchaseOrderBasicPurchaseOrderBasicByorderNbr_PurchaseReceipts

Get a specific Purchase Order

Catalog: VismaNet

Schema: PurchaseOrderBasic

Label:

itgen_vnet_purchaseorderbasicpurchaseorderbasicbyordernbr_purchasereceipts_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/purchaseorderbasic/{orderNbr}

Insert Service URL (OData-specific): /controller/api/v1/purchaseorderbasic/{orderNbr}

Update Service URL (OData-specific): /controller/api/v1/purchaseorderbasic/{orderNbr}

Delete Service URL (OData-specific): /controller/api/v1/purchaseorderbasic/{orderNbr}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): purchaseReceipts[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
orderNbr	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
currency	string	Currency	<input type="checkbox"/>	
receiptNumber	string	Receipt Number	<input type="checkbox"/>	
status	string	Status	<input type="checkbox"/>	
supplierName	string	itgen_vnet_supplierna me	<input type="checkbox"/>	
totalAmt	double	itgen_vnet_totalamt	<input type="checkbox"/>	
totalQty	double	itgen_vnet_totalqty	<input type="checkbox"/>	
type	string	Type	<input type="checkbox"/>	

PurchaseOrderBasicPurchaseOrderBasicByorderNbr_TaxDetails:

itgen_vnet_purchaseorderbasicpurchaseorderbasicbyordernbr_taxdetails_plural

Name: PurchaseOrderBasicPurchaseOrderBasicByorderNbr_TaxDetails

Get a specific Purchase Order

Catalog: VismaNet

Schema: PurchaseOrderBasic

Label: itgen_vnet_purchaseorderbasicpurchaseorderbasicbyordernbr_taxdetails_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/purchaseorderbasic/{orderNbr}

Insert Service URL (OData-specific): /controller/api/v1/purchaseorderbasic/{orderNbr}

Update Service URL (OData-specific): /controller/api/v1/purchaseorderbasic/{orderNbr}

Delete Service URL (OData-specific): /controller/api/v1/purchaseorderbasic/{orderNbr}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): taxDetails[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
orderNbr	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
recordId	int32	Record ID	<input type="checkbox"/>	The id as stored in the database. It can be used when we want to update a VAT record.
taxableAmount	double	Taxable Amount	<input type="checkbox"/>	Taxable amount > The taxable amount for the VAT, which is calculated at the document level.
taxId	string	Tax ID	<input type="checkbox"/>	Mandatory field: VAT ID* > The ID of the VAT applied to the document.
vatAmount	double	VAT Amount	<input type="checkbox"/>	VAT > The VAT amount for the specific VAT, which is calculated at the document level.
vatId_description	string	itgen_vnet_vatid_description	<input type="checkbox"/>	Name of item/description
vatId_number	string	itgen_vnet_vatid_number	<input type="checkbox"/>	Number of item

Name	Data Type	Label	Required	Documentation
vatRate	double	itgen_vnet_vatrate	<input type="checkbox"/>	VAT rate > The rate of the VAT.

PurchaseOrderBasics: itgen_vnet_purchaseorderbasics_plural

Name: PurchaseOrderBasics

Get a range of Purchase Order - ScreenId=PO301000

Catalog: VismaNet

Schema: PurchaseOrderBasic

Label: itgen_vnet_purchaseorderbasics_plural

Partition-specific: true

Select: true

Insert: true

Update: true

Delete: false

Select Service URL (OData-specific): /controller/api/v1/purchaseorderbasic

Insert Service URL (OData-specific): /controller/api/v1/purchaseorderbasic

Update Service URL (OData-specific): /controller/api/v1/purchaseorderbasic

Delete Service URL (OData-specific): /controller/api/v1/purchaseorderbasic

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Insert Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Update Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderStatus	string	<input type="checkbox"/>		
orderType	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
supplier	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
branch_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branch_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
controlTotal	double	Total for Control	<input type="checkbox"/>	The top part > Control total > The order's total amount (including VAT), w hich you must enter manually w hen you attempt to save the order w ith the Balanced status.
currency	string	Currency	<input type="checkbox"/>	The top part > Currency > The currency the purchase order w ill be paid in.
date	datetime	Date	<input type="checkbox"/>	Mandatory field: The top part > Date* > The date w hen the purchase order w as created.
description	string	Description	<input type="checkbox"/>	The top part > Description > A brief description of the purchase order.
hold	boolean	Hold	<input type="checkbox"/>	The top part > Hold > A check box that you select to give the purchase order the On hold status.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated information.
lineTotal	double	Line Total	<input type="checkbox"/>	The top part > Line total > The total sum of the Extended amount entries for all lines in the current purchase order. This value is calculated by the system and users cannot manually change it.
location_id	int32	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
orderNbr	string	Order Number	<input type="checkbox"/>	The top part > Order no. > The unique reference number of the purchase order, w hich the system assigns based on the number series assigned to purchase orders of this type, as specified in the PO101000 w indow .
orderTotal	double	Order Total	<input type="checkbox"/>	The Top part > Order total > The total sum for the purchase order, including VAT. This read-only value is the sum of the Line total and VAT total values.
orderType	string	Order Type	<input type="checkbox"/>	The top part > Type > The type of the purchase order,

Name	Data Type	Label	Required	Documentation
				which can be one of these options: Normal, Drop-ship, Blanket, Default
owner_id	string	Owner ID	<input type="checkbox"/>	Click the magnifier > The identifier
owner_name	string	Owner Name	<input type="checkbox"/>	Click the magnifier > The displayed name
promisedOn	datetime	Promised on	<input type="checkbox"/>	The top part > Delivery date > The date when the supplier promised that the items listed in the order will be received at their destination location.
status	string	Status	<input type="checkbox"/>	The top part > Status > The system-generated status of the purchase order, which can be one of the following options: On hold, Open, Pending approval, Rejected, Pending printing, Pending e-mail, Closed, Cancelled.
supplier_internalId	int32	Supplier Internal ID	<input type="checkbox"/>	
supplier_name	string	Supplier Name	<input type="checkbox"/>	The name of the particular destination of the selected type.
supplier_number	string	Supplier Number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
supplierRef	string	Supplier Reference	<input type="checkbox"/>	The top part > Supplier ref. > The reference number of the supplier document related to this purchase order.
taxTotal	double	Tax Total	<input type="checkbox"/>	The Top part > VAAT total > The total VAT amount for all lines added to the current purchase order. This value, also calculated by the system, is the sum of the VAT amounts for each line.
vatExemptTotal	double	VAT Exempt Total	<input type="checkbox"/>	The Top part > VAT exempt total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the VAT with the Include in VAT exempt total check box selected in the TX205000 window.

2.1.57 Schema: PurchaseReceipt

2.1.57.1 Tables

PurchaseReceipt_PrintPurchaseReceiptByreceiptNbr:

itgen_vnet_purchasereceipt_printpurchasereceiptbyreceiptnbr_plural

Name: PurchaseReceipt_PrintPurchaseReceiptByreceiptNbr

Get the print report of a Purchase Receipt

Catalog: VismaNet

Schema: PurchaseReceipt

Label: itgen_vnet_purchasereceipt_printpurchasereceiptbyreceiptnbr_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/PurchaseReceipt/{receiptNbr}/print

Insert Service URL (OData-specific): /controller/api/v1/PurchaseReceipt/{receiptNbr}/print

Update Service URL (OData-specific): /controller/api/v1/PurchaseReceipt/{receiptNbr}/print

Delete Service URL (OData-specific): /controller/api/v1/PurchaseReceipt/{receiptNbr}/print

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
receiptNbr	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
DUMMY	string(1)	Dummy	<input checked="" type="checkbox"/>	

PurchaseReceiptBasicLandCosts: itgen_vnet_purchasereceiptbasiclandcosts_plural

Name: PurchaseReceiptBasicLandCosts

Get a range of Purchase Receipts - ScreenId=PO302000

Catalog: VismaNet

Schema: PurchaseReceipt

Label: itgen_vnet_purchasereceiptbasiclandcosts_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/PurchaseReceipt

Insert Service URL (OData-specific): /controller/api/v1/PurchaseReceipt

Update Service URL (OData-specific): /controller/api/v1/PurchaseReceipt

Delete Service URL (OData-specific): /controller/api/v1/PurchaseReceipt

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): landedCost[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
poOrderNbr	string	<input type="checkbox"/>		
receiptType	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		
supplier	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
amount	double	Amount	<input type="checkbox"/>	Landed costs tab > Amount > A non-zero amount of the landed cost.
apBillDate	datetime	itgen_vnet_apbilldate	<input type="checkbox"/>	Landed costs tab > Purchase invoice date > The date of the purchase invoice for the landed cost.
apDocType	string	itgen_vnet_apdoctype	<input type="checkbox"/>	Landed costs tab > Supplier document type > The type of the supplier document generated for the landed cost.
apRefNbr	string	itgen_vnet_aprefnbr	<input type="checkbox"/>	Landed costs tab > Supplier ref. > The reference number of the supplier document generated for the landed cost.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
currency	string	Currency	<input type="checkbox"/>	Landed costs tab > Currency > The currency used for the landed cost.

Name	Data Type	Label	Required	Documentation
description	string	Description	<input type="checkbox"/>	Mandatory field: Landed costs tab > Description* > The description of the landed cost code.
inDocType	string	itgen_vnet_indoctype	<input type="checkbox"/>	Landed costs tab > Inventory doc. type > The type of the document generated in the Inventory workspace for this landed cost.
inRefNbr	string	itgen_vnet_inrefnbr	<input type="checkbox"/>	Landed costs tab > Inventory ref. no. > The reference number of the document generated in the Inventory workspace for this landed cost.
inventory_description	string	Inventory Description	<input type="checkbox"/>	Name of item/description
inventory_number	string	Inventory Number	<input type="checkbox"/>	Number of item
landedCostCode	string	itgen_vnet_landecost code	<input type="checkbox"/>	Mandatory field: Landed costs tab > Landed costs* > Landed cost code > The landed cost code associated with the landed costs incurred for this purchase or transfer receipt.
lineNbr	int32	itgen_vnet_linenbr	<input type="checkbox"/>	Landed costs tab > Line number
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
postponePurchaseInvoiceCreation	boolean	itgen_vnet_postponepurchaseinvoicecreation	<input type="checkbox"/>	Landed costs tab > Postpone creation of purchase invoice > A check box that indicates (if selected) that a related supplier ledger invoice for the incurred landed costs must be created later.
purchaseInvoiceNbr	string	itgen_vnet_purchaseinvoicecnbr	<input type="checkbox"/>	
supplier_internalId	int32	Supplier Internal ID	<input type="checkbox"/>	
supplier_name	string	Supplier Name	<input type="checkbox"/>	The name of the particular destination of the selected type.
supplier_number	string	Supplier Number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
taxCategory_description	string	itgen_vnet_taxcategory_description	<input type="checkbox"/>	Name of item/description
taxCategory_number	string	itgen_vnet_taxcategory_number	<input type="checkbox"/>	Number of item
terms_description	string	Terms Description	<input type="checkbox"/>	Click on the magnifier. > The description.
terms_id	string	Terms ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

PurchaseReceiptBasicLineAllocations: itgen_vnet_purchasereceiptbasiclineallocations_plural

Name: PurchaseReceiptBasicLineAllocations

Get a range of Purchase Receipts - ScreenId=PO302000

Catalog: VismaNet

Schema: PurchaseReceipt

Label: itgen_vnet_purchasereceiptbasiclineallocations_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/PurchaseReceipt

Insert Service URL (OData-specific): /controller/api/v1/PurchaseReceipt

Update Service URL (OData-specific): /controller/api/v1/PurchaseReceipt

Delete Service URL (OData-specific): /controller/api/v1/PurchaseReceipt

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): lines[*].allocations[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
poOrderNbr	string	<input type="checkbox"/>		
receiptType	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		
supplier	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
expirationDate	datetime	Expiration Date	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
lineNbr	int32	itgen_vnet_linenbr	<input type="checkbox"/>	
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
lotSerialNumber	string	itgen_vnet_lotserialnumber	<input type="checkbox"/>	
quantity	double	Quantity	<input type="checkbox"/>	
uom	string	Unit of Measure	<input type="checkbox"/>	

PurchaseReceiptBasicLines: itgen_vnet_purchasereceiptbasiclines_plural

Name: PurchaseReceiptBasicLines

Get a range of Purchase Receipts - ScreenId=PO302000

Catalog: VismaNet

Schema: PurchaseReceipt

Label: itgen_vnet_purchasereceiptbasiclines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/PurchaseReceipt

Insert Service URL (OData-specific): /controller/api/v1/PurchaseReceipt

Update Service URL (OData-specific): /controller/api/v1/PurchaseReceipt

Delete Service URL (OData-specific): /controller/api/v1/PurchaseReceipt

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): lines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
poOrderNbr	string	<input type="checkbox"/>		
receiptType	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		
supplier	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
account_description	string	Account Description	<input type="checkbox"/>	Name of item/description
account_number	string	Account Number	<input type="checkbox"/>	Number of item
account_type	string	Account Type	<input type="checkbox"/>	
accountDescription	string	General Ledger Account Description	<input type="checkbox"/>	Document details tab > Description > The description of this account.
actualAccount_description	string	itgen_vnet_actualaccount_description	<input type="checkbox"/>	Name of item/description
actualAccount_number	string	itgen_vnet_actualaccount_number	<input type="checkbox"/>	Number of item
actualAccount_type	string	itgen_vnet_actualaccount_type	<input type="checkbox"/>	
actualSub_description	string	itgen_vnet_actualseub_description	<input type="checkbox"/>	Click on the magnifier. > The description.
actualSub_id	string	itgen_vnet_actualseub_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
amount	double	Amount	<input type="checkbox"/>	Document details tab > Amount > The amount calculated (after discount has been taken) for the item.
branch_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branch_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
completePoLine	boolean	itgen_vnet_completepoline	<input type="checkbox"/>	Document details tab > Complete purchase line > A check box that indicates to the system (if selected) that the purchase order line added to this receipt line should be considered completed upon release of this purchase receipt.

Name	Data Type	Label	Required	Documentation
discountAmount	double	itgen_vnet_discountamount	<input type="checkbox"/>	Document details tab > Discount amount > If the Supplier and customer discounts functionality is enabled, the amount of the discount that has been specified manually or calculated based on the discount percent entered manually.
discountCode_description	string	Discount Code Description	<input type="checkbox"/>	Name of item/description
discountCode_number	string	Discount Code Number	<input type="checkbox"/>	Number of item
discountPercent	double	Discount Percent	<input type="checkbox"/>	Document details tab > Discount percent > If the Supplier and customer discounts functionality is enabled, the percent of the discount that has been entered manually or calculated based on the discount amount entered manually for this line item.
expirationDate	datetime	Expiration Date	<input type="checkbox"/>	Document details tab > Expiration date > The expiration date of the received item.
extCost	double	itgen_vnet_extcost	<input type="checkbox"/>	Document details tab > Cost > The cost of the item, which is the unit price multiplied by the quantity.
inventory_description	string	Inventory Description	<input type="checkbox"/>	Name of item/description
inventory_number	string	Inventory Number	<input type="checkbox"/>	Number of item
lineNbr	int32	itgen_vnet_linenbr	<input type="checkbox"/>	The line number
lineType	string	Line Type	<input type="checkbox"/>	Document details tab > Line type > The type of the purchase order line.
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
lotSerialNumber	string	itgen_vnet_lotserialnumber	<input type="checkbox"/>	Document details tab > Lot/serial no. > The lot or serial number assigned to the received quantity of the purchased item.
manualDiscount	boolean	itgen_vnet_manualdiscount	<input type="checkbox"/>	Document details tab > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
openQty	double	Open Quantity	<input type="checkbox"/>	Document details tab > Open qty. > The quantity of the stock item yet to be received on the purchase order.
orderQty	double	Order Quantity	<input type="checkbox"/>	Document details tab > Ordered qty. > The quantity of

Name	Data Type	Label	Required	Documentation
				the purchased item (in the specified UoM).
poOrderLineNbr	int32	itgen_vnet_poorderline nbr	<input type="checkbox"/>	Document details tab > Purchase order line no. > The line number of the purchase order related to this line of the purchase receipt.
poOrderNbr	string	itgen_vnet_poordernbr	<input type="checkbox"/>	Document details tab > Purchase order no. > The reference number of the purchase order related to this purchase receipt.
poOrderType	string	itgen_vnet_poordertyp e	<input type="checkbox"/>	Document details tab > Purchase order type > The type of the purchase order related to this purchase receipt.
project_description	string	Project Description	<input type="checkbox"/>	Click on the magnifier. > The description.
project_id	string	Project ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
projectTask_description	string	Project Task Description	<input type="checkbox"/>	Click on the magnifier. > The description.
projectTask_id	string	Project Task ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
receiptQty	double	itgen_vnet_receiptqty	<input type="checkbox"/>	Document details tab > Receipts qty. > The quantity of the item (with the specified subitem code) in the specified UoM that has been received (listed on released receipts).
sub_description	string	itgen_vnet_sub_descri ption	<input type="checkbox"/>	Click on the magnifier. > The description.
sub_id	string	itgen_vnet_sub_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
taxCategory_description	string	itgen_vnet_taxcategor y_description	<input type="checkbox"/>	Name of item/description
taxCategory_number	string	itgen_vnet_taxcategor y_number	<input type="checkbox"/>	Number of item
transactionDescription	string	itgen_vnet_transaction description	<input type="checkbox"/>	Document details tab > Transaction descr. > The description of the receipt or return transaction.
transferOrderLineNbr	int32	itgen_vnet_transferor derlinenbr	<input type="checkbox"/>	Document details tab > Transfer line no > The line number in the transfer order to w hich this receipt is linked.
transferOrderNbr	string	itgen_vnet_transferor dernbr	<input type="checkbox"/>	Document details tab > Transfer order no. > The reference number of the transfer order to w hich this receipt is linked.
transferOrderType	string	itgen_vnet_transferor dertype	<input type="checkbox"/>	Document details tab > Transfer order type > The type of the transfer order to w hich this receipt is linked.

Name	Data Type	Label	Required	Documentation
unitCost	double	Unit Cost	<input type="checkbox"/>	Document details tab > Unit cost > The cost of a unit of the purchased item.
uom	string	Unit of Measure	<input type="checkbox"/>	Document details tab > UoM > The unit of measure (UoM) used for the purchased or transferred item.
warehouse_description	string	Warehouse Description	<input type="checkbox"/>	Click on the magnifier. > The description.
warehouse_id	string	Warehouse ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

PurchaseReceiptBasics: itgen_vnet_purchasereceiptbasics_plural

Name: PurchaseReceiptBasics

Get a range of Purchase Receipts - ScreenId=PO302000

Catalog: VismaNet

Schema: PurchaseReceipt

Label: itgen_vnet_purchasereceiptbasics_plural

Partition-specific: true

Select: true

Insert: true

Update: true

Delete: false

Select Service URL (OData-specific): /controller/api/v1/PurchaseReceipt

Insert Service URL (OData-specific): /controller/api/v1/PurchaseReceipt

Update Service URL (OData-specific): /controller/api/v1/PurchaseReceipt

Delete Service URL (OData-specific): /controller/api/v1/PurchaseReceipt

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Insert Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Update Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
numberToRead	int32	<input type="checkbox"/>		
poOrderNbr	string	<input type="checkbox"/>		
receiptType	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		
supplier	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
controlQty	double	itgen_vnet_controlqty	<input type="checkbox"/>	The top part > Control qty. > The total quantity of goods on the receipt or return
controlTotal	double	Total for Control	<input type="checkbox"/>	The top part > Control amt. > The total amount of the receipt or return, w hich you manually enter.
createBill	boolean	Create Bill	<input type="checkbox"/>	The top part > Create invoice > A check box that you select if the system must create an appropriate invoice (or adjustment) automatically w hen the purchase receipt is released.
currency	string	Currency	<input type="checkbox"/>	The top part > Currency > The currency the supplier uses for invoicing.
date	datetime	Date	<input type="checkbox"/>	Mandatory field: The top part > Date* > The date w hen the receipt document w as created.
hold	boolean	Hold	<input type="checkbox"/>	The top part > Hold > A check box that indicates (if selected) that the document has the On hold status.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated information.
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
postPeriod	string	itgen_vnet_postperiod	<input type="checkbox"/>	Mandatory field: The top part > Post period* > The financial period to w hich the transactions

Name	Data Type	Label	Required	Documentation
				recorded in the document should be posted. Format MMYYYY.
receiptNbr	string	Receipt Number	<input type="checkbox"/>	The top part & Receipt no. & The unique reference number of the purchase receipt.
receiptType	string	Receipt Type	<input type="checkbox"/>	The top part & Type & The type of the document, which can be one of the following options: Receipt, Return, Transfer receipt.
status	string	Status	<input type="checkbox"/>	The top part & Status & The current status of the purchase or transfer receipt, or return, which the system assigns automatically. On hold, Balanced, Released.
supplier_internalId	int32	Supplier Internal ID	<input type="checkbox"/>	
supplier_name	string	Supplier Name	<input type="checkbox"/>	The name of the particular destination of the selected type.
supplier_number	string	Supplier Number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
supplierRef	string	Supplier Reference	<input type="checkbox"/>	The top part & Supplier ref. & The reference number of the supplier document this receipt or return is based on.
totalAmt	double	itgen_vnet_totalamt	<input type="checkbox"/>	The top part & total amt. & The total amount calculated for items received from or returned to the supplier.
totalQty	double	itgen_vnet_totalqty	<input type="checkbox"/>	The top part & Total qty. & The total quantity of items received from or returned to the supplier.
vatExemptTotal	double	VAT Exempt Total	<input type="checkbox"/>	The top part & VAT exempt total & The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	<input type="checkbox"/>	The top part & VAT taxable total & The document total that is subjected to VAT.
warehouse_description	string	Warehouse Description	<input type="checkbox"/>	Click on the magnifier. & The description.
warehouse_id	string	Warehouse ID	<input type="checkbox"/>	Click on the magnifier. & The identifier.

PurchaseReceiptBasicsByNumber: itgen_vnet_purchasereceiptbasicsbynumber_plural

Name: PurchaseReceiptBasicsByNumber

Get a specific Purchase Receipt

Catalog: VismaNet

Schema: PurchaseReceipt

Label: itgen_vnet_purchasereceiptbasicsbynumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/PurchaseReceipt/{receiptNbr}

Insert Service URL (OData-specific): /controller/api/v1/PurchaseReceipt/{receiptNbr}

Update Service URL (OData-specific): /controller/api/v1/PurchaseReceipt/{receiptNbr}

Delete Service URL (OData-specific): /controller/api/v1/PurchaseReceipt/{receiptNbr}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
receiptNbr	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
controlQty	double	itgen_vnet_controlqty	<input type="checkbox"/>	The top part > Control qty. > The total quantity of goods on the receipt or return
controlTotal	double	Total for Control	<input type="checkbox"/>	The top part > Control amt. > The total amount of the receipt or return, w hich you manually enter.
createBill	boolean	Create Bill	<input type="checkbox"/>	The top part > Create invoice > A check box that you select if the system must create an appropriate invoice (or adjustment) automatically w hen the purchase receipt is released.
currency	string	Currency	<input type="checkbox"/>	The top part > Currency > The currency the supplier uses for invoicing.
date	datetime	Date	<input type="checkbox"/>	Mandatory field: The top part > Date* > The date w hen the receipt document w as created.

Name	Data Type	Label	Required	Documentation
hold	boolean	Hold	<input type="checkbox"/>	The top part > Hold > A check box that indicates (if selected) that the document has the On hold status.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated information.
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
postPeriod	string	itgen_vnet_postperiod	<input type="checkbox"/>	Mandatory field: The top part > Post period* > The financial period to which the transactions recorded in the document should be posted. Format MMYYYY.
receiptNbr	string	Receipt Number	<input type="checkbox"/>	The top part > Receipt no. > The unique reference number of the purchase receipt.
receiptType	string	Receipt Type	<input type="checkbox"/>	The top part > Type > The type of the document, which can be one of the following options: Receipt, Return, Transfer receipt.
status	string	Status	<input type="checkbox"/>	The top part > Status > The current status of the purchase or transfer receipt, or return, which the system assigns automatically. On hold, Balanced, Released.
supplier_internalId	int32	Supplier Internal ID	<input type="checkbox"/>	
supplier_name	string	Supplier Name	<input type="checkbox"/>	The name of the particular destination of the selected type.
supplier_number	string	Supplier Number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
supplierRef	string	Supplier Reference	<input type="checkbox"/>	The top part > Supplier ref. > The reference number of the supplier document this receipt or return is based on.
totalAmt	double	itgen_vnet_totalamt	<input type="checkbox"/>	The top part > total amt. > The total amount calculated for items received from or returned to the supplier.
totalQty	double	itgen_vnet_totalqty	<input type="checkbox"/>	The top part > Total qty. > The total quantity of items received from or returned to the supplier.
vatExemptTotal	double	VAT Exempt Total	<input type="checkbox"/>	The top part > VAT exempt total > The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	<input type="checkbox"/>	The top part > VAT taxable total > The document total that is subjected to VAT.
warehouse_description	string	Warehouse Description	<input type="checkbox"/>	Click on the magnifier. > The description.

Name	Data Type	Label	Required	Documentation
warehouse_id	string	Warehouse ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

PurchaseReceiptPurchaseReceiptBasicByreceiptNbr_LandedCost: itgen_vnet_purchasereceiptpurchasereceiptbasicbyreceiptnbr_landedcost_plural

Name: PurchaseReceiptPurchaseReceiptBasicByreceiptNbr_LandedCost

Get a specific Purchase Receipt

Catalog: VismaNet

Schema: PurchaseReceipt

Label: itgen_vnet_purchasereceiptpurchasereceiptbasicbyreceiptnbr_landedcost_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/PurchaseReceipt/{receiptNbr}

Insert Service URL (OData-specific): /controller/api/v1/PurchaseReceipt/{receiptNbr}

Update Service URL (OData-specific): /controller/api/v1/PurchaseReceipt/{receiptNbr}

Delete Service URL (OData-specific): /controller/api/v1/PurchaseReceipt/{receiptNbr}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): landedCost[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
receiptNbr	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
amount	double	Amount	<input type="checkbox"/>	Landed costs tab > Amount > A non-zero amount of the landed cost.
apBillDate	datetime	itgen_vnet_apbilldate	<input type="checkbox"/>	Landed costs tab > Purchase invoice date > The date of the purchase invoice for the landed cost.

Name	Data Type	Label	Required	Documentation
apDocType	string	itgen_vnet_apdoctype	<input type="checkbox"/>	Landed costs tab > Supplier document type > The type of the supplier document generated for the landed cost.
apRefNbr	string	itgen_vnet_aprefnbr	<input type="checkbox"/>	Landed costs tab > Supplier ref. > The reference number of the supplier document generated for the landed cost.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
currency	string	Currency	<input type="checkbox"/>	Landed costs tab > Currency > The currency used for the landed cost.
description	string	Description	<input type="checkbox"/>	Mandatory field: Landed costs tab > Description* > The description of the landed cost code.
inDocType	string	itgen_vnet_indoctype	<input type="checkbox"/>	Landed costs tab > Inventory doc. type > The type of the document generated in the Inventory workspace for this landed cost.
inRefNbr	string	itgen_vnet_inrefnbr	<input type="checkbox"/>	Landed costs tab > Inventory ref. no. > The reference number of the document generated in the Inventory workspace for this landed cost.
inventory_description	string	Inventory Description	<input type="checkbox"/>	Name of item/description
inventory_number	string	Inventory Number	<input type="checkbox"/>	Number of item
landedCostCode	string	itgen_vnet_landedcost code	<input type="checkbox"/>	Mandatory field: Landed costs tab > Landed costs* > Landed cost code > The landed cost code associated with the landed costs incurred for this purchase or transfer receipt.
lineNbr	int32	itgen_vnet_linenbr	<input type="checkbox"/>	Landed costs tab > Line number
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
postponePurchaseInvoiceCreation	boolean	itgen_vnet_postponepurchaseinvoicecreation	<input type="checkbox"/>	Landed costs tab > Postpone creation of purchase invoice > A check box that indicates (if selected) that a related supplier ledger invoice for the incurred landed costs must be created later.
purchaseInvoiceNbr	string	itgen_vnet_purchaseinvoicenbr	<input type="checkbox"/>	
supplier_internalId	int32	Supplier Internal ID	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
supplier_name	string	Supplier Name	<input type="checkbox"/>	The name of the particular destination of the selected type.
supplier_number	string	Supplier Number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
taxCategory_description	string	itgen_vnet_taxcategory_description	<input type="checkbox"/>	Name of item/description
taxCategory_number	string	itgen_vnet_taxcategory_number	<input type="checkbox"/>	Number of item
terms_description	string	Terms Description	<input type="checkbox"/>	Click on the magnifier. > The description.
terms_id	string	Terms ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

**PurchaseReceiptPurchaseReceiptBasicByreceiptNbr_Lines:
itgen_vnet_purchasereceiptpurchasereceiptbasicbyreceiptnbr_lines_plural**

Name: PurchaseReceiptPurchaseReceiptBasicByreceiptNbr_Lines

Get a specific Purchase Receipt

Catalog: VismaNet

Schema: PurchaseReceipt

Label: itgen_vnet_purchasereceiptpurchasereceiptbasicbyreceiptnbr_lines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/PurchaseReceipt/{receiptNbr}

Insert Service URL (OData-specific): /controller/api/v1/PurchaseReceipt/{receiptNbr}

Update Service URL (OData-specific): /controller/api/v1/PurchaseReceipt/{receiptNbr}

Delete Service URL (OData-specific): /controller/api/v1/PurchaseReceipt/{receiptNbr}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): lines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
receiptNbr	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
account_description	string	Account Description	<input type="checkbox"/>	Name of item/description
account_number	string	Account Number	<input type="checkbox"/>	Number of item
account_type	string	Account Type	<input type="checkbox"/>	
accountDescription	string	General Ledger Account Description	<input type="checkbox"/>	Document details tab > Description > The description of this account.
actualAccount_description	string	itgen_vnet_actualaccount_description	<input type="checkbox"/>	Name of item/description
actualAccount_number	string	itgen_vnet_actualaccount_number	<input type="checkbox"/>	Number of item
actualAccount_type	string	itgen_vnet_actualaccount_type	<input type="checkbox"/>	
actualSub_description	string	itgen_vnet_actualsub_description	<input type="checkbox"/>	Click on the magnifier. > The description.
actualSub_id	string	itgen_vnet_actualsub_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
amount	double	Amount	<input type="checkbox"/>	Document details tab > Amount > The amount calculated (after discount has been taken) for the item.
branch_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branch_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
completePbLine	boolean	itgen_vnet_completepobline	<input type="checkbox"/>	Document details tab > Complete purchase line > A check box that indicates to the system (if selected) that the purchase order line added to this receipt line should be considered completed upon release of this purchase receipt.
discountAmount	double	itgen_vnet_discountamount	<input type="checkbox"/>	Document details tab > Discount amount > If the Supplier and customer discounts functionality is enabled, the amount of the discount that has been specified manually or calculated based on the discount percent entered manually.
discountCode_description	string	Discount Code Description	<input type="checkbox"/>	Name of item/description
discountCode_number	string	Discount Code Number	<input type="checkbox"/>	Number of item

Name	Data Type	Label	Required	Documentation
discountPercent	double	Discount Percent	<input type="checkbox"/>	Document details tab > Discount percent > If the Supplier and customer discounts functionality is enabled, the percent of the discount that has been entered manually or calculated based on the discount amount entered manually for this line item.
expirationDate	datetime	Expiration Date	<input type="checkbox"/>	Document details tab > Expiration date > The expiration date of the received item.
extCost	double	itgen_vnet_extcost	<input type="checkbox"/>	Document details tab > Cost > The cost of the item, which is the unit price multiplied by the quantity.
inventory_description	string	Inventory Description	<input type="checkbox"/>	Name of item/description
inventory_number	string	Inventory Number	<input type="checkbox"/>	Number of item
lineNbr	int32	itgen_vnet_linenbr	<input type="checkbox"/>	The line number
lineType	string	Line Type	<input type="checkbox"/>	Document details tab > Line type > The type of the purchase order line.
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
lotSerialNumber	string	itgen_vnet_lotserialnumber	<input type="checkbox"/>	Document details tab > Lot/serial no. > The lot or serial number assigned to the received quantity of the purchased item.
manualDiscount	boolean	itgen_vnet_manualdiscount	<input type="checkbox"/>	Document details tab > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
openQty	double	Open Quantity	<input type="checkbox"/>	Document details tab > Open qty. > The quantity of the stock item yet to be received on the purchase order.
orderQty	double	Order Quantity	<input type="checkbox"/>	Document details tab > Ordered qty. > The quantity of the purchased item (in the specified UoM).
poOrderLineNbr	int32	itgen_vnet_poorderline nbr	<input type="checkbox"/>	Document details tab > Purchase order line no. > The line number of the purchase order related to this line of the purchase receipt.
poOrderNbr	string	itgen_vnet_poordernbr	<input type="checkbox"/>	Document details tab > Purchase order no. > The reference number of the

Name	Data Type	Label	Required	Documentation
				purchase order related to this purchase receipt.
poOrderType	string	itgen_vnet_poordertyp e	<input type="checkbox"/>	Document details tab > Purchase order type > The type of the purchase order related to this purchase receipt.
project_description	string	Project Description	<input type="checkbox"/>	Click on the magnifier. > The description.
project_id	string	Project ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
projectTask_description	string	Project Task Description	<input type="checkbox"/>	Click on the magnifier. > The description.
projectTask_id	string	Project Task ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
receiptQty	double	itgen_vnet_receiptqty	<input type="checkbox"/>	Document details tab > Receipts qty. > The quantity of the item (with the specified subitem code) in the specified UoM that has been received (listed on released receipts).
sub_description	string	itgen_vnet_sub_descri ption	<input type="checkbox"/>	Click on the magnifier. > The description.
sub_id	string	itgen_vnet_sub_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
taxCategory_description	string	itgen_vnet_taxcategor y_description	<input type="checkbox"/>	Name of item/description
taxCategory_number	string	itgen_vnet_taxcategor y_number	<input type="checkbox"/>	Number of item
transactionDescription	string	itgen_vnet_transaction description	<input type="checkbox"/>	Document details tab > Transaction descr. > The description of the receipt or return transaction.
transferOrderLineNbr	int32	itgen_vnet_transferor derlinenbr	<input type="checkbox"/>	Document details tab > Transfer line no > The line number in the transfer order to w hich this receipt is linked.
transferOrderNbr	string	itgen_vnet_transferor dernbr	<input type="checkbox"/>	Document details tab > Transfer order no. > The reference number of the transfer order to w hich this receipt is linked.
transferOrderType	string	itgen_vnet_transferor dertype	<input type="checkbox"/>	Document details tab > Transfer order type > The type of the transfer order to w hich this receipt is linked.
unitCost	double	Unit Cost	<input type="checkbox"/>	Document details tab > Unit cost > The cost of a unit of the purchased item.
uom	string	Unit of Measure	<input type="checkbox"/>	Document details tab > UoM > The unit of measure (UoM) used for the purchased or transferred item.
warehouse_description	string	Warehouse Description	<input type="checkbox"/>	Click on the magnifier. > The description.

Name	Data Type	Label	Required	Documentation
warehouse_id	string	Warehouse ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

PurchaseReceiptPurchaseReceiptBasicByreceiptNbr_LinesAllocations: itgen_vnet_purchasereceiptpurchasereceiptbasicbyreceiptnbr_linesallocations_plural

Name: PurchaseReceiptPurchaseReceiptBasicByreceiptNbr_LinesAllocations

Get a specific Purchase Receipt

Catalog: VismaNet

Schema: PurchaseReceipt

Label: itgen_vnet_purchasereceiptpurchasereceiptbasicbyreceiptnbr_linesallocations_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/PurchaseReceipt/{receiptNbr}

Insert Service URL (OData-specific): /controller/api/v1/PurchaseReceipt/{receiptNbr}

Update Service URL (OData-specific): /controller/api/v1/PurchaseReceipt/{receiptNbr}

Delete Service URL (OData-specific): /controller/api/v1/PurchaseReceipt/{receiptNbr}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): lines[*].allocations[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
receiptNbr	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
expirationDate	datetime	Expiration Date	<input type="checkbox"/>	
lineNbr	int32	itgen_vnet_linenbr	<input type="checkbox"/>	
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.

Name	Data Type	Label	Required	Documentation
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
lotSerialNumber	string	itgen_vnet_lotserialnumber	<input type="checkbox"/>	
quantity	double	Quantity	<input type="checkbox"/>	
uom	string	Unit of Measure	<input type="checkbox"/>	

PurchaseReceiptReleaseInvoiceByReceiptNumber: itgen_vnet_purchasereceiptreleaseinvoicebyreceiptnumber_plural

Name: PurchaseReceiptReleaseInvoiceByReceiptNumber

The action result dto contains information about the result of running the action Release purchase receipt operation

Catalog: VismaNet

Schema: PurchaseReceipt

Label: itgen_vnet_purchasereceiptreleaseinvoicebyreceiptnumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/PurchaseReceipt/{receiptNumber}/action/release

Insert Service URL (OData-specific): /controller/api/v1/PurchaseReceipt/{receiptNumber}/action/release

Update Service URL (OData-specific): /controller/api/v1/PurchaseReceipt/{receiptNumber}/action/release

Delete Service URL (OData-specific): /controller/api/v1/PurchaseReceipt/{receiptNumber}/action/release

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
receiptNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
actionId	string	Action ID	<input type="checkbox"/>	
actionResult	string	Action Result	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
errorInfo	string	Error Message	<input type="checkbox"/>	

2.1.58 Schema: PurchaseReceiptBasic

2.1.58.1 Tables

PurchaseReceiptBasicByNumber: itgen_vnet_purchasereceiptbasicbynumber_plural

Name: PurchaseReceiptBasicByNumber

Get a specific Purchase Receipt

Catalog: VismaNet

Schema: PurchaseReceiptBasic

Label: itgen_vnet_purchasereceiptbasicbynumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/PurchaseReceiptBasic/{receiptNbr}

Insert Service URL (OData-specific): /controller/api/v1/PurchaseReceiptBasic/{receiptNbr}

Update Service URL (OData-specific): /controller/api/v1/PurchaseReceiptBasic/{receiptNbr}

Delete Service URL (OData-specific): /controller/api/v1/PurchaseReceiptBasic/{receiptNbr}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
receiptNbr	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
controlQty	double	itgen_vnet_controlqty	<input type="checkbox"/>	The top part > Control qty. > The total quantity of goods on the receipt or return
controlTotal	double	Total for Control	<input type="checkbox"/>	The top part > Control amt. > The total amount of the receipt or return, w hich you manually enter.
createBill	boolean	Create Bill	<input type="checkbox"/>	The top part > Create invoice > A check box that you select if the system must create an appropriate invoice (or adjustment) automatically w hen the purchase receipt is released.
currency	string	Currency	<input type="checkbox"/>	The top part > Currency > The currency the supplier uses for invoicing.
date	datetime	Date	<input type="checkbox"/>	Mandatory field: The top part > Date* > The date w hen the receipt document w as created.
hold	boolean	Hold	<input type="checkbox"/>	The top part > Hold > A check box that indicates (if selected) that the document has the On hold status.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated information.
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
postPeriod	string	itgen_vnet_postperiod	<input type="checkbox"/>	Mandatory field: The top part > Post period* > The financial period to w hich the transactions recorded in the document should be posted. Format MM/YYYY.
receiptNbr	string	Receipt Number	<input type="checkbox"/>	The top part > Receipt no. > The unique reference number of the purchase receipt.
receiptType	string	Receipt Type	<input type="checkbox"/>	The top part > Type > The type of the document, w hich can be one of the follow ing options: Receipt, Return, Transfer receipt.
status	string	Status	<input type="checkbox"/>	The top part > Status > The current status of the purchase or transfer receipt, or return, w hich the system assigns automatically. On hold, Balanced, Released.

Name	Data Type	Label	Required	Documentation
supplier_internalId	int32	Supplier Internal ID	<input type="checkbox"/>	
supplier_name	string	Supplier Name	<input type="checkbox"/>	The name of the particular destination of the selected type.
supplier_number	string	Supplier Number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
supplierRef	string	Supplier Reference	<input type="checkbox"/>	The top part > Supplier ref. > The reference number of the supplier document this receipt or return is based on.
totalAmt	double	itgen_vnet_totalamt	<input type="checkbox"/>	The top part > total amt. > The total amount calculated for items received from or returned to the supplier.
totalQty	double	itgen_vnet_totalqty	<input type="checkbox"/>	The top part > Total qty. > The total quantity of items received from or returned to the supplier.
vatExemptTotal	double	VAT Exempt Total	<input type="checkbox"/>	The top part > VAT exempt total > The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	<input type="checkbox"/>	The top part > VAT taxable total > The document total that is subjected to VAT.
warehouse_description	string	Warehouse Description	<input type="checkbox"/>	Click on the magnifier. > The description.
warehouse_id	string	Warehouse ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

**PurchaseReceiptBasicPurchaseReceiptBasicByreceiptNbr_Lines:
itgen_vnet_purchasereceiptbasicpurchasereceiptbasicbyreceiptnbr_lines_plural**

Name: PurchaseReceiptBasicPurchaseReceiptBasicByreceiptNbr_Lines

Get a specific Purchase Receipt

Catalog: VismaNet

Schema: PurchaseReceiptBasic

Label: itgen_vnet_purchasereceiptbasicpurchasereceiptbasicbyreceiptnbr_lines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/PurchaseReceiptBasic/{receiptNbr}

Insert Service URL (OData-specific): /controller/api/v1/PurchaseReceiptBasic/{receiptNbr}

Update Service URL (OData-specific): /controller/api/v1/PurchaseReceiptBasic/{receiptNbr}

Delete Service URL (OData-specific): /controller/api/v1/PurchaseReceiptBasic/{receiptNbr}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): lines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
receiptNbr	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
account_description	string	Account Description	<input type="checkbox"/>	Name of item/description
account_number	string	Account Number	<input type="checkbox"/>	Number of item
account_type	string	Account Type	<input type="checkbox"/>	
accountDescription	string	General Ledger Account Description	<input type="checkbox"/>	Document details tab > Description > The description of this account.
actualAccount_description	string	itgen_vnet_actualaccount_description	<input type="checkbox"/>	Name of item/description
actualAccount_number	string	itgen_vnet_actualaccount_number	<input type="checkbox"/>	Number of item
actualAccount_type	string	itgen_vnet_actualaccount_type	<input type="checkbox"/>	
actualSub_description	string	itgen_vnet_actualseub_description	<input type="checkbox"/>	Click on the magnifier. > The description.
actualSub_id	string	itgen_vnet_actualseub_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
amount	double	Amount	<input type="checkbox"/>	Document details tab > Amount > The amount calculated (after discount has been taken) for the item.
branch_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branch_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
completePoLine	boolean	itgen_vnet_completepoline	<input type="checkbox"/>	Document details tab > Complete purchase line > A check box that indicates to the system (if selected) that the

Name	Data Type	Label	Required	Documentation
				purchase order line added to this receipt line should be considered completed upon release of this purchase receipt.
discountAmount	double	itgen_vnet_discountamount	<input type="checkbox"/>	Document details tab > Discount amount > If the Supplier and customer discounts functionality is enabled, the amount of the discount that has been specified manually or calculated based on the discount percent entered manually.
discountCode_description	string	Discount Code Description	<input type="checkbox"/>	Name of item/description
discountCode_number	string	Discount Code Number	<input type="checkbox"/>	Number of item
discountPercent	double	Discount Percent	<input type="checkbox"/>	Document details tab > Discount percent > If the Supplier and customer discounts functionality is enabled, the percent of the discount that has been entered manually or calculated based on the discount amount entered manually for this line item.
expirationDate	datetime	Expiration Date	<input type="checkbox"/>	Document details tab > Expiration date > The expiration date of the received item.
extCost	double	itgen_vnet_extcost	<input type="checkbox"/>	Document details tab > Cost > The cost of the item, which is the unit price multiplied by the quantity.
inventory_description	string	Inventory Description	<input type="checkbox"/>	Name of item/description
inventory_number	string	Inventory Number	<input type="checkbox"/>	Number of item
lineNbr	int32	itgen_vnet_linenbr	<input type="checkbox"/>	The line number
lineType	string	Line Type	<input type="checkbox"/>	Document details tab > Line type > The type of the purchase order line.
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
lotSerialNumber	string	itgen_vnet_lotserialnumber	<input type="checkbox"/>	Document details tab > Lot/serial no. > The lot or serial number assigned to the received quantity of the purchased item.
manualDiscount	boolean	itgen_vnet_manualdiscount	<input type="checkbox"/>	Document details tab > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
openQty	double	Open Quantity	<input type="checkbox"/>	Document details tab > Open qty. > The quantity of the

Name	Data Type	Label	Required	Documentation
				stock item yet to be received on the purchase order.
orderQty	double	Order Quantity	<input type="checkbox"/>	Document details tab > Ordered qty. > The quantity of the purchased item (in the specified UoM).
poOrderLineNbr	int32	itgen_vnet_poorderline nbr	<input type="checkbox"/>	Document details tab > Purchase order line no. > The line number of the purchase order related to this line of the purchase receipt.
poOrderNbr	string	itgen_vnet_poordernbr	<input type="checkbox"/>	Document details tab > Purchase order no. > The reference number of the purchase order related to this purchase receipt.
poOrderType	string	itgen_vnet_poordertyp e	<input type="checkbox"/>	Document details tab > Purchase order type > The type of the purchase order related to this purchase receipt.
project_description	string	Project Description	<input type="checkbox"/>	Click on the magnifier. > The description.
project_id	string	Project ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
projectTask_description	string	Project Task Description	<input type="checkbox"/>	Click on the magnifier. > The description.
projectTask_id	string	Project Task ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
receiptQty	double	itgen_vnet_receiptqty	<input type="checkbox"/>	Document details tab > Receipts qty. > The quantity of the item (with the specified subitem code) in the specified UoM that has been received (listed on released receipts).
sub_description	string	itgen_vnet_sub_descri ption	<input type="checkbox"/>	Click on the magnifier. > The description.
sub_id	string	itgen_vnet_sub_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
taxCategory_description	string	itgen_vnet_taxcategor y_description	<input type="checkbox"/>	Name of item/description
taxCategory_number	string	itgen_vnet_taxcategor y_number	<input type="checkbox"/>	Number of item
transactionDescription	string	itgen_vnet_transaction description	<input type="checkbox"/>	Document details tab > Transaction descr. > The description of the receipt or return transaction.
transferOrderLineNbr	int32	itgen_vnet_transferor derlinenbr	<input type="checkbox"/>	Document details tab > Transfer line no > The line number in the transfer order to which this receipt is linked.
transferOrderNbr	string	itgen_vnet_transferor dernbr	<input type="checkbox"/>	Document details tab > Transfer order no. > The reference number of the transfer order to which this receipt is linked.

Name	Data Type	Label	Required	Documentation
transferOrderType	string	itgen_vnet_transferorderType	<input type="checkbox"/>	Document details tab > Transfer order type > The type of the transfer order to which this receipt is linked.
unitCost	double	Unit Cost	<input type="checkbox"/>	Document details tab > Unit cost > The cost of a unit of the purchased item.
uom	string	Unit of Measure	<input type="checkbox"/>	Document details tab > UoM > The unit of measure (UoM) used for the purchased or transferred item.
warehouse_description	string	Warehouse Description	<input type="checkbox"/>	Click on the magnifier. > The description.
warehouse_id	string	Warehouse ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

**PurchaseReceiptBasicPurchaseReceiptBasicByreceiptNbr_LinesAllocations:
itgen_vnet_purchasereceiptbasicpurchasereceiptbasicbyreceiptnbr_linesallocations_plural**

Name: PurchaseReceiptBasicPurchaseReceiptBasicByreceiptNbr_LinesAllocations

Get a specific Purchase Receipt

Catalog: VismaNet

Schema: PurchaseReceiptBasic

Label:

itgen_vnet_purchasereceiptbasicpurchasereceiptbasicbyreceiptnbr_linesallocations_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/PurchaseReceiptBasic/{receiptNbr}

Insert Service URL (OData-specific): /controller/api/v1/PurchaseReceiptBasic/{receiptNbr}

Update Service URL (OData-specific): /controller/api/v1/PurchaseReceiptBasic/{receiptNbr}

Delete Service URL (OData-specific): /controller/api/v1/PurchaseReceiptBasic/{receiptNbr}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): lines[*].allocations[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.

Name	Data Type	Required	Default Value	Documentation
receiptNbr	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
expirationDate	datetime	Expiration Date	<input type="checkbox"/>	
lineNbr	int32	itgen_vnet_linenbr	<input type="checkbox"/>	
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
lotSerialNumber	string	itgen_vnet_lotserialnumber	<input type="checkbox"/>	
quantity	double	Quantity	<input type="checkbox"/>	
uom	string	Unit of Measure	<input type="checkbox"/>	

PurchaseReceiptBasicReceiptBasic: itgen_vnet_purchasereceiptbasicreceiptbasic_plural

Name: PurchaseReceiptBasicReceiptBasic

ScreenId=PO302000

Catalog: VismaNet

Schema: PurchaseReceiptBasic

Label: itgen_vnet_purchasereceiptbasicreceiptbasic_plural

Partition-specific: true

Select: true

Insert: true

Update: true

Delete: false

Select Service URL (OData-specific): /controller/api/v1/PurchaseReceiptBasic

Insert Service URL (OData-specific): /controller/api/v1/PurchaseReceiptBasic

Update Service URL (OData-specific): /controller/api/v1/PurchaseReceiptBasic

Delete Service URL (OData-specific): /controller/api/v1/PurchaseReceiptBasic

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Insert Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Update Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
poOrderNbr	string	<input type="checkbox"/>		
receiptType	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		
supplier	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
controlQty	double	itgen_vnet_controlqty	<input type="checkbox"/>	The top part > Control qty. > The total quantity of goods on the receipt or return
controlTotal	double	Total for Control	<input type="checkbox"/>	The top part > Control amt. > The total amount of the receipt or return, w hich you manually enter.
createBill	boolean	Create Bill	<input type="checkbox"/>	The top part > Create invoice > A check box that you select if the system must create an appropriate invoice (or adjustment) automatically w hen the purchase receipt is released.
currency	string	Currency	<input type="checkbox"/>	The top part > Currency > The currency the supplier uses for invoicing.
date	datetime	Date	<input type="checkbox"/>	Mandatory field: The top part > Date* > The date w hen the receipt document w as created.
hold	boolean	Hold	<input type="checkbox"/>	The top part > Hold > A check box that indicates (if selected) that the document has the On hold status.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated information.

Name	Data Type	Label	Required	Documentation
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
postPeriod	string	itgen_vnet_postperiod	<input type="checkbox"/>	Mandatory field: The top part > Post period* > The financial period to which the transactions recorded in the document should be posted. Format MMYYYY.
receiptNbr	string	Receipt Number	<input type="checkbox"/>	The top part > Receipt no. > The unique reference number of the purchase receipt.
receiptType	string	Receipt Type	<input type="checkbox"/>	The top part > Type > The type of the document, which can be one of the following options: Receipt, Return, Transfer receipt.
status	string	Status	<input type="checkbox"/>	The top part > Status > The current status of the purchase or transfer receipt, or return, which the system assigns automatically. On hold, Balanced, Released.
supplier_internalId	int32	Supplier Internal ID	<input type="checkbox"/>	
supplier_name	string	Supplier Name	<input type="checkbox"/>	The name of the particular destination of the selected type.
supplier_number	string	Supplier Number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
supplierRef	string	Supplier Reference	<input type="checkbox"/>	The top part > Supplier ref. > The reference number of the supplier document this receipt or return is based on.
totalAmt	double	itgen_vnet_totalamt	<input type="checkbox"/>	The top part > total amt. > The total amount calculated for items received from or returned to the supplier.
totalQty	double	itgen_vnet_totalqty	<input type="checkbox"/>	The top part > Total qty. > The total quantity of items received from or returned to the supplier.
vatExemptTotal	double	VAT Exempt Total	<input type="checkbox"/>	The top part > VAT exempt total > The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	<input type="checkbox"/>	The top part > VAT taxable total > The document total that is subjected to VAT.
warehouse_description	string	Warehouse Description	<input type="checkbox"/>	Click on the magnifier. > The description.
warehouse_id	string	Warehouse ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

PurchaseReceiptBasicReceiptBasic_Lines:
itgen_vnet_purchasereceiptbasicreceiptbasic_lines_plural

Name: PurchaseReceiptBasicReceiptBasic_Lines

ScreenId=PO302000

Catalog: VismaNet

Schema: PurchaseReceiptBasic

Label: itgen_vnet_purchasereceiptbasicreceiptbasic_lines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/PurchaseReceiptBasic

Insert Service URL (OData-specific): /controller/api/v1/PurchaseReceiptBasic

Update Service URL (OData-specific): /controller/api/v1/PurchaseReceiptBasic

Delete Service URL (OData-specific): /controller/api/v1/PurchaseReceiptBasic

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): lines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
poOrderNbr	string	<input type="checkbox"/>		
receiptType	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		
supplier	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
account_description	string	Account Description	<input type="checkbox"/>	Name of item/description
account_number	string	Account Number	<input type="checkbox"/>	Number of item

Name	Data Type	Label	Required	Documentation
account_type	string	Account Type	<input type="checkbox"/>	
accountDescription	string	General Ledger Account Description	<input type="checkbox"/>	Document details tab > Description > The description of this account.
actualAccount_description	string	itgen_vnet_actualaccount_description	<input type="checkbox"/>	Name of item/description
actualAccount_number	string	itgen_vnet_actualaccount_number	<input type="checkbox"/>	Number of item
actualAccount_type	string	itgen_vnet_actualaccount_type	<input type="checkbox"/>	
actualSub_description	string	itgen_vnet_actualsub_description	<input type="checkbox"/>	Click on the magnifier. > The description.
actualSub_id	string	itgen_vnet_actualsub_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
amount	double	Amount	<input type="checkbox"/>	Document details tab > Amount > The amount calculated (after discount has been taken) for the item.
branch_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branch_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
completePoLine	boolean	itgen_vnet_completepoline	<input type="checkbox"/>	Document details tab > Complete purchase line > A check box that indicates to the system (if selected) that the purchase order line added to this receipt line should be considered completed upon release of this purchase receipt.
discountAmount	double	itgen_vnet_discountamount	<input type="checkbox"/>	Document details tab > Discount amount > If the Supplier and customer discounts functionality is enabled, the amount of the discount that has been specified manually or calculated based on the discount percent entered manually.
discountCode_description	string	Discount Code Description	<input type="checkbox"/>	Name of item/description
discountCode_number	string	Discount Code Number	<input type="checkbox"/>	Number of item
discountPercent	double	Discount Percent	<input type="checkbox"/>	Document details tab > Discount percent > If the Supplier and customer discounts functionality is enabled, the percent of the discount that has been entered manually or

Name	Data Type	Label	Required	Documentation
				calculated based on the discount amount entered manually for this line item.
expirationDate	datetime	Expiration Date	<input type="checkbox"/>	Document details tab >; Expiration date >; The expiration date of the received item.
extCost	double	itgen_vnet_extcost	<input type="checkbox"/>	Document details tab >; Cost >; The cost of the item, which is the unit price multiplied by the quantity.
inventory_description	string	Inventory Description	<input type="checkbox"/>	Name of item/description
inventory_number	string	Inventory Number	<input type="checkbox"/>	Number of item
lineNbr	int32	itgen_vnet_linenbr	<input type="checkbox"/>	The line number
lineType	string	Line Type	<input type="checkbox"/>	Document details tab >; Line type >; The type of the purchase order line.
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier >; The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier >; The displayed name
lotSerialNumber	string	itgen_vnet_lotserialnumber	<input type="checkbox"/>	Document details tab >; Lot/serial no. >; The lot or serial number assigned to the received quantity of the purchased item.
manualDiscount	boolean	itgen_vnet_manualdiscout	<input type="checkbox"/>	Document details tab >; Manual discount >; A check box that indicates (if selected) that the discount has been applied manually.
openQty	double	Open Quantity	<input type="checkbox"/>	Document details tab >; Open qty. >; The quantity of the stock item yet to be received on the purchase order.
orderQty	double	Order Quantity	<input type="checkbox"/>	Document details tab >; Ordered qty. >; The quantity of the purchased item (in the specified UoM).
poOrderLineNbr	int32	itgen_vnet_poorderline nbr	<input type="checkbox"/>	Document details tab >; Purchase order line no. >; The line number of the purchase order related to this line of the purchase receipt.
poOrderNbr	string	itgen_vnet_poordernbr	<input type="checkbox"/>	Document details tab >; Purchase order no. >; The reference number of the purchase order related to this purchase receipt.
poOrderType	string	itgen_vnet_poordertyp e	<input type="checkbox"/>	Document details tab >; Purchase order type >; The type of the purchase order related to this purchase receipt.

Name	Data Type	Label	Required	Documentation
project_description	string	Project Description	<input type="checkbox"/>	Click on the magnifier. > The description.
project_id	string	Project ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
projectTask_description	string	Project Task Description	<input type="checkbox"/>	Click on the magnifier. > The description.
projectTask_id	string	Project Task ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
receiptQty	double	itgen_vnet_receiptqty	<input type="checkbox"/>	Document details tab > Receipts qty. > The quantity of the item (with the specified subitem code) in the specified UoM that has been received (listed on released receipts).
sub_description	string	itgen_vnet_sub_description	<input type="checkbox"/>	Click on the magnifier. > The description.
sub_id	string	itgen_vnet_sub_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
taxCategory_description	string	itgen_vnet_taxcategory_description	<input type="checkbox"/>	Name of item/description
taxCategory_number	string	itgen_vnet_taxcategory_number	<input type="checkbox"/>	Number of item
transactionDescription	string	itgen_vnet_transactiondescription	<input type="checkbox"/>	Document details tab > Transaction descr. > The description of the receipt or return transaction.
transferOrderLineNbr	int32	itgen_vnet_transferorderlinenbr	<input type="checkbox"/>	Document details tab > Transfer line no > The line number in the transfer order to which this receipt is linked.
transferOrderNbr	string	itgen_vnet_transferordernbr	<input type="checkbox"/>	Document details tab > Transfer order no. > The reference number of the transfer order to which this receipt is linked.
transferOrderType	string	itgen_vnet_transferordertype	<input type="checkbox"/>	Document details tab > Transfer order type > The type of the transfer order to which this receipt is linked.
unitCost	double	Unit Cost	<input type="checkbox"/>	Document details tab > Unit cost > The cost of a unit of the purchased item.
uom	string	Unit of Measure	<input type="checkbox"/>	Document details tab > UoM > The unit of measure (UoM) used for the purchased or transferred item.
warehouse_description	string	Warehouse Description	<input type="checkbox"/>	Click on the magnifier. > The description.
warehouse_id	string	Warehouse ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

PurchaseReceiptBasicReceiptBasic_LinesAllocations:
itgen_vnet_purchasereceiptbasicreceiptbasic_linesallocations_plural

Name: PurchaseReceiptBasicReceiptBasic_LinesAllocations

ScreenId=PO302000

Catalog: VismaNet

Schema: PurchaseReceiptBasic

Label: itgen_vnet_purchasereceiptbasicreceiptbasic_linesallocations_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/PurchaseReceiptBasic

Insert Service URL (OData-specific): /controller/api/v1/PurchaseReceiptBasic

Update Service URL (OData-specific): /controller/api/v1/PurchaseReceiptBasic

Delete Service URL (OData-specific): /controller/api/v1/PurchaseReceiptBasic

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): lines[*].allocations[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
poOrderNbr	string	<input type="checkbox"/>		
receiptType	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		
supplier	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
expirationDate	datetime	Expiration Date	<input type="checkbox"/>	
lineNbr	int32	itgen_vnet_linenbr	<input type="checkbox"/>	
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
lotSerialNumber	string	itgen_vnet_lotserialnumber	<input type="checkbox"/>	
quantity	double	Quantity	<input type="checkbox"/>	
uom	string	Unit of Measure	<input type="checkbox"/>	

**PurchaseReceiptBasicReleaseInvoiceByReceiptNumber:
itgen_vnet_purchasereceiptbasicreleaseinvoicebyreceiptnumber_plural**

Name: PurchaseReceiptBasicReleaseInvoiceByReceiptNumber

The action result dto contains information about the result of running the action Release purchase receipt operation

Catalog: VismaNet

Schema: PurchaseReceiptBasic

Label: itgen_vnet_purchasereceiptbasicreleaseinvoicebyreceiptnumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/PurchaseReceiptBasic/{receiptNumber}/action/release

Insert Service URL (OData-specific): /controller/api/v1/PurchaseReceiptBasic/{receiptNumber}/action/release

Update Service URL (OData-specific): /controller/api/v1/PurchaseReceiptBasic/{receiptNumber}/action/release

Delete Service URL (OData-specific): /controller/api/v1/PurchaseReceiptBasic/{receiptNumber}/action/release

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.

Name	Data Type	Required	Default Value	Documentation
receiptNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
actionId	string	Action ID	<input type="checkbox"/>	
actionResult	string	Action Result	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
errorInfo	string	Error Message	<input type="checkbox"/>	

2.1.59 Schema: SalesCategory

2.1.59.1 Tables

SalesCategories: itgen_vnet_salescategories_plural

Name: SalesCategories

Get Sales Categories - ScreenId=SO301000

Catalog: VismaNet

Schema: SalesCategory

Label: itgen_vnet_salescategories_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salescategory

Insert Service URL (OData-specific): /controller/api/v1/salescategory

Update Service URL (OData-specific): /controller/api/v1/salescategory

Delete Service URL (OData-specific): /controller/api/v1/salescategory

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Table Columns

Name	Data Type	Label	Required	Documentation
categoryID	int32	Category ID	<input type="checkbox"/>	The left pane > Categories. See the list of category members on the right side.The right pane > Item ID > The unique identifier of the sales category.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	The right pane > Description > The description of the sales category, which can serve as an identifier.
parentID	int32	Parent ID	<input type="checkbox"/>	The right pane > Parent category >
sortOrder	int32	itgen_vnet_sortorder	<input type="checkbox"/>	

**SalesCategory_SubCategoriesSubCategories:
itgen_vnet_salescategory_subcategories_subcategories_plural**

Name: SalesCategory_SubCategoriesSubCategories

Get Sales Categories - ScreenId=SO301000

Catalog: VismaNet

Schema: SalesCategory

Label: itgen_vnet_salescategory_subcategories_subcategories_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salescategory

Insert Service URL (OData-specific): /controller/api/v1/salescategory

Update Service URL (OData-specific): /controller/api/v1/salescategory

Delete Service URL (OData-specific): /controller/api/v1/salescategory

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): subCategories[*].subCategories[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Table Columns

Name	Data Type	Label	Required	Documentation
categoryID	int32	Category ID	<input type="checkbox"/>	The left pane > Categories. See the list of category members on the right side. The right pane > Item ID > The unique identifier of the sales category.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
description	string	Description	<input type="checkbox"/>	The right pane > Description > The description of the sales category, w hich can serve as an identifier.
parentID	int32	Parent ID	<input type="checkbox"/>	The right pane > Parent category >
sortOrder	int32	itgen_vnet_sortorder	<input type="checkbox"/>	

SalesCategoryById: itgen_vnet_salescategorybyid_plural

Name: SalesCategoryById

Get a Sales Category

Catalog: VismaNet

Schema: SalesCategory

Label: itgen_vnet_salescategorybyid_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salescategory/{categoryId}

Insert Service URL (OData-specific): /controller/api/v1/salescategory/{categoryId}

Update Service URL (OData-specific): /controller/api/v1/salescategory/{categoryId}

Delete Service URL (OData-specific): /controller/api/v1/salescategory/{categoryId}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
categoryId	int32	<input checked="" type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.

Table Columns

Name	Data Type	Label	Required	Documentation
categoryId	int32	Category ID	<input type="checkbox"/>	The left pane > Categories. See the list of category members on the right side.The right pane > Item ID > The unique identifier of the sales category.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	The right pane > Description > The description of the sales category, w hich can serve as an identifier.
parentID	int32	Parent ID	<input type="checkbox"/>	The right pane > Parent category >
sortOrder	int32	itgen_vnet_sortorder	<input type="checkbox"/>	

**SalesCategoryCategoryBycategoryId_SubCategories:
itgen_vnet_salescategorycategorybycategoryId_subcategories_plural**

Name: SalesCategoryCategoryBycategoryId_SubCategories

Get a Sales Category

Catalog: VismaNet

Schema: SalesCategory

Label: itgen_vnet_salescategorycategorybycategoryId_subcategories_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salescategory/{categoryId}

Insert Service URL (OData-specific): /controller/api/v1/salescategory/{categoryId}

Update Service URL (OData-specific): /controller/api/v1/salescategory/{categoryId}

Delete Service URL (OData-specific): /controller/api/v1/salescategory/{categoryId}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): subCategories[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
categoryId	int32	<input checked="" type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.

Table Columns

Name	Data Type	Label	Required	Documentation
categoryID	int32	Category ID	<input type="checkbox"/>	The left pane > Categories. See the list of category members on the right side. The right pane > Item ID > The unique identifier of the sales category.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	The right pane > Description > The description of the sales category, which can serve as an identifier.
parentID	int32	Parent ID	<input type="checkbox"/>	The right pane > Parent category >
sortOrder	int32	itgen_vnet_sortorder	<input type="checkbox"/>	

**SalesCategoryCategoryBycategoryId_SubCategoriesSubCategories:
itgen_vnet_salescategorycategorybycategoryId_subcategoriessubcategories_plural**

Name: SalesCategoryCategoryBycategoryId_SubCategoriesSubCategories

Get a Sales Category

Catalog: VismaNet

Schema: SalesCategory

Label: itgen_vnet_salescategorycategorybycategoryId_subcategoriessubcategories_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salescategory/{categoryId}

Insert Service URL (OData-specific): /controller/api/v1/salescategory/{categoryId}

Update Service URL (OData-specific): /controller/api/v1/salescategory/{categoryId}

Delete Service URL (OData-specific): /controller/api/v1/salescategory/{categoryId}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): subCategories[*].subCategories[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
categoryId	int32	<input checked="" type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.

Table Columns

Name	Data Type	Label	Required	Documentation
categoryID	int32	Category ID	<input type="checkbox"/>	The left pane > Categories. See the list of category members on the right side. The right pane > Item ID > The unique identifier of the sales category.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	The right pane > Description > The description of the sales category, which can serve as an identifier.
parentID	int32	Parent ID	<input type="checkbox"/>	The right pane > Parent category >
sortOrder	int32	itgen_vnet_sortorder	<input type="checkbox"/>	

SalesCategoryItemsByCategoryId: itgen_vnet_salescategoryitemsbycategoryid_plural

Name: SalesCategoryItemsByCategoryId

Get a range of Inventory Items from a specific Sales Category

Catalog: VismaNet

Schema: SalesCategory

Label: itgen_vnet_salescategoryitemsbycategoryid_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salescategory/{categoryId}/item

Insert Service URL (OData-specific): /controller/api/v1/salescategory/{categoryId}/item

Update Service URL (OData-specific): /controller/api/v1/salescategory/{categoryId}/item

Delete Service URL (OData-specific): /controller/api/v1/salescategory/{categoryId}/item

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
categoryId	int32	<input checked="" type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.

Table Columns

Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	string	itgen_vnet_accountinformation_cogsaccount_description	<input type="checkbox"/>	Name of item/description
accountInformation_cogsAccount_number	string	itgen_vnet_accountinformation_cogsaccount_number	<input type="checkbox"/>	Number of item
accountInformation_cogsAccount_type	string	itgen_vnet_accountinformation_cogsaccount_type	<input type="checkbox"/>	
accountInformation_cogsSubaccount_description	string	itgen_vnet_accountinformation_cogssubaccount_description	<input type="checkbox"/>	Click on the magnifier. > The description.
accountInformation_cogsSubaccount_id	string	itgen_vnet_accountinformation_cogssubaccount_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
accountInformation_expenseAccount_description	string	itgen_vnet_accountinformation_expenseaccount_description	<input type="checkbox"/>	Name of item/description
accountInformation_expenseAccount_number	string	itgen_vnet_accountinformation_expenseaccount_number	<input type="checkbox"/>	Number of item
accountInformation_expenseAccount_type	string	itgen_vnet_accountinformation_expenseaccount_type	<input type="checkbox"/>	
accountInformation_expenseAccrualAccount_description	string	itgen_vnet_accountinformation_expenseaccrualaccount_description	<input type="checkbox"/>	Name of item/description
accountInformation_expenseAccrualAccount_number	string	itgen_vnet_accountinformation_expenseaccrualaccount_number	<input type="checkbox"/>	Number of item
accountInformation_expenseAccrualAccount_type	string	itgen_vnet_accountinformation_expenseaccrualaccount_type	<input type="checkbox"/>	
accountInformation_expenseEuAccount_description	string	itgen_vnet_accountinformation_expenseeuaccount_description	<input type="checkbox"/>	Name of item/description
accountInformation_expenseEuAccount_number	string	itgen_vnet_accountinformation_expenseeuaccount_number	<input type="checkbox"/>	Number of item
accountInformation_expenseEuAccount_type	string	itgen_vnet_accountinformation_expenseeuaccount_type	<input type="checkbox"/>	
accountInformation_expenseImportAccount_description	string	itgen_vnet_accountinformation_expenseimportaccount_description	<input type="checkbox"/>	Name of item/description

Name	Data Type	Label	Required	Documentation
accountInformation_expenseImportAccount_number	string	itgen_vnet_accountinformation_expenseimportaccount_number	<input type="checkbox"/>	Number of item
accountInformation_expenseImportAccount_type	string	itgen_vnet_accountinformation_expenseimportaccount_type	<input type="checkbox"/>	
accountInformation_expenseNonTaxableAccount_description	string	itgen_vnet_accountinformation_expensenontaxableaccount_description	<input type="checkbox"/>	Name of item/description
accountInformation_expenseNonTaxableAccount_number	string	itgen_vnet_accountinformation_expensenontaxableaccount_number	<input type="checkbox"/>	Number of item
accountInformation_expenseNonTaxableAccount_type	string	itgen_vnet_accountinformation_expensenontaxableaccount_type	<input type="checkbox"/>	
accountInformation_expenseSubaccount_description	string	itgen_vnet_accountinformation_expensesubaccount_description	<input type="checkbox"/>	Click on the magnifier. > The description.
accountInformation_expenseSubaccount_id	string	itgen_vnet_accountinformation_expensesubaccount_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	string	itgen_vnet_accountinformation_inventoryaccount_description	<input type="checkbox"/>	Name of item/description
accountInformation_inventoryAccount_number	string	itgen_vnet_accountinformation_inventoryaccount_number	<input type="checkbox"/>	Number of item
accountInformation_inventoryAccount_type	string	itgen_vnet_accountinformation_inventoryaccount_type	<input type="checkbox"/>	
accountInformation_salesAccount_description	string	itgen_vnet_accountinformation_salesaccount_description	<input type="checkbox"/>	Name of item/description
accountInformation_salesAccount_number	string	itgen_vnet_accountinformation_salesaccount_number	<input type="checkbox"/>	Number of item
accountInformation_salesAccount_type	string	itgen_vnet_accountinformation_salesaccount_type	<input type="checkbox"/>	
accountInformation_salesEuAccount_description	string	itgen_vnet_accountinformation_saleseuaccount_description	<input type="checkbox"/>	Name of item/description
accountInformation_salesEuAccount_number	string	itgen_vnet_accountinformation_saleseuaccount_number	<input type="checkbox"/>	Number of item
accountInformation_salesEuAccount_type	string	itgen_vnet_accountinformation_saleseuaccount_type	<input type="checkbox"/>	
accountInformation_salesExportAccount_description	string	itgen_vnet_accountinformation_salesexportaccount_description	<input type="checkbox"/>	Name of item/description

Name	Data Type	Label	Required	Documentation
accountInformation_salesExportAccount_number	string	itgen_vnet_accountinformation_salesexportaccount_number	<input type="checkbox"/>	Number of item
accountInformation_salesExportAccount_type	string	itgen_vnet_accountinformation_salesexportaccount_type	<input type="checkbox"/>	
accountInformation_salesNonTaxableAccount_description	string	itgen_vnet_accountinformation_salesnontaxableaccount_description	<input type="checkbox"/>	Name of item/description
accountInformation_salesNonTaxableAccount_number	string	itgen_vnet_accountinformation_salesnontaxableaccount_number	<input type="checkbox"/>	Number of item
accountInformation_salesNonTaxableAccount_type	string	itgen_vnet_accountinformation_salesnontaxableaccount_type	<input type="checkbox"/>	
accountInformation_salesSubaccount_description	string	itgen_vnet_accountinformation_salessubaccount_description	<input type="checkbox"/>	Click on the magnifier. > The description.
accountInformation_salesSubaccount_id	string	itgen_vnet_accountinformation_salessubaccount_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
baseUnit	string	Base Unit	<input type="checkbox"/>	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
costPriceStatistics_averageCost	double	itgen_vnet_costpricestatistics_averagecost	<input type="checkbox"/>	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double	itgen_vnet_costpricestatistics_lastcost	<input type="checkbox"/>	Cost price statistics section > Last cost > The last standard cost used for the stock item.
costPriceStatistics_maxCost	double	itgen_vnet_costpricestatistics_maxcost	<input type="checkbox"/>	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double	itgen_vnet_costpricestatistics_mincost	<input type="checkbox"/>	Cost price statistics section > Min. cost > The minimum cost for the stock item.
currentCost	double	itgen_vnet_currentcost	<input type="checkbox"/>	Price/cost information tab > Standard cost section > Current cost > Read-only. This field displays the current standard cost for the stock item.
defaultIssueFrom_description	string	itgen_vnet_defaultissuefrom_description	<input type="checkbox"/>	Click on the magnifier. > The description.
defaultIssueFrom_id	string	itgen_vnet_defaultissuefrom_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	<input type="checkbox"/>	Price/cost information tab > Price management section > Default price > The price of the stock item.

Name	Data Type	Label	Required	Documentation
defaultReceiptTo_description	string	itgen_vnet_defaultreceiptto_description	<input type="checkbox"/>	Click on the magnifier. > The description.
defaultReceiptTo_id	string	itgen_vnet_defaultreceiptto_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
defaultWarehouse_description	string	itgen_vnet_defaultwarehouse_description	<input type="checkbox"/>	Click on the magnifier. > The description.
defaultWarehouse_id	string	itgen_vnet_defaultwarehouse_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
description	string	Description	<input type="checkbox"/>	The top part > Description *> A brief description of the stock item.
effectiveDate	datetime	Effective Date	<input type="checkbox"/>	Price/cost information tab > Standard cost section > Effective date > Read-only. This field shows the effective date for the current standard cost of the stock item.
errorInfo	string	Error Message	<input type="checkbox"/>	
inventoryId	int32	Inventory ID	<input type="checkbox"/>	The unique internal identifier of the item as is stored in the database. This Id is not visible in the window.
inventoryNumber	string	Inventory Number	<input type="checkbox"/>	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.
itemClass_description	string	Item Class Description	<input type="checkbox"/>	Click on the magnifier. > The description.
itemClass_id	string	Item Class ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
itemClass_type	string	Item Class Type	<input type="checkbox"/>	
lastCost	double	Last Cost	<input type="checkbox"/>	Price/cost information tab > Standard cost section > Last cost > Read-only. This field showing the last standard cost defined for the stock item.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	Information collected from system.
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
pendingCost	double	Pending Cost	<input type="checkbox"/>	Price/cost information tab > Standard cost section > Pending cost > The pending standard cost for the stock item.
pendingCostDate	datetime	Pending Cost Date	<input type="checkbox"/>	Price/cost information tab > Standard cost section > Pending cost date > The date when the pending standard cost becomes effective.
postingClass_description	string	itgen_vnet_postingclass_description	<input type="checkbox"/>	Click on the magnifier. > The description.
postingClass_id	string	itgen_vnet_postingclass_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.

Name	Data Type	Label	Required	Documentation
purchaseUnit	string	itgen_vnet_purchaseunit	<input type="checkbox"/>	Mandatory field: General information tab & Unit of measurement section & Purchase unit *& The UoM to be used as the purchase unit for the stock item.
salesUnit	string	Sales Unit	<input type="checkbox"/>	Mandatory field: General information tab & Unit of measurement section & Sales unit *& The UoM to be used as the sales unit for the stock item.
status	string	Status	<input type="checkbox"/>	The top part & Item status & The status of the stock item. The alternatives are: Active, No sales, No purchases, No request, Inactive, Marked for deletion.
stockItem	boolean	Stock Item	<input type="checkbox"/>	
type	string	Type	<input type="checkbox"/>	General information tab & Item defaults section & Type & The type of stock item.
vatCode_description	string	VAT Code Description	<input type="checkbox"/>	Click on the magnifier. & The description.
vatCode_id	string	VAT Code ID	<input type="checkbox"/>	Click on the magnifier. & The identifier.

SalesCategoryItemsForCategoryBycategoryId_Attachments:

itgen_vnet_salescategoryitemsforcategorybycategoryId_attachments_plural

Name: SalesCategoryItemsForCategoryBycategoryId_Attachments

Get a range of Inventory Items from a specific Sales Category

Catalog: VismaNet

Schema: SalesCategory

Label: itgen_vnet_salescategoryitemsforcategorybycategoryId_attachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salescategory/{categoryId}/item

Insert Service URL (OData-specific): /controller/api/v1/salescategory/{categoryId}/item

Update Service URL (OData-specific): /controller/api/v1/salescategory/{categoryId}/item

Delete Service URL (OData-specific): /controller/api/v1/salescategory/{categoryId}/item

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
categoryId	int32	<input checked="" type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

SalesCategoryItemsForCategoryBycategoryId_Attributes: itgen_vnet_salescategoryitemsforcategorybycategoryId_attributes_plural

Name: SalesCategoryItemsForCategoryBycategoryId_Attributes

Get a range of Inventory Items from a specific Sales Category

Catalog: VismaNet

Schema: SalesCategory

Label: itgen_vnet_salescategoryitemsforcategorybycategoryId_attributes_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salescategory/{categoryId}/item

Insert Service URL (OData-specific): /controller/api/v1/salescategory/{categoryId}/item

Update Service URL (OData-specific): /controller/api/v1/salescategory/{categoryId}/item

Delete Service URL (OData-specific): /controller/api/v1/salescategory/{categoryId}/item

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attributes[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
categoryId	int32	<input checked="" type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Attribute > The description of the attribute.
id	string	ID	<input type="checkbox"/>	
value	string	Value	<input type="checkbox"/>	Value > The value of the attribute.

SalesCategoryItemsForCategoryBycategoryId_CrossReferences:

itgen_vnet_salescategoryitemsforcategorybycategoryId_crossreferences_plural

Name: SalesCategoryItemsForCategoryBycategoryId_CrossReferences

Get a range of Inventory Items from a specific Sales Category

Catalog: VismaNet

Schema: SalesCategory

Label: itgen_vnet_salescategoryitemsforcategorybycategoryId_crossreferences_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salescategory/{categoryId}/item

Insert Service URL (OData-specific): /controller/api/v1/salescategory/{categoryId}/item

Update Service URL (OData-specific): /controller/api/v1/salescategory/{categoryId}/item

Delete Service URL (OData-specific): /controller/api/v1/salescategory/{categoryId}/item

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): crossReferences[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
categoryId	int32	<input checked="" type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.

Table Columns

Name	Data Type	Label	Required	Documentation
alternateId	string	Alternate ID	<input type="checkbox"/>	Mandatory field: Alternate ID > The alternate ID of the stock item (under the specified itemId) as used by the supplier or customer.
alternateType	string	Alternate Type	<input type="checkbox"/>	Alternate type > The type of alternate codification used for the item if applicable.
bAccount_internalId	int32	itgen_vnet_baccount_internalid	<input type="checkbox"/>	
bAccount_name	string	itgen_vnet_baccount_name	<input type="checkbox"/>	The name of the particular destination of the selected type.
bAccount_number	string	itgen_vnet_baccount_number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Description > Any comments applicable to the specified cross-reference.
uom	string	Unit of Measure	<input type="checkbox"/>	UoM > The unit of measure used for this component.

SalesCategoryItemsForCategoryBycategoryId_InventoryUnits: itgen_vnet_salescategoryitemsforcategorybycategoryId_inventoryunits_plural

Name: SalesCategoryItemsForCategoryBycategoryId_InventoryUnits

Get a range of Inventory Items from a specific Sales Category

Catalog: VismaNet

Schema: SalesCategory

Label: itgen_vnet_salescategoryitemsforcategorybycategoryId_inventoryunits_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salescategory/{categoryId}/item

Insert Service URL (OData-specific): /controller/api/v1/salescategory/{categoryId}/item

Update Service URL (OData-specific): /controller/api/v1/salescategory/{categoryId}/item

Delete Service URL (OData-specific): /controller/api/v1/salescategory/{categoryId}/item

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): inventoryUnits[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
categoryId	int32	<input checked="" type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
fromUnit	string	itgen_vnet_fromunit	<input type="checkbox"/>	
inventoryID	int32	Inventory ID	<input type="checkbox"/>	
itemClass_description	string	Item Class Description	<input type="checkbox"/>	Click on the magnifier. > The description.
itemClass_id	string	Item Class ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
itemClass_type	string	Item Class Type	<input type="checkbox"/>	
priceAdjustmentMultiplier	double	itgen_vnet_priceadjustmentmultiplier	<input type="checkbox"/>	
recordID	int64	Record ID	<input type="checkbox"/>	
sampleToUnit	string	itgen_vnet_sampletounit	<input type="checkbox"/>	
toUnit	string	itgen_vnet_tounit	<input type="checkbox"/>	To unit > The unit of measure selected as the base unit for the item.
unitMultDiv	string	itgen_vnet_unitmultdiv	<input type="checkbox"/>	Mandatory field: From unit > The unit of measure for which the conversion parameters are specified.
unitRate	double	itgen_vnet_unitrate	<input type="checkbox"/>	Multiply/divide > The operation to be performed for unit conversion.
unitType	int32	itgen_vnet_unittype	<input type="checkbox"/>	

SalesCategoryItemsForCategoryBycategoryId_SupplierDetails: itgen_vnet_salescategoryitemsforcategorybycategoryId_supplierdetails_plural

Name: SalesCategoryItemsForCategoryBycategoryId_SupplierDetails

Get a range of Inventory Items from a specific Sales Category

Catalog: VismaNet

Schema: SalesCategory

Label: itgen_vnet_salescategoryitemsforcategorybycategoryid_supplierdetails_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salescategory/{categoryId}/item

Insert Service URL (OData-specific): /controller/api/v1/salescategory/{categoryId}/item

Update Service URL (OData-specific): /controller/api/v1/salescategory/{categoryId}/item

Delete Service URL (OData-specific): /controller/api/v1/salescategory/{categoryId}/item

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): supplierDetails[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
categoryId	int32	<input checked="" type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.

Table Columns

Name	Data Type	Label	Required	Documentation
active	boolean	Active	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
currencyId	string	Currency ID	<input type="checkbox"/>	
default	boolean	itgen_vnet_default	<input type="checkbox"/>	
eoq	double	itgen_vnet_eoq	<input type="checkbox"/>	
lastSupplierPrice	double	itgen_vnet_lastsupplie rprice	<input type="checkbox"/>	
leadTime	int32	itgen_vnet_leadtime	<input type="checkbox"/>	
location	string	itgen_vnet_location	<input type="checkbox"/>	
lotSize	double	itgen_vnet_lotsize	<input type="checkbox"/>	
maxOrderQty	double	itgen_vnet_maxorderq ty	<input type="checkbox"/>	
minOrderFreq	int32	itgen_vnet_minorderfr eq	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
minOrderQty	double	itgen_vnet_minorderqty	<input type="checkbox"/>	
override	boolean	itgen_vnet_override	<input type="checkbox"/>	
purchaseUnit	string	itgen_vnet_purchaseunit	<input type="checkbox"/>	
shipmentLeadTime	int32	itgen_vnet_shipmentleadtime	<input type="checkbox"/>	
supplierId	string	itgen_vnet_supplierid	<input type="checkbox"/>	
supplierItemId	string	itgen_vnet_supplieritemid	<input type="checkbox"/>	
supplierName	string	itgen_vnet_suppliername	<input type="checkbox"/>	
warehouse	string	Warehouse	<input type="checkbox"/>	

**SalesCategoryItemsForCategoryBycategoryId_WarehouseDetails:
itgen_vnet_salescategoryitemsforcategorybycategoryId_warehouseDetails_plural**

Name: SalesCategoryItemsForCategoryBycategoryId_WarehouseDetails

Get a range of Inventory Items from a specific Sales Category

Catalog: VismaNet

Schema: SalesCategory

Label: itgen_vnet_salescategoryitemsforcategorybycategoryId_warehouseDetails_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salescategory/{categoryId}/item

Insert Service URL (OData-specific): /controller/api/v1/salescategory/{categoryId}/item

Update Service URL (OData-specific): /controller/api/v1/salescategory/{categoryId}/item

Delete Service URL (OData-specific): /controller/api/v1/salescategory/{categoryId}/item

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): warehouseDetails[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
categoryId	int32	<input checked="" type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.

Table Columns

Name	Data Type	Label	Required	Documentation
available	double	Available	<input type="checkbox"/>	
availableForShipment	double	itgen_vnet_availableforshipment	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
isDefault	boolean	Is Default	<input type="checkbox"/>	
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	
quantityOnHand	double	itgen_vnet_quantityonhand	<input type="checkbox"/>	Qty. on hand > The quantity of this item available (on hand) at the warehouse.
warehouse	string	Warehouse	<input type="checkbox"/>	Warehouse > The warehouse where the stock item is available.

SalesCategorySubCategories: itgen_vnet_salescategorysubcategories_plural

Name: SalesCategorySubCategories

Get Sales Categories - ScreenId=SO301000

Catalog: VismaNet

Schema: SalesCategory

Label: itgen_vnet_salescategorysubcategories_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salescategory

Insert Service URL (OData-specific): /controller/api/v1/salescategory

Update Service URL (OData-specific): /controller/api/v1/salescategory

Delete Service URL (OData-specific): /controller/api/v1/salescategory

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): subCategories[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Table Columns

Name	Data Type	Label	Required	Documentation
categoryID	int32	Category ID	<input type="checkbox"/>	The left pane > Categories. See the list of category members on the right side. The right pane > Item ID > The unique identifier of the sales category.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	The right pane > Description > The description of the sales category, which can serve as an identifier.
parentID	int32	Parent ID	<input type="checkbox"/>	The right pane > Parent category >
sortOrder	int32	itgen_vnet_sortorder	<input type="checkbox"/>	

2.1.60 Schema: SalesOrder

2.1.60.1 Tables

SalesOrder_CancelSalesOrderBysaleOrderNumber:

itgen_vnet_salesorder_cancelSalesorderbysaleordernumber_plural

Name: SalesOrder_CancelSalesOrderBysaleOrderNumber

The action result dto contains information about the result of running the action Cancel Order action

Catalog: VismaNet

Schema: SalesOrder

Label: itgen_vnet_salesorder_cancelSalesorderbysaleordernumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salesorder/{saleOrderNumber}/action/cancelSalesOrder

Insert Service URL (OData-specific): /controller/api/v1/salesorder/{saleOrderNumber}/action/cancelSalesOrder

Update Service URL (OData-specific): /controller/api/v1/salesorder/{saleOrderNumber}/action/cancelSalesOrder

Delete Service URL (OData-specific): /controller/api/v1/salesorder/{saleOrderNumber}/action/cancelSalesOrder

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
cancelSalesOrderActionDto	string	<input checked="" type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
saleOrderNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
actionId	string	Action ID	<input type="checkbox"/>	
actionResult	string	Action Result	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
errorInfo	string	Error Message	<input type="checkbox"/>	

SalesOrder_CreateHeaderAttachmentByorderNumber: itgen_vnet_salesorder_createheaderattachmentbyordernumber_plural

Name: SalesOrder_CreateHeaderAttachmentByorderNumber

Response Message has StatusCode Created if POST operation succeed Creates an attachment and associates it with a sales order. If the file already exists, a new revision is created.- Method is deprecated and will be removed in a future version. Please start using the new method with order type.

Catalog: VismaNet

Schema: SalesOrder

Label: itgen_vnet_salesorder_createheaderattachmentbyordernumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salesorder/{orderNumber}/attachment

Insert Service URL (OData-specific): /controller/api/v1/salesorder/{orderNumber}/attachment

Update Service URL (OData-specific): /controller/api/v1/salesorder/{orderNumber}/attachment

Delete Service URL (OData-specific): /controller/api/v1/salesorder/{orderNumber}/attachment

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
orderNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
DUMMY	string(1)	Dummy	<input checked="" type="checkbox"/>	

SalesOrder_CreateHeaderAttachmentByorderNumberorderType: itgen_vnet_salesorder_createheaderattachmentbyordernumberordertype_plural

Name: SalesOrder_CreateHeaderAttachmentByorderNumberorderType

Response Message has StatusCode Created if POST operation succeed Creates an attachment and associates it with a sales order on a specific order type. If the file already exists, a new revision is created.

Catalog: VismaNet

Schema: SalesOrder

Label: itgen_vnet_salesorder_createheaderattachmentbyordernumberordertype_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salesorder/orderType/{orderType}/
{orderNumber}/attachment

Insert Service URL (OData-specific): /controller/api/v1/salesorder/orderType/{orderType}/
{orderNumber}/attachment

Update Service URL (OData-specific): /controller/api/v1/salesorder/orderType/{orderType}/
{orderNumber}/attachment

Delete Service URL (OData-specific): /controller/api/v1/salesorder/orderType/{orderType}/
{orderNumber}/attachment

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
orderNumber	string	<input checked="" type="checkbox"/>		
orderType	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
DUMMY	string(1)	Dummy	<input checked="" type="checkbox"/>	

SalesOrder_CreateLineAttachmentByorderNumberlineNumber: itgen_vnet_salesorder_createlineattachmentbyordernumberlinenumber_plural

Name: SalesOrder_CreateLineAttachmentByorderNumberlineNumber

Response Message has StatusCode Created if POST operation succeed Creates an attachment and associates it with a certain sales order line. If the file already exists, a new revision is created.- Method is deprecated and will be removed in a future version. Please start using the new method with order type.

Catalog: VismaNet

Schema: SalesOrder

Label: itgen_vnet_salesorder_createlineattachmentbyordernumberlinenumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salesorder/{orderNumber}/
{lineNumber}/attachment

Insert Service URL (OData-specific): /controller/api/v1/salesorder/{orderNumber}/
{lineNumber}/attachment

Update Service URL (OData-specific): /controller/api/v1/salesorder/{orderNumber}/
{lineNumber}/attachment

Delete Service URL (OData-specific): /controller/api/v1/salesorder/{orderNumber}/
{lineNumber}/attachment

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
lineNumber	int32	<input checked="" type="checkbox"/>		
orderNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
DUMMY	string(1)	Dummy	<input checked="" type="checkbox"/>	

SalesOrder_CreateLineAttachmentByorderNumberorderType lineNumber: itgen_vnet_salesorder_createlineattachmentbyordernumberordertype line number_plural

Name: SalesOrder_CreateLineAttachmentByorderNumberorderType lineNumber

Response Message has StatusCode Created if POST operation succeed Creates an attachment and associates it with a certain sales order line on a specific order type. If the file already exists, a new revision is created.

Catalog: VismaNet

Schema: SalesOrder

Label:

itgen_vnet_salesorder_createlineattachmentbyordernumberordertype line number_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salesorder/orderType/{orderType}/
{orderNumber}/{lineNumber}/attachment

Insert Service URL (OData-specific): /controller/api/v1/salesorder/orderType/{orderType}/
{orderNumber}/{lineNumber}/attachment

Update Service URL (OData-specific): /controller/api/v1/salesorder/orderType/{orderType}/
{orderNumber}/{lineNumber}/attachment

Delete Service URL (OData-specific): /controller/api/v1/salesorder/orderType/{orderType}/
{orderNumber}/{lineNumber}/attachment

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
lineNumber	int32	<input checked="" type="checkbox"/>		
orderNumber	string	<input checked="" type="checkbox"/>		
orderType	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
DUMMY	string(1)	Dummy	<input checked="" type="checkbox"/>	

SalesOrder_CreateShipmentActionBysaleOrderNumber: itgen_vnet_salesorder_createshipmentactionbysaleordernumber_plural

Name: SalesOrder_CreateShipmentActionBysaleOrderNumber

The action result dto contains information about the result of running the action Create shipment operation

Catalog: VismaNet

Schema: SalesOrder

Label: itgen_vnet_salesorder_createshipmentactionbysaleordernumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salesorder/{saleOrderNumber}/action/createShipment

Insert Service URL (OData-specific): /controller/api/v1/salesorder/{saleOrderNumber}/action/createShipment

Update Service URL (OData-specific): /controller/api/v1/salesorder/{saleOrderNumber}/action/createShipment

Delete Service URL (OData-specific): /controller/api/v1/salesorder/{saleOrderNumber}/action/createShipment

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
createShipmentActionDto	string	<input checked="" type="checkbox"/>		
saleOrderNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
actionId	string	Action ID	<input type="checkbox"/>	
actionResult	string	Action Result	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
errorInfo	string	Error Message	<input type="checkbox"/>	
referenceNumber	string	Reference Number	<input type="checkbox"/>	
shipmentDto_container	boolean	itgen_vnet_shipmentdt o_container	<input type="checkbox"/>	Delivery settings tab > Intrastat section > Container > This check box indicates (if selected) that the shipment gets marked as shipped in container for Intrastat reporting purposes.
shipmentDto_controlQuantity	double	itgen_vnet_shipmentdt o_controlquantity	<input type="checkbox"/>	The top part > Control quantity > The control value, w hich you manually enter as a value equal to the shipped quantity if the Validate shipment total on confirmation check box has been selected in the Sales orders preferences (SO101000) w indow .
shipmentDto_currencyId	string	itgen_vnet_shipmentdt o_currencyid	<input type="checkbox"/>	Delivery settings tab > Freight currency > By default, it is the currency of the sales order, but you can change it if needed.
shipmentDto_customer_internalId	int32	itgen_vnet_shipmentdt o_customer_internalid	<input type="checkbox"/>	
shipmentDto_customer_name	string	itgen_vnet_shipmentdt o_customer_name	<input type="checkbox"/>	The name of the particular destination of the selected type.
shipmentDto_customer_number	string	itgen_vnet_shipmentdt o_customer_number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
shipmentDto_deliveryAddress_add ressId	int32	itgen_vnet_shipmentdt o_deliveryaddress_ad dressid	<input type="checkbox"/>	
shipmentDto_deliveryAddress_add ressLine1	string	itgen_vnet_shipmentdt o_deliveryaddress_ad dressline1	<input type="checkbox"/>	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
shipmentDto_deliveryAddress_add ressLine2	string	itgen_vnet_shipmentdt o_deliveryaddress_ad dressline2	<input type="checkbox"/>	Address 2 > The second line of the address.
shipmentDto_deliveryAddress_add ressLine3	string	itgen_vnet_shipmentdt o_deliveryaddress_ad dressline3	<input type="checkbox"/>	Address 3 > The third line of the address.

Name	Data Type	Label	Required	Documentation
shipmentDto_deliveryAddress_city	string	itgen_vnet_shipmentdt o_deliveryaddress_cit y	<input type="checkbox"/>	City > The city.
shipmentDto_deliveryAddress_cou ntry_errorInfo	string	itgen_vnet_shipmentdt o_deliveryaddress_co untry_errorinfo	<input type="checkbox"/>	
shipmentDto_deliveryAddress_cou ntry_id	string	itgen_vnet_shipmentdt o_deliveryaddress_co untry_id	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
shipmentDto_deliveryAddress_cou ntry_metadata_totalCount	int64	itgen_vnet_shipmentdt o_deliveryaddress_co untry_metadata_totalc ount	<input type="checkbox"/>	
shipmentDto_deliveryAddress_cou ntry_name	string	itgen_vnet_shipmentdt o_deliveryaddress_co untry_name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
shipmentDto_deliveryAddress_cou ntry_id	string	itgen_vnet_shipmentdt o_deliveryaddress_co untry_id	<input type="checkbox"/>	Click the magnifier > The identifier
shipmentDto_deliveryAddress_cou ntry_name	string	itgen_vnet_shipmentdt o_deliveryaddress_co untry_name	<input type="checkbox"/>	Click the magnifier > The displayed name
shipmentDto_deliveryAddress_ove rrideAddress	boolean	itgen_vnet_shipmentdt o_deliveryaddress_ov errideaddress	<input type="checkbox"/>	Override address > A check box that you select to not include the default address information and to type new address information.
shipmentDto_deliveryAddress_pos talCode	string	itgen_vnet_shipmentdt o_deliveryaddress_po stalcode	<input type="checkbox"/>	Postcode > The postcode.
shipmentDto_deliveryContact_atten tion	string	itgen_vnet_shipmentdt o_deliverycontact_atte ntion	<input type="checkbox"/>	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
shipmentDto_deliveryContact_cont actId	int32	itgen_vnet_shipmentdt o_deliverycontact_con tactid	<input type="checkbox"/>	
shipmentDto_deliveryContact_email	string	itgen_vnet_shipmentdt o_deliverycontact_em ail	<input type="checkbox"/>	Email > The email address of the customer/supplier/company as a business entity.
shipmentDto_deliveryContact_fax	string	itgen_vnet_shipmentdt o_deliverycontact_fax	<input type="checkbox"/>	Fax > The fax number.
shipmentDto_deliveryContact_nam e	string	itgen_vnet_shipmentdt o_deliverycontact_na me	<input type="checkbox"/>	Name > The legal name of to appear on the documents.
shipmentDto_deliveryContact_ove rrideContact	boolean	itgen_vnet_shipmentdt o_deliverycontact_ove rridecontact	<input type="checkbox"/>	Override contact > A check box that you select to not use+ the default contact information and to type new contact information.

Name	Data Type	Label	Required	Documentation
shipmentDto_deliveryContact_phone1	string	itgen_vnet_shipmentdto_deliverycontact_phone1	<input type="checkbox"/>	Phone 1 > The default phone number.
shipmentDto_deliveryContact_phone2	string	itgen_vnet_shipmentdto_deliverycontact_phone2	<input type="checkbox"/>	Phone 2 > An additional phone number.
shipmentDto_deliveryContact_web	string	itgen_vnet_shipmentdto_deliverycontact_web	<input type="checkbox"/>	Web > The website of the company, if one exists.
shipmentDto_errorInfo	string	itgen_vnet_shipmentdto_errorinfo	<input type="checkbox"/>	
shipmentDto_fobPoint_description	string	itgen_vnet_shipmentdto_fobpoint_description	<input type="checkbox"/>	Click on the magnifier. > The description.
shipmentDto_fobPoint_id	string	itgen_vnet_shipmentdto_fobpoint_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
shipmentDto_freightAmt	double	itgen_vnet_shipmentdto_freightamt	<input type="checkbox"/>	Delivery settings tab > Shipping information section > Freight amt. > The amount of freight the customer will be charged for the shipment.
shipmentDto_freightCost	double	itgen_vnet_shipmentdto_freightcost	<input type="checkbox"/>	Delivery settings tab > Shipping information section > Freight cost > The freight cost of the shipment.
shipmentDto_fromWarehouse_description	string	itgen_vnet_shipmentdto_fromwarehouse_description	<input type="checkbox"/>	Click on the magnifier. > The description.
shipmentDto_fromWarehouse_id	string	itgen_vnet_shipmentdto_fromwarehouse_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
shipmentDto_hold	boolean	itgen_vnet_shipmentdto_hold	<input type="checkbox"/>	The top part > Hold > This check box indicates (if selected) that the documents cannot be processed further until the check box is cleared.
shipmentDto_insurance	boolean	itgen_vnet_shipmentdto_insurance	<input type="checkbox"/>	Delivery settings tab > Shipping information section > Insurance > This check box indicates (if selected) that insurance is required for the shipment.
shipmentDto_lastModifiedDateTime	datetime	itgen_vnet_shipmentdto_lastmodifieddatetime	<input type="checkbox"/>	System generated information.
shipmentDto_location_countryId	string	itgen_vnet_shipmentdto_location_countryid	<input type="checkbox"/>	Location*.
shipmentDto_location_id	string	itgen_vnet_shipmentdto_location_id	<input type="checkbox"/>	Click the magnifier > The identifier
shipmentDto_location_name	string	itgen_vnet_shipmentdto_location_name	<input type="checkbox"/>	Click the magnifier > The displayed name
shipmentDto_metadata_totalCount	int64	itgen_vnet_shipmentdto_metadata_totalcount	<input type="checkbox"/>	
shipmentDto_modeOfTransport_description	string	itgen_vnet_shipmentdto_modeoftransport_description	<input type="checkbox"/>	Click on the magnifier. > The description.

Name	Data Type	Label	Required	Documentation
shipmentDto_modeOfTransport_id	int32	itgen_vnet_shipmentdto_modeoftransport_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
shipmentDto_operation	string	itgen_vnet_shipmentdto_operation	<input type="checkbox"/>	The top part > Operation > The operation to be performed in the Inventory workspace for this shipment: Issue or Receipt.
shipmentDto_owner_id	string	itgen_vnet_shipmentdto_owner_id	<input type="checkbox"/>	Click the magnifier > The identifier
shipmentDto_owner_name	string	itgen_vnet_shipmentdto_owner_name	<input type="checkbox"/>	Click the magnifier > The displayed name
shipmentDto_packages	double	itgen_vnet_shipmentdto_packages	<input type="checkbox"/>	The top part > Packages > The number of boxes included in this shipment.
shipmentDto_packagesWeight	double	itgen_vnet_shipmentdto_packagesweight	<input type="checkbox"/>	The top part > Package weight > The total weight of the shipment that includes the weight of boxes (for boxes determined automatically).
shipmentDto_residentialDelivery	boolean	itgen_vnet_shipmentdto_residentialdelivery	<input type="checkbox"/>	Delivery settings tab > Shipping information section > Residential delivery > This check box indicates (if selected) that the shipping address is a residential one.
shipmentDto_saturdayDelivery	boolean	itgen_vnet_shipmentdto_saturdaydelivery	<input type="checkbox"/>	Delivery settings tab > Shipping information section > Saturday delivery > This check box indicates delivery on saturday.
shipmentDto_shipmentDate	datetime	itgen_vnet_shipmentdto_shipmentdate	<input type="checkbox"/>	Mandatory field: The top part > Shipment date* > The date when the document has been created.
shipmentDto_shipmentNumber	string	itgen_vnet_shipmentdto_shipmentnumber	<input type="checkbox"/>	The top part > Shipment no > The unique reference number of the document, which is automatically generated by the system.
shipmentDto_shipmentType	string	itgen_vnet_shipmentdto_shipmenttype	<input type="checkbox"/>	The top part > Type > The type of the shipment document, which can be one of the following options: Shipment, Transfer.
shipmentDto_shippedQuantity	double	itgen_vnet_shipmentdto_shippedquantity	<input type="checkbox"/>	The top part > Shipped quantity > The quantity of goods shipped.
shipmentDto_shippedVolume	double	itgen_vnet_shipmentdto_shippedvolume	<input type="checkbox"/>	The top part > Shipped volume > The total volume of the items in the shipment.
shipmentDto_shippedWeight	double	itgen_vnet_shipmentdto_shippedweight	<input type="checkbox"/>	The top part > Shipped weight > The weight of the goods shipped.
shipmentDto_shippingTerms_description	string	itgen_vnet_shipmentdto_shippingterms_description	<input type="checkbox"/>	Click on the magnifier. > The description.

Name	Data Type	Label	Required	Documentation
shipmentDto_shippingTerms_id	string	itgen_vnet_shipmentdt o_shippingterms_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
shipmentDto_shippingZone_descri ption	string	itgen_vnet_shipmentdt o_shippingzone_desc ription	<input type="checkbox"/>	Click on the magnifier. > The description.
shipmentDto_shippingZone_id	string	itgen_vnet_shipmentdt o_shippingzone_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
shipmentDto_shipVia_description	string	itgen_vnet_shipmentdt o_shipvia_description	<input type="checkbox"/>	Click on the magnifier. > The description.
shipmentDto_shipVia_id	string	itgen_vnet_shipmentdt o_shipvia_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
shipmentDto_status	string	itgen_vnet_shipmentdt o_status	<input type="checkbox"/>	The top part > Status > The status of the document.
shipmentDto_toWarehouse_descri ption	string	itgen_vnet_shipmentdt o_towarehouse_desc ription	<input type="checkbox"/>	Click on the magnifier. > The description.
shipmentDto_toWarehouse_id	string	itgen_vnet_shipmentdt o_towarehouse_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
shipmentDto_transactionType_desc ription	string	itgen_vnet_shipmentdt o_transactiontype_de scription	<input type="checkbox"/>	Click on the magnifier. > The description.
shipmentDto_transactionType_id	int32	itgen_vnet_shipmentdt o_transactiontype_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
shipmentDto_useCustomerAccount	boolean	itgen_vnet_shipmentdt o_usecustomeraccou nt	<input type="checkbox"/>	

SalesOrder_PrintOrderByorderNumberorderType:**itgen_vnet_salesorder_printorderbyordernumberordertype_plural**

Name: SalesOrder_PrintOrderByorderNumberorderType

The File is in Content of the message Get the print report of the Sales Order Quote

Catalog: VismaNet

Schema: SalesOrder

Label: itgen_vnet_salesorder_printorderbyordernumberordertype_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salesorder/{orderType}/
{orderNumber}/printOrderInsert Service URL (OData-specific): /controller/api/v1/salesorder/{orderType}/
{orderNumber}/printOrder

Update Service URL (OData-specific): /controller/api/v1/salesorder/{orderType}/{orderNumber}/printOrder

Delete Service URL (OData-specific): /controller/api/v1/salesorder/{orderType}/{orderNumber}/printOrder

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
orderNumber	string	<input checked="" type="checkbox"/>		
orderType	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
DUMMY	string(1)	Dummy	<input checked="" type="checkbox"/>	

SalesOrder_ReopenSalesOrderBysalesOrderNumber: itgen_vnet_salesorder_reopensalesorderbysalesordernumber_plural

Name: SalesOrder_ReopenSalesOrderBysalesOrderNumber

The action result dto contains information about the result of running the action Reopen and update a specific Sales Order. This method requires a sales order update dto where the order type is initialised.

Catalog: VismaNet

Schema: SalesOrder

Label: itgen_vnet_salesorder_reopensalesorderbysalesordernumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salesorder/{salesOrderNumber}/action/reopenSalesOrder

Insert Service URL (OData-specific): /controller/api/v1/salesorder/{salesOrderNumber}/action/reopenSalesOrder

Update Service URL (OData-specific): /controller/api/v1/salesorder/{salesOrderNumber}/action/reopenSalesOrder

Delete Service URL (OData-specific): /controller/api/v1/salesorder/{salesOrderNumber}/action/reopenSalesOrder

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
reopenSalesOrderActionDto	string	<input checked="" type="checkbox"/>		
salesOrderNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
actionId	string	Action ID	<input type="checkbox"/>	
actionResult	string	Action Result	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
errorInfo	string	Error Message	<input type="checkbox"/>	

SalesOrderAttachments: itgen_vnet_salesorderattachments_plural

Name: SalesOrderAttachments

Data for all Sales Orders Get a range of SO Orders - ScreenId=SO301000

Catalog: VismaNet

Schema: SalesOrder

Label: itgen_vnet_salesorderattachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salesorder

Insert Service URL (OData-specific): /controller/api/v1/salesorder

Update Service URL (OData-specific): /controller/api/v1/salesorder

Delete Service URL (OData-specific): /controller/api/v1/salesorder

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
orderType	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
show Notes	boolean	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

SalesOrderByNumber: itgen_vnet_salesorderbynumber_plural

Name: SalesOrderByNumber

Data for a single Sales Order Get a specific SO Order

Catalog: VismaNet

Schema: SalesOrder

Label: itgen_vnet_salesorderbynumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salesorder/{orderNbr}

Insert Service URL (OData-specific): /controller/api/v1/salesorder/{orderNbr}

Update Service URL (OData-specific): /controller/api/v1/salesorder/{orderNbr}

Delete Service URL (OData-specific): /controller/api/v1/salesorder/{orderNbr}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
orderNbr	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
cancelBy	datetime	Cancel by	<input type="checkbox"/>	Delivery settings tab > Shipping information section > Cancel by > The date w hen the order should be cancelled if the Back order allow ed option has been selected in the Shipping rule field.
canceled	boolean	Canceled	<input type="checkbox"/>	The Delivery settings tab > The Shipping information section > Cancelled > A check box that indicates that the order has been cancelled on the date specified in Cancel by.
cashDiscountDate	datetime	Cash Discount Date	<input type="checkbox"/>	Financial settings tab > Financial information section > Cash discount date > The date w hen the cash discount is available for the invoice based on the credit terms.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
currency	string	Currency	<input type="checkbox"/>	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	<input type="checkbox"/>	
customer_name	string	Customer Name	<input type="checkbox"/>	The name of the particular destination of the selected type.
customer_number	string	Customer Number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.

Name	Data Type	Label	Required	Documentation
customerOrder	string	Customer Order	<input type="checkbox"/>	The top part > Customer order > The reference number of the original customer document that the sales order is based on.
customerRefNo	string	Customer Reference Number	<input type="checkbox"/>	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated with such an application and imports the sales orders from it.
customerVATZone_defaultTaxCategory_description	string	VAT Zone Default Tax Category Description	<input type="checkbox"/>	Name of item/description
customerVATZone_defaultTaxCategory_number	string	VAT Zone Default Tax Category Number	<input type="checkbox"/>	Number of item
customerVATZone_defaultVatCategory	string	VAT Zone Default VAT Category	<input type="checkbox"/>	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window .
customerVATZone_description	string	VAT Zone Description	<input type="checkbox"/>	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window .
customerVATZone_errorInfo	string	itgen_vnet_customervatzone_errorinfo	<input type="checkbox"/>	
customerVATZone_id	string	VAT Zone ID	<input type="checkbox"/>	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window .
customerVATZone_metadata_totalCount	int64	itgen_vnet_customervatzone_metadata_totalcount	<input type="checkbox"/>	
date	datetime	Date	<input type="checkbox"/>	Mandatory field: The top part > Date* > The date of the document.
description	string	Description	<input type="checkbox"/>	The top part > Description > A brief description of the document.
dueDate	datetime	Due Date	<input type="checkbox"/>	Financial settings tab > Financial information section > Due date > The due date of the invoice according to the credit terms.
errorInfo	string	Error Message	<input type="checkbox"/>	
fobPoint_description	string	itgen_vnet_fobpoint_description	<input type="checkbox"/>	Click on the magnifier. > The description.
fobPoint_id	string	itgen_vnet_fobpoint_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
hold	boolean	Hold	<input type="checkbox"/>	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.

Name	Data Type	Label	Required	Documentation
insurance	boolean	Insurance	<input type="checkbox"/>	Delivery settings tab > Shipping information section > Insurance > A check box that you select to indicate that insurance is required for this order.
invoiceDate	datetime	Invoice Date	<input type="checkbox"/>	Financial settings tab > Financial information section > Invoice date> The date of the invoice generated for the order.
invoiceNbr	string	Invoice Number	<input type="checkbox"/>	Financial settings tab > Financial information section > Invoice no.> The reference number of the invoice generated for this order.
invoiceSeparately	boolean	Invoice Separately	<input type="checkbox"/>	Financial settings tab > Financial information section > Invoice separately > A check box that indicating that this document is to be invoiced separately (if that is required).
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	Background information collected from the system.
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
note	string	Note	<input type="checkbox"/>	
orderNo	string	Order Number	<input type="checkbox"/>	The top part > Order no.: > The reference number of the document.
orderTotal	double	Order Total	<input type="checkbox"/>	The top part > Order total > The total amount of the document, w hich is calculated as follow s:Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderType	string	Order Type	<input type="checkbox"/>	Mandatory field: The top part > Order type > The type of the document, w hich is one of the predefined order types or a custom order type created by using the (SO201000) w indow .
origOrderNbr	string	itgen_vnet_origorderNbr	<input type="checkbox"/>	The top part > Orderno. > The reference number of the document.
origOrderType	string	itgen_vnet_origordertype	<input type="checkbox"/>	Mandatory field: The top part > Order type* > The type of the document, w hich is one of the predefined order types or a custom order type created by using the w indow SO201000.

Name	Data Type	Label	Required	Documentation
owner_employeeld	string	itgen_vnet_owner_employeeld	<input type="checkbox"/>	The Financial settings tab > The Financial information section > Owner > Click the magnifier > Employee ID > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEESegmented key. This information is retrieved from window EP203000.
owner_id	string	Owner ID	<input type="checkbox"/>	The property is now considered obsolete, use EmployeeID instead.
owner_name	string	Owner Name	<input type="checkbox"/>	The Financial settings tab > The Financial information section > Owner > Click the magnifier > Employee name > The name of this employee. This information is retrieved from window EP203000.
postPeriod	string	itgen_vnet_postperiod	<input type="checkbox"/>	The Financial settings tab > Financial information section > Post period > The period to post the transactions generated by the invoice. Format MMYYYY.
preferredWarehouse_description	string	Preferred Warehouse Description	<input type="checkbox"/>	Click on the magnifier. > The description.
preferredWarehouse_id	string	Preferred Warehouse ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
printDescriptionOnInvoice	boolean	Print Description on Invoice	<input type="checkbox"/>	The Top part > Print description on invoice > A check box
printNoteOnExternalDocuments	boolean	Print Note on External Documents	<input type="checkbox"/>	The Top part > Print note on external sales documents > A check box
printNoteOnInternalDocuments	boolean	Print Note on Internal Documents	<input type="checkbox"/>	The Top part > Print line note on internal sales documents > A check box
priority	int32	Priority	<input type="checkbox"/>	Delivery settings tab > Shipping information section > Priority > Field only for informational purposes. The level of priority for processing order of this customer, as specified for the customer on the Shipping settings tab on the AR303000 window .
project	int32	Project	<input type="checkbox"/>	Mandatory field: The Top part > Project* > The field consists of Project ID and Project description. Project ID: The identifier for the project with which this document is associated, or the code indicating that this document is not associated with any project; the non-project code is specified

Name	Data Type	Label	Required	Documentation
				in the Project accounting preferences (PM101000) window .
requestOn	datetime	Request On	<input type="checkbox"/>	Mandatory field: The top part > Requested on > The date when the customer wants to receive the goods; this date provides the default values for the Requested on dates for order lines.
residentialDelivery	boolean	Residential Delivery	<input type="checkbox"/>	Delivery settings tab > Shipping information section > Residential delivery > A check box that you select to indicate that the shipment should be delivered to a residential area.
salesPerson_description	string	Sales Person Description	<input type="checkbox"/>	Click on the magnifier. > The description.
salesPerson_id	string	Sales Person ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
saturdayDelivery	boolean	Saturday Delivery	<input type="checkbox"/>	Delivery settings tab > Shipping information section > Saturday delivery > A check box that indicates that the order may be delivered on Saturday.
schedShipment	datetime	itgen_vnet_schedshipment	<input type="checkbox"/>	Delivery settings tab > Shipping information section > Shed. shipment > The date when the ordered goods are scheduled to be shipped.
shipComplete	string	itgen_vnet_shipcomplete	<input type="checkbox"/>	Delivery settings tab > Shipping information section > Shipping rule > An option that controls whether incomplete and partial shipments for the order are allowed.
shippingTerms_description	string	Shipping Terms Description	<input type="checkbox"/>	Click on the magnifier. > The description.
shippingTerms_id	string	Shipping Terms ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
shippingZone_description	string	Shipping Zone Description	<input type="checkbox"/>	Click on the magnifier. > The description.
shippingZone_id	string	Shipping Zone ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
shipSeparately	boolean	Ship Separately	<input type="checkbox"/>	Delivery settings tab > Shipping information section > Ship separately > This check box indicates that the goods for the customer should be shipped separately for each sales order.
shipVia_description	string	Ship via Description	<input type="checkbox"/>	Click on the magnifier. > The description.
shipVia_id	string	Ship via ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

Name	Data Type	Label	Required	Documentation
soBillingAddress_addressId	int32	itgen_vnet_sobillingaddress_addressid	<input type="checkbox"/>	
soBillingAddress_addressLine1	string	itgen_vnet_sobillingaddress_addressline1	<input type="checkbox"/>	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
soBillingAddress_addressLine2	string	itgen_vnet_sobillingaddress_addressline2	<input type="checkbox"/>	Address 2 > The second line of the address.
soBillingAddress_addressLine3	string	itgen_vnet_sobillingaddress_addressline3	<input type="checkbox"/>	Address 3 > The third line of the address.
soBillingAddress_city	string	itgen_vnet_sobillingaddress_city	<input type="checkbox"/>	City > The city.
soBillingAddress_country_errorInfo	string	itgen_vnet_sobillingaddress_country_errorinfo	<input type="checkbox"/>	
soBillingAddress_country_id	string	itgen_vnet_sobillingaddress_country_id	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
soBillingAddress_country_metadata_totalCount	int64	itgen_vnet_sobillingaddress_country_metadata_totalcount	<input type="checkbox"/>	
soBillingAddress_country_name	string	itgen_vnet_sobillingaddress_country_name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
soBillingAddress_county_id	string	itgen_vnet_sobillingaddress_county_id	<input type="checkbox"/>	Click the magnifier > The identifier
soBillingAddress_county_name	string	itgen_vnet_sobillingaddress_county_name	<input type="checkbox"/>	Click the magnifier > The displayed name
soBillingAddress_overrideAddress	boolean	itgen_vnet_sobillingaddress_overrideaddresses	<input type="checkbox"/>	Override address > A check box indicating that you want to override the default address information.
soBillingAddress_postalCode	string	itgen_vnet_sobillingaddress_postalcode	<input type="checkbox"/>	Postcode > The postcode.
soBillingContact_attention	string	itgen_vnet_sobillingcontact_attention	<input type="checkbox"/>	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soBillingContact_contactId	int32	itgen_vnet_sobillingcontact_contactid	<input type="checkbox"/>	
soBillingContact_email	string	itgen_vnet_sobillingcontact_email	<input type="checkbox"/>	Email > The email address of the customer/supplier/company as a business entity.
soBillingContact_fax	string	itgen_vnet_sobillingcontact_fax	<input type="checkbox"/>	Fax > The fax number.
soBillingContact_name	string	itgen_vnet_sobillingcontact_name	<input type="checkbox"/>	Name > The legal name of to appear on the documents.

Name	Data Type	Label	Required	Documentation
soBillingContact_overrideContact	boolean	itgen_vnet_sobillingcontact_overridecontact	<input type="checkbox"/>	Override contact > A check box indicating that you want to override the default contact information.
soBillingContact_phone1	string	itgen_vnet_sobillingcontact_phone1	<input type="checkbox"/>	Phone 1 > The default phone number.
soBillingContact_phone2	string	itgen_vnet_sobillingcontact_phone2	<input type="checkbox"/>	Phone 2 > An additional phone number.
soBillingContact_web	string	itgen_vnet_sobillingcontact_web	<input type="checkbox"/>	Web > The website of the company, if one exists.
soShippingAddress_addressId	int32	itgen_vnet_soshippingaddress_addressid	<input type="checkbox"/>	
soShippingAddress_addressLine1	string	itgen_vnet_soshippingaddress_addressline1	<input type="checkbox"/>	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
soShippingAddress_addressLine2	string	itgen_vnet_soshippingaddress_addressline2	<input type="checkbox"/>	Address 2 > The second line of the address.
soShippingAddress_addressLine3	string	itgen_vnet_soshippingaddress_addressline3	<input type="checkbox"/>	Address 3 > The third line of the address.
soShippingAddress_city	string	itgen_vnet_soshippingaddress_city	<input type="checkbox"/>	City > The city.
soShippingAddress_country_errorInfo	string	itgen_vnet_soshippingaddress_country_errorinfo	<input type="checkbox"/>	
soShippingAddress_country_id	string	itgen_vnet_soshippingaddress_country_id	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
soShippingAddress_country_metadata_totalCount	int64	itgen_vnet_soshippingaddress_country_metadata_totalcount	<input type="checkbox"/>	
soShippingAddress_country_name	string	itgen_vnet_soshippingaddress_country_name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
soShippingAddress_county_id	string	itgen_vnet_soshippingaddress_county_id	<input type="checkbox"/>	Click the magnifier > The identifier
soShippingAddress_county_name	string	itgen_vnet_soshippingaddress_county_name	<input type="checkbox"/>	Click the magnifier > The displayed name
soShippingAddress_overrideAddress	boolean	itgen_vnet_soshippingaddress_overrideaddress	<input type="checkbox"/>	Override address > A check box indicating that you want to override the default address information.
soShippingAddress_postalCode	string	itgen_vnet_soshippingaddress_postalcode	<input type="checkbox"/>	Postcode > The postcode.
soShippingContact_attention	string	itgen_vnet_soshippingcontact_attention	<input type="checkbox"/>	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.

Name	Data Type	Label	Required	Documentation
soShippingContact_contactId	int32	itgen_vnet_soshipping contact_contactid	<input type="checkbox"/>	
soShippingContact_email	string	itgen_vnet_soshipping contact_email	<input type="checkbox"/>	Email > The email address of the customer/supplier/company as a business entity.
soShippingContact_fax	string	itgen_vnet_soshipping contact_fax	<input type="checkbox"/>	Fax > The fax number.
soShippingContact_name	string	itgen_vnet_soshipping contact_name	<input type="checkbox"/>	Name > The legal name of to appear on the documents.
soShippingContact_overrideContact	boolean	itgen_vnet_soshipping contact_overridecontact	<input type="checkbox"/>	Override contact > A check box indicating that you want to override the default contact information.
soShippingContact_phone1	string	itgen_vnet_soshipping contact_phone1	<input type="checkbox"/>	Phone 1 > The default phone number.
soShippingContact_phone2	string	itgen_vnet_soshipping contact_phone2	<input type="checkbox"/>	Phone 2 > An additional phone number.
soShippingContact_web	string	itgen_vnet_soshipping contact_web	<input type="checkbox"/>	Web > The website of the company, if one exists.
status	string	Status	<input type="checkbox"/>	The top part > Status > The status of the document, which can be one of the following options: On hold, Credit hold, Pending approval, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
taxTotal	double	Tax Total	<input type="checkbox"/>	The top part > VAT total > The total amount of tax paid on the document.
terms_description	string	Terms Description	<input type="checkbox"/>	Click on the magnifier. > The description.
terms_id	string	Terms ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
transactionType_description	string	Transaction Type Description	<input type="checkbox"/>	Click on the magnifier. > The description.
transactionType_id	int32	Transaction Type ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	<input type="checkbox"/>	The top part > VAT exempt total > The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	<input type="checkbox"/>	The top part > VAT taxable total > The document total that is subject to VAT.

SalesOrderByorderNbr_Attachments: itgen_vnet_salesorderbyordernbr_attachments_plural

Name: SalesOrderByorderNbr_Attachments

Data for a single Sales Order Get a specific SO Order

Catalog: VismaNet

Schema: SalesOrder

Label: itgen_vnet_salesorderbyordernbr_attachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salesorder/{orderNbr}

Insert Service URL (OData-specific): /controller/api/v1/salesorder/{orderNbr}

Update Service URL (OData-specific): /controller/api/v1/salesorder/{orderNbr}

Delete Service URL (OData-specific): /controller/api/v1/salesorder/{orderNbr}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
orderNbr	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

SalesOrderByorderNbr_Lines: itgen_vnet_salesorderbyordernbr_lines_plural

Name: SalesOrderByorderNbr_Lines

Data for a single Sales Order Get a specific SO Order

Catalog: VismaNet

Schema: SalesOrder

Label: itgen_vnet_salesorderbyordernbr_lines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salesorder/{orderNbr}

Insert Service URL (OData-specific): /controller/api/v1/salesorder/{orderNbr}

Update Service URL (OData-specific): /controller/api/v1/salesorder/{orderNbr}

Delete Service URL (OData-specific): /controller/api/v1/salesorder/{orderNbr}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): lines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
orderNbr	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
alternateID	string	Alternate ID	<input type="checkbox"/>	Alternate ID > The alternate ID for the item, such as the item ID used by the customer.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
commissionable	boolean	Commissionable	<input type="checkbox"/>	VAT code > The VAT category of the goods mentioned in this line.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
completed	boolean	Completed	<input type="checkbox"/>	Completed > A check box that can be selected to indicate to the system that this line is completed.
discountAmount	double	itgen_vnet_discountamount	<input type="checkbox"/>	Document details tab > Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discountCode	string	Discount Code	<input type="checkbox"/>	Mandatory field: Document details tab > Discount details tab > Discount code* > The code of the discount that has been applied to this line.

Name	Data Type	Label	Required	Documentation
discountPercent	double	Discount Percent	<input type="checkbox"/>	Document details tab > Discount percent > The percent of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discUnitPrice	double	itgen_vnet_discunitprice	<input type="checkbox"/>	Document details tab > Disc. unit price > The unit price, which has been recalculated after the application of discounts.
expirationDate	datetime	Expiration Date	<input type="checkbox"/>	Expiration date > The expiration date for the item with the specified lot number.
extPrice	double	itgen_vnet_extprice	<input type="checkbox"/>	Document details tab > Extended cost > The extended price, which is the unit price multiplied by the quantity.
freeItem	boolean	itgen_vnet_freeitem	<input type="checkbox"/>	A check box that indicates (if selected) that the stock item specified in the row is a free item. This information is collected from the system and not visible on the sales order line.
inventory_description	string	Inventory Description	<input type="checkbox"/>	Name of item/description
inventory_number	string	Inventory Number	<input type="checkbox"/>	Number of item
invoiceNbr	string	Invoice Number	<input type="checkbox"/>	The reference number of the invoice generated for this order. This number is collected from the system and not visible on the sales order line.
lineDescription	string	Line Description	<input type="checkbox"/>	Document details tab > Line description > The description of the unit.
lineNbr	int32	itgen_vnet_linenbr	<input type="checkbox"/>	Document details tab > Line no. > The line number of the document.
lotSerialNbr	string	itgen_vnet_lotserialnbr	<input type="checkbox"/>	Lot/serial no. > The lot or serial number of the item for returns
manualDiscount	boolean	itgen_vnet_manualdiscout	<input type="checkbox"/>	Document details tab > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
markForPO	boolean	itgen_vnet_markforpo	<input type="checkbox"/>	Mark for purchase order > A check box that indicates (if selected) that the order line was marked for purchasing (if it has not been shipped completely).
note	string	Note	<input type="checkbox"/>	
openQty	double	Open Quantity	<input type="checkbox"/>	Document details tab > Open qty. > The quantity of the item to be shipped; that is, the total quantity minus the quantity

Name	Data Type	Label	Required	Documentation
				shipped according to closed shipment documents.
operation	string	Operation	<input type="checkbox"/>	The operation to be performed in the workspace to fulfil the order. This information is collected from the system and not visible on the sales order line.
overshipThreshold	double	itgen_vnet_overshipthreshold	<input type="checkbox"/>	Overship threshold (%) > The maximum percentage of goods shipped (with respect to the ordered quantity) allowed by the customer.
poSource	string	PO Source	<input type="checkbox"/>	Purchase order source > The purchase order source to be used to fulfill this line, which can be one of the following options: Purchase to order, Drop-shipment.
projectTask	int32	Project Task	<input type="checkbox"/>	Project task > The particular task of the project with which this document is associated.
projectTaskCd	string	itgen_vnet_projecttaskcd	<input type="checkbox"/>	Project task code > The particular task code of the project with which this document is associated.
qtyOnShipments	double	itgen_vnet_qtyonshipments	<input type="checkbox"/>	Document details tab > Qty. on shipments > A read-only column that displays the quantity of the stock item being prepared for shipment and already shipped for this order.
quantity	double	Quantity	<input type="checkbox"/>	Document details tab > Quantity > The quantity of the item sold, measured in the UoM.
reasonCode	string	itgen_vnet_reasoncode	<input type="checkbox"/>	Reason code > The reason code to be used for creation or cancellation of the order, if applicable.
requestedOn	datetime	Requested on	<input type="checkbox"/>	Mandatory field: The top part > Requested on* > The date when the customer wants to receive the goods. The default value is the current business date.
salesPerson_description	string	Sales Person Description	<input type="checkbox"/>	Click on the magnifier. > The description.
salesPerson_id	string	Sales Person ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
shipComplete	string	itgen_vnet_shipcomplete	<input type="checkbox"/>	Shipping rule > An option that controls whether incomplete and partial shipments for the order are allowed. (Values: Ship complete, Back order allowed, Cancel remainder)
shipOn	datetime	itgen_vnet_shipon	<input type="checkbox"/>	Ship on > The date when the item is to be shipped.

Name	Data Type	Label	Required	Documentation
sortOrder	int32	itgen_vnet_sortorder	<input type="checkbox"/>	Document details tab > Line order > The order number of the document line. The system regenerates this number automatically when you reorder the lines in the table.
subaccount_description	string	Subaccount Description	<input type="checkbox"/>	Click on the magnifier. > The description.
subaccount_id	string	Subaccount ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
taxCategory	string	Tax Category	<input type="checkbox"/>	VAT code > The VAT category of the goods mentioned in this line.
unbilledAmount	double	itgen_vnet_unbilledamount	<input type="checkbox"/>	Document details tab > Amount not yet invoiced > The amount of cancelled shipments and cancelled remainders.
undershipThreshold	double	itgen_vnet_undershipthreshold	<input type="checkbox"/>	Undership threshold (%) > The minimal percentage of goods shipped (with respect to the ordered quantity) to consider the order shipped completely.
unitCost	double	Unit Cost	<input type="checkbox"/>	Document details tab > Unit Cost > The cost of the unit on the sales order.
unitPrice	double	itgen_vnet_unitprice	<input type="checkbox"/>	Document details tab > Unit price > The price of the unit on the sales order.
uom	string	Unit of Measure	<input type="checkbox"/>	Mandatory field: Document details tab > UoM* > The unit of measure (UoM) used for the item with this item ID.
warehouse	string	Warehouse	<input type="checkbox"/>	

SalesOrderByorderNbr_LinesAttachments:**itgen_vnet_salesorderbyordernbr_linesattachments_plural**

Name: SalesOrderByorderNbr_LinesAttachments

Data for a single Sales Order Get a specific SO Order

Catalog: VismaNet

Schema: SalesOrder

Label: itgen_vnet_salesorderbyordernbr_linesattachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salesorder/{orderNbr}

Insert Service URL (OData-specific): /controller/api/v1/salesorder/{orderNbr}

Update Service URL (OData-specific): /controller/api/v1/salesorder/{orderNbr}

Delete Service URL (OData-specific): /controller/api/v1/salesorder/{orderNbr}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): lines[*].attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
orderNbr	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

SalesOrderByTypeByOrderTypeOrderNumber: itgen_vnet_salesorderbytypebyordertypeordernumber_plural

Name: SalesOrderByTypeByOrderTypeOrderNumber

Data for a single Sales Order Get a specific type of Order

Catalog: VismaNet

Schema: SalesOrder

Label: itgen_vnet_salesorderbytypebyordertypeordernumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salesorder/{orderType}/{orderNbr}

Insert Service URL (OData-specific): /controller/api/v1/salesorder/{orderType}/{orderNbr}

Update Service URL (OData-specific): /controller/api/v1/salesorder/{orderType}/{orderNbr}

Delete Service URL (OData-specific): /controller/api/v1/salesorder/{orderType}/{orderNbr}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
orderNbr	string	<input checked="" type="checkbox"/>		
orderType	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
cancelBy	datetime	Cancel by	<input type="checkbox"/>	Delivery settings tab > Shipping information section > Cancel by > The date w hen the order should be cancelled if the Back order allow ed option has been selected in the Shipping rule field.
canceled	boolean	Canceled	<input type="checkbox"/>	The Delivery settings tab > The Shipping information section > Canceled > A check box that indicates that the order has been cancelled on the date specified in Cancel by.
cashDiscountDate	datetime	Cash Discount Date	<input type="checkbox"/>	Financial settings tab > Financial information section > Cash discount date > The date w hen the cash discount is available for the invoice based on the credit terms.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
currency	string	Currency	<input type="checkbox"/>	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	<input type="checkbox"/>	
customer_name	string	Customer Name	<input type="checkbox"/>	The name of the particular destination of the selected type.
customer_number	string	Customer Number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
customerOrder	string	Customer Order	<input type="checkbox"/>	The top part > Customer order > The reference number of the original customer document that the sales order is based on.

Name	Data Type	Label	Required	Documentation
customerRefNo	string	Customer Reference Number	<input type="checkbox"/>	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated with such an application and imports the sales orders from it.
customerVATZone_defaultTaxCategory_description	string	VAT Zone Default Tax Category Description	<input type="checkbox"/>	Name of item/description
customerVATZone_defaultTaxCategory_number	string	VAT Zone Default Tax Category Number	<input type="checkbox"/>	Number of item
customerVATZone_defaultVatCategory	string	VAT Zone Default VAT Category	<input type="checkbox"/>	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window .
customerVATZone_description	string	VAT Zone Description	<input type="checkbox"/>	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window .
customerVATZone_errorInfo	string	itgen_vnet_customervatzone_errorinfo	<input type="checkbox"/>	
customerVATZone_id	string	VAT Zone ID	<input type="checkbox"/>	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window .
customerVATZone_metadata_totalCount	int64	itgen_vnet_customervatzone_metadata_totalcount	<input type="checkbox"/>	
date	datetime	Date	<input type="checkbox"/>	Mandatory field: The top part > Date* > The date of the document.
description	string	Description	<input type="checkbox"/>	The top part > Description > A brief description of the document.
dueDate	datetime	Due Date	<input type="checkbox"/>	Financial settings tab > Financial information section > Due date > The due date of the invoice according to the credit terms.
errorInfo	string	Error Message	<input type="checkbox"/>	
fobPoint_description	string	itgen_vnet_fobpoint_description	<input type="checkbox"/>	Click on the magnifier. > The description.
fobPoint_id	string	itgen_vnet_fobpoint_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
hold	boolean	Hold	<input type="checkbox"/>	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
insurance	boolean	Insurance	<input type="checkbox"/>	Delivery settings tab > Shipping information section > Insurance > A check box that you select to indicate that

Name	Data Type	Label	Required	Documentation
				insurance is required for this order.
invoiceDate	datetime	Invoice Date	<input type="checkbox"/>	Financial settings tab > Financial information section > Invoice date> The date of the invoice generated for the order.
invoiceNbr	string	Invoice Number	<input type="checkbox"/>	Financial settings tab > Financial information section > Invoice no.> The reference number of the invoice generated for this order.
invoiceSeparately	boolean	Invoice Separately	<input type="checkbox"/>	Financial settings tab > Financial information section > Invoice separately > A check box that indicating that this document is to be invoiced separately (if that is required).
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	Background information collected from the system.
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
note	string	Note	<input type="checkbox"/>	
orderNo	string	Order Number	<input type="checkbox"/>	The top part > Order no.: > The reference number of the document.
orderTotal	double	Order Total	<input type="checkbox"/>	The top part > Order total > The total amount of the document, which is calculated as follows: Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderType	string	Order Type	<input type="checkbox"/>	Mandatory field: The top part > Order type > The type of the document, which is one of the predefined order types or a custom order type created by using the (SO201000) window .
origOrderNbr	string	itgen_vnet_origorderNbr	<input type="checkbox"/>	The top part > Orderno. > The reference number of the document.
origOrderType	string	itgen_vnet_origordertype	<input type="checkbox"/>	Mandatory field: The top part > Order type* > The type of the document, which is one of the predefined order types or a custom order type created by using the window SO201000.
owner_employeeId	string	itgen_vnet_owner_employeeId	<input type="checkbox"/>	The Financial settings tab > The Financial information section > Owner > Click the magnifier > Employee ID >

Name	Data Type	Label	Required	Documentation
				The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEEsegmented key. This information is retrieved from window EP203000.
owner_id	string	Owner ID	<input type="checkbox"/>	The property is now considered obsolete, use EmployeeID instead.
owner_name	string	Owner Name	<input type="checkbox"/>	The Financial settings tab >; The Financial information section >; Owner >; Click the magnifier >; Employee name >; The name of this employee. This information is retrieved from window EP203000.
postPeriod	string	itgen_vnet_postperiod	<input type="checkbox"/>	The Financial settings tab >; Financial information section >; Post period >; The period to post the transactions generated by the invoice. Format MMYYYY.
preferredWarehouse_description	string	Preferred Warehouse Description	<input type="checkbox"/>	Click on the magnifier. >; The description.
preferredWarehouse_id	string	Preferred Warehouse ID	<input type="checkbox"/>	Click on the magnifier. >; The identifier.
printDescriptionOnInvoice	boolean	Print Description on Invoice	<input type="checkbox"/>	The Top part >; Print description on invoice >; A check box
printNoteOnExternalDocuments	boolean	Print Note on External Documents	<input type="checkbox"/>	The Top part >; Print note on external sales documents >; A check box
printNoteOnInternalDocuments	boolean	Print Note on Internal Documents	<input type="checkbox"/>	The Top part >; Print line note on internal sales documents >; A check box
priority	int32	Priority	<input type="checkbox"/>	Delivery settings tab >; Shipping information section >; Priority >; Field only for informational purposes. The level of priority for processing order of this customer, as specified for the customer on the Shipping settings tab on the AR303000 window.
project	int32	Project	<input type="checkbox"/>	Mandatory field: The Top part >; Project* >; The field consists of Project ID and Project description. Project ID: The identifier for the project with which this document is associated, or the code indicating that this document is not associated with any project; the non-project code is specified in the Project accounting preferences (PM101000) window.

Name	Data Type	Label	Required	Documentation
requestOn	datetime	Request On	<input type="checkbox"/>	Mandatory field: The top part > Requested on > The date when the customer wants to receive the goods; this date provides the default values for the Requested on dates for order lines.
residentialDelivery	boolean	Residential Delivery	<input type="checkbox"/>	Delivery settings tab > Shipping information section > Residential delivery > A check box that you select to indicate that the shipment should be delivered to a residential area.
salesPerson_description	string	Sales Person Description	<input type="checkbox"/>	Click on the magnifier. > The description.
salesPerson_id	string	Sales Person ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
saturdayDelivery	boolean	Saturday Delivery	<input type="checkbox"/>	Delivery settings tab > Shipping information section > Saturday delivery > A check box that indicates that the order may be delivered on Saturday.
schedShipment	datetime	itgen_vnet_schedshipment	<input type="checkbox"/>	Delivery settings tab > Shipping information section > Shed. shipment > The date when the ordered goods are scheduled to be shipped.
shipComplete	string	itgen_vnet_shipcomplete	<input type="checkbox"/>	Delivery settings tab > Shipping information section > Shipping rule > An option that controls whether incomplete and partial shipments for the order are allowed.
shippingTerms_description	string	Shipping Terms Description	<input type="checkbox"/>	Click on the magnifier. > The description.
shippingTerms_id	string	Shipping Terms ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
shippingZone_description	string	Shipping Zone Description	<input type="checkbox"/>	Click on the magnifier. > The description.
shippingZone_id	string	Shipping Zone ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
shipSeparately	boolean	Ship Separately	<input type="checkbox"/>	Delivery settings tab > Shipping information section > Ship separately > This check box indicates that the goods for the customer should be shipped separately for each sales order.
shipVia_description	string	Ship via Description	<input type="checkbox"/>	Click on the magnifier. > The description.
shipVia_id	string	Ship via ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
soBillingAddress_addressId	int32	itgen_vnet_sobillingaddress_addressid	<input type="checkbox"/>	
soBillingAddress_addressLine1	string	itgen_vnet_sobillingaddress_addressline1	<input type="checkbox"/>	Address 1 > The first line of the

Name	Data Type	Label	Required	Documentation
				customer's/supplier's/company's/employee's contact address.
soBillingAddress_addressLine2	string	itgen_vnet_sobillingaddress_addressline2	<input type="checkbox"/>	Address 2 > The second line of the address.
soBillingAddress_addressLine3	string	itgen_vnet_sobillingaddress_addressline3	<input type="checkbox"/>	Address 3 > The third line of the address.
soBillingAddress_city	string	itgen_vnet_sobillingaddress_city	<input type="checkbox"/>	City > The city.
soBillingAddress_country_errorInfo	string	itgen_vnet_sobillingaddress_country_errorinfo	<input type="checkbox"/>	
soBillingAddress_country_id	string	itgen_vnet_sobillingaddress_country_id	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
soBillingAddress_country_metadata_totalCount	int64	itgen_vnet_sobillingaddress_country_metadata_totalcount	<input type="checkbox"/>	
soBillingAddress_country_name	string	itgen_vnet_sobillingaddress_country_name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
soBillingAddress_county_id	string	itgen_vnet_sobillingaddress_county_id	<input type="checkbox"/>	Click the magnifier > The identifier
soBillingAddress_county_name	string	itgen_vnet_sobillingaddress_county_name	<input type="checkbox"/>	Click the magnifier > The displayed name
soBillingAddress_overrideAddress	boolean	itgen_vnet_sobillingaddress_overrideaddresses	<input type="checkbox"/>	Override address > A check box indicating that you want to override the default address information.
soBillingAddress_postalCode	string	itgen_vnet_sobillingaddress_postalcode	<input type="checkbox"/>	Postcode > The postcode.
soBillingContact_attention	string	itgen_vnet_sobillingcontact_attention	<input type="checkbox"/>	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soBillingContact_contactId	int32	itgen_vnet_sobillingcontact_contactid	<input type="checkbox"/>	
soBillingContact_email	string	itgen_vnet_sobillingcontact_email	<input type="checkbox"/>	Email > The email address of the customer/supplier/company as a business entity.
soBillingContact_fax	string	itgen_vnet_sobillingcontact_fax	<input type="checkbox"/>	Fax > The fax number.
soBillingContact_name	string	itgen_vnet_sobillingcontact_name	<input type="checkbox"/>	Name > The legal name of to appear on the documents.
soBillingContact_overrideContact	boolean	itgen_vnet_sobillingcontact_overridecontact	<input type="checkbox"/>	Override contact > A check box indicating that you want to override the default contact information.

Name	Data Type	Label	Required	Documentation
soBillingContact_phone1	string	itgen_vnet_sobillingcontact_phone1	<input type="checkbox"/>	Phone 1 > The default phone number.
soBillingContact_phone2	string	itgen_vnet_sobillingcontact_phone2	<input type="checkbox"/>	Phone 2 > An additional phone number.
soBillingContact_web	string	itgen_vnet_sobillingcontact_web	<input type="checkbox"/>	Web > The website of the company, if one exists.
soShippingAddress_addressId	int32	itgen_vnet_soshippingaddress_addressid	<input type="checkbox"/>	
soShippingAddress_addressLine1	string	itgen_vnet_soshippingaddress_addressline1	<input type="checkbox"/>	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
soShippingAddress_addressLine2	string	itgen_vnet_soshippingaddress_addressline2	<input type="checkbox"/>	Address 2 > The second line of the address.
soShippingAddress_addressLine3	string	itgen_vnet_soshippingaddress_addressline3	<input type="checkbox"/>	Address 3 > The third line of the address.
soShippingAddress_city	string	itgen_vnet_soshippingaddress_city	<input type="checkbox"/>	City > The city.
soShippingAddress_country_errorInfo	string	itgen_vnet_soshippingaddress_country_errorinfo	<input type="checkbox"/>	
soShippingAddress_country_id	string	itgen_vnet_soshippingaddress_country_id	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
soShippingAddress_country_metadata_totalCount	int64	itgen_vnet_soshippingaddress_country_metadata_totalcount	<input type="checkbox"/>	
soShippingAddress_country_name	string	itgen_vnet_soshippingaddress_country_name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
soShippingAddress_county_id	string	itgen_vnet_soshippingaddress_county_id	<input type="checkbox"/>	Click the magnifier > The identifier
soShippingAddress_county_name	string	itgen_vnet_soshippingaddress_county_name	<input type="checkbox"/>	Click the magnifier > The displayed name
soShippingAddress_overrideAddress	boolean	itgen_vnet_soshippingaddress_overrideaddress	<input type="checkbox"/>	Override address > A check box indicating that you want to override the default address information.
soShippingAddress_postalCode	string	itgen_vnet_soshippingaddress_postalcode	<input type="checkbox"/>	Postcode > The postcode.
soShippingContact_attention	string	itgen_vnet_soshippingcontact_attention	<input type="checkbox"/>	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soShippingContact_contactId	int32	itgen_vnet_soshippingcontact_contactid	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
soShippingContact_email	string	itgen_vnet_soshipping contact_email	<input type="checkbox"/>	Email & The email address of the customer/supplier/company as a business entity.
soShippingContact_fax	string	itgen_vnet_soshipping contact_fax	<input type="checkbox"/>	Fax & The fax number.
soShippingContact_name	string	itgen_vnet_soshipping contact_name	<input type="checkbox"/>	Name & The legal name of to appear on the documents.
soShippingContact_overrideContact	boolean	itgen_vnet_soshipping contact_overridecontact	<input type="checkbox"/>	Override contact & A check box indicating that you want to override the default contact information.
soShippingContact_phone1	string	itgen_vnet_soshipping contact_phone1	<input type="checkbox"/>	Phone 1 & The default phone number.
soShippingContact_phone2	string	itgen_vnet_soshipping contact_phone2	<input type="checkbox"/>	Phone 2 & An additional phone number.
soShippingContact_web	string	itgen_vnet_soshipping contact_web	<input type="checkbox"/>	Web & The website of the company, if one exists.
status	string	Status	<input type="checkbox"/>	The top part & Status & The status of the document, which can be one of the following options: On hold, Credit hold, Pending approval, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
taxTotal	double	Tax Total	<input type="checkbox"/>	The top part & VAT total & The total amount of tax paid on the document.
terms_description	string	Terms Description	<input type="checkbox"/>	Click on the magnifier. & The description.
terms_id	string	Terms ID	<input type="checkbox"/>	Click on the magnifier. & The identifier.
transactionType_description	string	Transaction Type Description	<input type="checkbox"/>	Click on the magnifier. & The description.
transactionType_id	int32	Transaction Type ID	<input type="checkbox"/>	Click on the magnifier. & The identifier.
vatExemptTotal	double	VAT Exempt Total	<input type="checkbox"/>	The top part & VAT exempt total & The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	<input type="checkbox"/>	The top part & VAT taxable total & The document total that is subject to VAT.

SalesOrderLineAttachments: itgen_vnet_salesorderlineattachments_plural

Name: SalesOrderLineAttachments

Data for all Sales Orders Get a range of SO Orders - ScreenId=SO301000

Catalog: VismaNet

Schema: SalesOrder

Label: itgen_vnet_salesorderlineattachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salesorder

Insert Service URL (OData-specific): /controller/api/v1/salesorder

Update Service URL (OData-specific): /controller/api/v1/salesorder

Delete Service URL (OData-specific): /controller/api/v1/salesorder

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): lines[*].attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
orderType	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
show Notes	boolean	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

SalesOrderLines: itgen_vnet_salesorderlines_plural

Name: SalesOrderLines

Data for all Sales Orders Get a range of SO Orders - ScreenId=SO301000

Catalog: VismaNet

Schema: SalesOrder

Label: itgen_vnet_salesorderlines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salesorder

Insert Service URL (OData-specific): /controller/api/v1/salesorder

Update Service URL (OData-specific): /controller/api/v1/salesorder

Delete Service URL (OData-specific): /controller/api/v1/salesorder

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): lines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
orderType	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
show Notes	boolean	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
alternateID	string	Alternate ID	<input type="checkbox"/>	Alternate ID > The alternate ID for the item, such as the item ID used by the customer.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
commissionable	boolean	Commissionable	<input type="checkbox"/>	VAT code > The VAT category of the goods mentioned in this line.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
completed	boolean	Completed	<input type="checkbox"/>	Completed > A check box that can be selected to indicate to the system that this line is completed.
discountAmount	double	itgen_vnet_discountamount	<input type="checkbox"/>	Document details tab > Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discountCode	string	Discount Code	<input type="checkbox"/>	Mandatory field: Document details tab > Discount details tab > Discount code* > The code of the discount that has been applied to this line.
discountPercent	double	Discount Percent	<input type="checkbox"/>	Document details tab > Discount percent > The percent of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discUnitPrice	double	itgen_vnet_discunitprice	<input type="checkbox"/>	Document details tab > Disc. unit price > The unit price, which has been recalculated after the application of discounts.
expirationDate	datetime	Expiration Date	<input type="checkbox"/>	Expiration date > The expiration date for the item with the specified lot number.
extPrice	double	itgen_vnet_extprice	<input type="checkbox"/>	Document details tab > Extended cost > The extended price, which is the unit price multiplied by the quantity.
freeltem	boolean	itgen_vnet_freeitem	<input type="checkbox"/>	A check box that indicates (if selected) that the stock item specified in the row is a free item. This information is collected from the system and not visible on the sales order line.
inventory_description	string	Inventory Description	<input type="checkbox"/>	Name of item/description
inventory_number	string	Inventory Number	<input type="checkbox"/>	Number of item
invoiceNbr	string	Invoice Number	<input type="checkbox"/>	The reference number of the invoice generated for this order.

Name	Data Type	Label	Required	Documentation
				This number is collected from the system and not visible on the sales order line.
lineDescription	string	Line Description	<input type="checkbox"/>	Document details tab > Line description > The description of the unit.
lineNbr	int32	itgen_vnet_linenbr	<input type="checkbox"/>	Document details tab > Line no. > The line number of the document.
lotSerialNbr	string	itgen_vnet_lotserialnbr	<input type="checkbox"/>	Lot/serial no. > The lot or serial number of the item for returns
manualDiscount	boolean	itgen_vnet_manualdiscout	<input type="checkbox"/>	Document details tab > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
markForPO	boolean	itgen_vnet_markforpo	<input type="checkbox"/>	Mark for purchase order > A check box that indicates (if selected) that the order line was marked for purchasing (if it has not been shipped completely).
note	string	Note	<input type="checkbox"/>	
openQty	double	Open Quantity	<input type="checkbox"/>	Document details tab > Open qty. > The quantity of the item to be shipped; that is, the total quantity minus the quantity shipped according to closed shipment documents.
operation	string	Operation	<input type="checkbox"/>	The operation to be performed in the workspace to fulfil the order. This information is collected from the system and not visible on the sales order line.
overshipThreshold	double	itgen_vnet_overshipthreshold	<input type="checkbox"/>	Overship threshold (%) > The maximum percentage of goods shipped (with respect to the ordered quantity) allowed by the customer.
poSource	string	PO Source	<input type="checkbox"/>	Purchase order source > The purchase order source to be used to fulfill this line, which can be one of the following options: Purchase to order, Drop-shipment.
projectTask	int32	Project Task	<input type="checkbox"/>	Project task > The particular task of the project with which this document is associated.
projectTaskCd	string	itgen_vnet_projecttaskcd	<input type="checkbox"/>	Project task code > The particular task code of the project with which this document is associated.
qtyOnShipments	double	itgen_vnet_qtyonshipments	<input type="checkbox"/>	Document details tab > Qty. on shipments > A read-only column that displays the quantity of the stock item being prepared

Name	Data Type	Label	Required	Documentation
				for shipment and already shipped for this order.
quantity	double	Quantity	<input type="checkbox"/>	Document details tab > Quantity > The quantity of the item sold, measured in the UoM.
reasonCode	string	itgen_vnet_reasoncode	<input type="checkbox"/>	Reason code > The reason code to be used for creation or cancellation of the order, if applicable.
requestedOn	datetime	Requested on	<input type="checkbox"/>	Mandatory field: The top part > Requested on* > The date when the customer wants to receive the goods. The default value is the current business date.
salesPerson_description	string	Sales Person Description	<input type="checkbox"/>	Click on the magnifier. > The description.
salesPerson_id	string	Sales Person ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
shipComplete	string	itgen_vnet_shipcomplete	<input type="checkbox"/>	Shipping rule > An option that controls whether incomplete and partial shipments for the order are allowed. (Values: Ship complete, Back order allowed, Cancel remainder)
shipOn	datetime	itgen_vnet_shipon	<input type="checkbox"/>	Ship on > The date when the item is to be shipped.
sortOrder	int32	itgen_vnet_sortorder	<input type="checkbox"/>	Document details tab > Line order > The order number of the document line. The system regenerates this number automatically when you reorder the lines in the table.
subaccount_description	string	Subaccount Description	<input type="checkbox"/>	Click on the magnifier. > The description.
subaccount_id	string	Subaccount ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
taxCategory	string	Tax Category	<input type="checkbox"/>	VAT code > The VAT category of the goods mentioned in this line.
unbilledAmount	double	itgen_vnet_unbilledamount	<input type="checkbox"/>	Document details tab > Amount not yet invoiced > The amount of cancelled shipments and cancelled remainders.
undershipThreshold	double	itgen_vnet_undershipthreshold	<input type="checkbox"/>	Undership threshold (%) > The minimal percentage of goods shipped (with respect to the ordered quantity) to consider the order shipped completely.
unitCost	double	Unit Cost	<input type="checkbox"/>	Document details tab > Unit Cost > The cost of the unit on the sales order.
unitPrice	double	itgen_vnet_unitprice	<input type="checkbox"/>	Document details tab > Unit price > The price of the unit on the sales order.

Name	Data Type	Label	Required	Documentation
uom	string	Unit of Measure	<input type="checkbox"/>	Mandatory field: Document details tab & UoM* & The unit of measure (UoM) used for the item with this item ID.
warehouse	string	Warehouse	<input type="checkbox"/>	

SalesOrderOrderByTypeByorderTypeorderNbr_Attachments: itgen_vnet_salesorderorderbytypebyordertypeordernbr_attachments_plural

Name: SalesOrderOrderByTypeByorderTypeorderNbr_Attachments

Data for a single Sales Order Get a specific type of Order

Catalog: VismaNet

Schema: SalesOrder

Label: itgen_vnet_salesorderorderbytypebyordertypeordernbr_attachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salesorder/{orderType}/{orderNbr}

Insert Service URL (OData-specific): /controller/api/v1/salesorder/{orderType}/{orderNbr}

Update Service URL (OData-specific): /controller/api/v1/salesorder/{orderType}/{orderNbr}

Delete Service URL (OData-specific): /controller/api/v1/salesorder/{orderType}/{orderNbr}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
orderNbr	string	<input checked="" type="checkbox"/>		
orderType	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

SalesOrderOrderByTypeByorderTypeorderNbr_Lines: itgen_vnet_salesorderorderbytypebyordertypeordernbr_lines_plural

Name: SalesOrderOrderByTypeByorderTypeorderNbr_Lines

Data for a single Sales Order Get a specific type of Order

Catalog: VismaNet

Schema: SalesOrder

Label: itgen_vnet_salesorderorderbytypebyordertypeordernbr_lines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salesorder/{orderType}/{orderNbr}

Insert Service URL (OData-specific): /controller/api/v1/salesorder/{orderType}/{orderNbr}

Update Service URL (OData-specific): /controller/api/v1/salesorder/{orderType}/{orderNbr}

Delete Service URL (OData-specific): /controller/api/v1/salesorder/{orderType}/{orderNbr}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): lines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
orderNbr	string	<input checked="" type="checkbox"/>		
orderType	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
alternateID	string	Alternate ID	<input type="checkbox"/>	Alternate ID > The alternate ID for the item, such as the item ID used by the customer.

Name	Data Type	Label	Required	Documentation
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
commissionable	boolean	Commissionable	<input type="checkbox"/>	VAT code > The VAT category of the goods mentioned in this line.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
completed	boolean	Completed	<input type="checkbox"/>	Completed > A check box that can be selected to indicate to the system that this line is completed.
discountAmount	double	itgen_vnet_discountamount	<input type="checkbox"/>	Document details tab > Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discountCode	string	Discount Code	<input type="checkbox"/>	Mandatory field: Document details tab > Discount details tab > Discount code* > The code of the discount that has been applied to this line.
discountPercent	double	Discount Percent	<input type="checkbox"/>	Document details tab > Discount percent > The percent of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discUnitPrice	double	itgen_vnet_discunitprice	<input type="checkbox"/>	Document details tab > Disc. unit price > The unit price, which has been recalculated after the application of discounts.
expirationDate	datetime	Expiration Date	<input type="checkbox"/>	Expiration date > The expiration date for the item with the specified lot number.
extPrice	double	itgen_vnet_extprice	<input type="checkbox"/>	Document details tab > Extended cost > The extended price, which is the unit price multiplied by the quantity.
freeItem	boolean	itgen_vnet_freeitem	<input type="checkbox"/>	A check box that indicates (if selected) that the stock item specified in the row is a free item. This information is collected from the system and not visible on the sales order line.
inventory_description	string	Inventory Description	<input type="checkbox"/>	Name of item/description
inventory_number	string	Inventory Number	<input type="checkbox"/>	Number of item
invoiceNbr	string	Invoice Number	<input type="checkbox"/>	The reference number of the invoice generated for this order. This number is collected from the system and not visible on the sales order line.

Name	Data Type	Label	Required	Documentation
lineDescription	string	Line Description	<input type="checkbox"/>	Document details tab > Line description > The description of the unit.
lineNbr	int32	itgen_vnet_linenbr	<input type="checkbox"/>	Document details tab > Line no. > The line number of the document.
lotSerialNbr	string	itgen_vnet_lotserialnbr	<input type="checkbox"/>	Lot/serial no. > The lot or serial number of the item for returns
manualDiscount	boolean	itgen_vnet_manualldiscount	<input type="checkbox"/>	Document details tab > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
markForPO	boolean	itgen_vnet_markforpo	<input type="checkbox"/>	Mark for purchase order > A check box that indicates (if selected) that the order line was marked for purchasing (if it has not been shipped completely).
note	string	Note	<input type="checkbox"/>	
openQty	double	Open Quantity	<input type="checkbox"/>	Document details tab > Open qty. > The quantity of the item to be shipped; that is, the total quantity minus the quantity shipped according to closed shipment documents.
operation	string	Operation	<input type="checkbox"/>	The operation to be performed in the workspace to fulfill the order. This information is collected from the system and not visible on the sales order line.
overshipThreshold	double	itgen_vnet_overshipthreshold	<input type="checkbox"/>	Overship threshold (%) > The maximum percentage of goods shipped (with respect to the ordered quantity) allowed by the customer.
poSource	string	PO Source	<input type="checkbox"/>	Purchase order source > The purchase order source to be used to fulfill this line, which can be one of the following options: Purchase to order, Drop-shipment.
projectTask	int32	Project Task	<input type="checkbox"/>	Project task > The particular task of the project with which this document is associated.
projectTaskCd	string	itgen_vnet_projecttaskcd	<input type="checkbox"/>	Project task code > The particular task code of the project with which this document is associated.
qtyOnShipments	double	itgen_vnet_qtyonshipments	<input type="checkbox"/>	Document details tab > Qty. on shipments > A read-only column that displays the quantity of the stock item being prepared for shipment and already shipped for this order.

Name	Data Type	Label	Required	Documentation
quantity	double	Quantity	<input type="checkbox"/>	Document details tab > Quantity > The quantity of the item sold, measured in the UoM.
reasonCode	string	itgen_vnet_reasoncode	<input type="checkbox"/>	Reason code > The reason code to be used for creation or cancellation of the order, if applicable.
requestedOn	datetime	Requested on	<input type="checkbox"/>	Mandatory field: The top part > Requested on* > The date when the customer wants to receive the goods. The default value is the current business date.
salesPerson_description	string	Sales Person Description	<input type="checkbox"/>	Click on the magnifier. > The description.
salesPerson_id	string	Sales Person ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
shipComplete	string	itgen_vnet_shipcomplete	<input type="checkbox"/>	Shipping rule > An option that controls whether incomplete and partial shipments for the order are allowed. (Values: Ship complete, Back order allowed, Cancel remainder)
shipOn	datetime	itgen_vnet_shipon	<input type="checkbox"/>	Ship on > The date when the item is to be shipped.
sortOrder	int32	itgen_vnet_sortorder	<input type="checkbox"/>	Document details tab > Line order > The order number of the document line. The system regenerates this number automatically when you reorder the lines in the table.
subaccount_description	string	Subaccount Description	<input type="checkbox"/>	Click on the magnifier. > The description.
subaccount_id	string	Subaccount ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
taxCategory	string	Tax Category	<input type="checkbox"/>	VAT code > The VAT category of the goods mentioned in this line.
unbilledAmount	double	itgen_vnet_unbilledamount	<input type="checkbox"/>	Document details tab > Amount not yet invoiced > The amount of cancelled shipments and cancelled remainders.
undershipThreshold	double	itgen_vnet_undershipthreshold	<input type="checkbox"/>	Undership threshold (%) > The minimal percentage of goods shipped (with respect to the ordered quantity) to consider the order shipped completely.
unitCost	double	Unit Cost	<input type="checkbox"/>	Document details tab > Unit Cost > The cost of the unit on the sales order.
unitPrice	double	itgen_vnet_unitprice	<input type="checkbox"/>	Document details tab > Unit price > The price of the unit on the sales order.
uom	string	Unit of Measure	<input type="checkbox"/>	Mandatory field: Document details tab > UoM* > The

Name	Data Type	Label	Required	Documentation
				unit of measure (UoM) used for the item with this item ID.
warehouse	string	Warehouse	<input type="checkbox"/>	

SalesOrderOrderByTypeByorderTypeorderNbr_LinesAttachments: itgen_vnet_salesorderorderbytypebyordertypeordernbr_linesattachments_plural

Name: SalesOrderOrderByTypeByorderTypeorderNbr_LinesAttachments

Data for a single Sales Order Get a specific type of Order

Catalog: VismaNet

Schema: SalesOrder

Label: itgen_vnet_salesorderorderbytypebyordertypeordernbr_linesattachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salesorder/{orderType}/{orderNbr}

Insert Service URL (OData-specific): /controller/api/v1/salesorder/{orderType}/{orderNbr}

Update Service URL (OData-specific): /controller/api/v1/salesorder/{orderType}/{orderNbr}

Delete Service URL (OData-specific): /controller/api/v1/salesorder/{orderType}/{orderNbr}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): lines[*].attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
orderNbr	string	<input checked="" type="checkbox"/>		
orderType	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

SalesOrders: itgen_vnet_salesorders_plural

Name: SalesOrders

Data for all Sales Orders Get a range of SO Orders - ScreenId=SO301000

Catalog: VismaNet

Schema: SalesOrder

Label: itgen_vnet_salesorders_plural

Partition-specific: true

Select: true

Insert: true

Update: true

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salesorder

Insert Service URL (OData-specific): /controller/api/v1/salesorder

Update Service URL (OData-specific): /controller/api/v1/salesorder

Delete Service URL (OData-specific): /controller/api/v1/salesorder

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Insert Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Update Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
orderType	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
show Notes	boolean	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
cancelBy	datetime	Cancel by	<input type="checkbox"/>	Delivery settings tab >; Shipping information section >; Cancel by >; The date w hen the order should be cancelled if the Back order allow ed option has been selected in the Shipping rule field.
canceled	boolean	Canceled	<input type="checkbox"/>	The Delivery settings tab >; The Shipping information section >; Canceled >; A check box that indicates that the order has been cancelled on the date specified in Cancel by.
cashDiscountDate	datetime	Cash Discount Date	<input type="checkbox"/>	Financial settings tab >; Financial information section >; Cash discount date >; The date w hen the cash discount is available for the invoice based on the credit terms.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
currency	string	Currency	<input type="checkbox"/>	The top part >; Currency >; The currency of the document.
customer_internalId	int32	Customer Internal ID	<input type="checkbox"/>	
customer_name	string	Customer Name	<input type="checkbox"/>	The name of the particular destination of the selected type.
customer_number	string	Customer Number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
customerOrder	string	Customer Order	<input type="checkbox"/>	The top part >; Customer order >; The reference number of the original customer document that the sales order is based on.
customerRefNo	string	Customer Reference Number	<input type="checkbox"/>	The top part >; External reference >; The reference number of the sales order in a third-party application if Visma.net Financials is integrated w ith such an application and imports the sales orders from it.
customerVATZone_defaultTaxCategory_description	string	VAT Zone Default Tax Category Description	<input type="checkbox"/>	Name of item/description

Name	Data Type	Label	Required	Documentation
customerVATZone_defaultTaxCategory_number	string	VAT Zone Default Tax Category Number	<input type="checkbox"/>	Number of item
customerVATZone_defaultVatCategory	string	VAT Zone Default VAT Category	<input type="checkbox"/>	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window .
customerVATZone_description	string	VAT Zone Description	<input type="checkbox"/>	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window .
customerVATZone_errorInfo	string	itgen_vnet_customervatzone_errorinfo	<input type="checkbox"/>	
customerVATZone_id	string	VAT Zone ID	<input type="checkbox"/>	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window .
customerVATZone_metadata_totalCount	int64	itgen_vnet_customervatzone_metadata_totalcount	<input type="checkbox"/>	
date	datetime	Date	<input type="checkbox"/>	Mandatory field: The top part > Date* > The date of the document.
description	string	Description	<input type="checkbox"/>	The top part > Description > A brief description of the document.
dueDate	datetime	Due Date	<input type="checkbox"/>	Financial settings tab > Financial information section > Due date > The due date of the invoice according to the credit terms.
errorInfo	string	Error Message	<input type="checkbox"/>	
fobPoint_description	string	itgen_vnet_fobpoint_description	<input type="checkbox"/>	Click on the magnifier. > The description.
fobPoint_id	string	itgen_vnet_fobpoint_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
hold	boolean	Hold	<input type="checkbox"/>	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
insurance	boolean	Insurance	<input type="checkbox"/>	Delivery settings tab > Shipping information section > Insurance > A check box that you select to indicate that insurance is required for this order.
invoiceDate	datetime	Invoice Date	<input type="checkbox"/>	Financial settings tab > Financial information section > Invoice date> The date of the invoice generated for the order.
invoiceNbr	string	Invoice Number	<input type="checkbox"/>	Financial settings tab > Financial information section > Invoice no.> The reference

Name	Data Type	Label	Required	Documentation
				number of the invoice generated for this order.
invoiceSeparately	boolean	Invoice Separately	<input type="checkbox"/>	Financial settings tab > Financial information section > Invoice separately > A check box that indicating that this document is to be invoiced separately (if that is required).
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	Background information collected from the system.
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
note	string	Note	<input type="checkbox"/>	
orderNo	string	Order Number	<input type="checkbox"/>	The top part > Order no.: > The reference number of the document.
orderTotal	double	Order Total	<input type="checkbox"/>	The top part > Order total > The total amount of the document, which is calculated as follows: Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderType	string	Order Type	<input type="checkbox"/>	Mandatory field: The top part > Order type > The type of the document, which is one of the predefined order types or a custom order type created by using the (SO201000) window .
origOrderNbr	string	itgen_vnet_origorderNbr	<input type="checkbox"/>	The top part > Order no. > The reference number of the document.
origOrderType	string	itgen_vnet_origordertype	<input type="checkbox"/>	Mandatory field: The top part > Order type* > The type of the document, which is one of the predefined order types or a custom order type created by using the window SO201000.
owner_employeeId	string	itgen_vnet_owner_employeeId	<input type="checkbox"/>	The Financial settings tab > The Financial information section > Owner > Click the magnifier > Employee ID > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEEsegmented key. This information is retrieved from window EP203000.
owner_id	string	Owner ID	<input type="checkbox"/>	The property is now considered obsolete, use EmployeeID instead.

Name	Data Type	Label	Required	Documentation
owner_name	string	Owner Name	<input type="checkbox"/>	The Financial settings tab > The Financial information section > Owner > Click the magnifier > Employee name > The name of this employee. This information is retrieved from window EP203000.
postPeriod	string	itgen_vnet_postperiod	<input type="checkbox"/>	The Financial settings tab > Financial information section > Post period > The period to post the transactions generated by the invoice. Format MMYYYY.
preferredWarehouse_description	string	Preferred Warehouse Description	<input type="checkbox"/>	Click on the magnifier. > The description.
preferredWarehouse_id	string	Preferred Warehouse ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
printDescriptionOnInvoice	boolean	Print Description on Invoice	<input type="checkbox"/>	The Top part > Print description on invoice > A check box
printNoteOnExternalDocuments	boolean	Print Note on External Documents	<input type="checkbox"/>	The Top part > Print note on external sales documents > A check box
printNoteOnInternalDocuments	boolean	Print Note on Internal Documents	<input type="checkbox"/>	The Top part > Print line note on internal sales documents > A check box
priority	int32	Priority	<input type="checkbox"/>	Delivery settings tab > Shipping information section > Priority > Field only for informational purposes. The level of priority for processing order of this customer, as specified for the customer on the Shipping settings tab on the AR303000 window.
project	int32	Project	<input type="checkbox"/>	Mandatory field: The Top part > Project* > The field consists of Project ID and Project description. Project ID: The identifier for the project with which this document is associated, or the code indicating that this document is not associated with any project; the non-project code is specified in the Project accounting preferences (PM101000) window.
requestOn	datetime	Request On	<input type="checkbox"/>	Mandatory field: The top part > Requested on > The date when the customer wants to receive the goods; this date provides the default values for the Requested on dates for order lines.
residentialDelivery	boolean	Residential Delivery	<input type="checkbox"/>	Delivery settings tab > Shipping information section > Residential delivery > A check box that you select to indicate

Name	Data Type	Label	Required	Documentation
				that the shipment should be delivered to a residential area.
salesPerson_description	string	Sales Person Description	<input type="checkbox"/>	Click on the magnifier. > The description.
salesPerson_id	string	Sales Person ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
saturdayDelivery	boolean	Saturday Delivery	<input type="checkbox"/>	Delivery settings tab > Shipping information section > Saturday delivery > A check box that indicates that the order may be delivered on Saturday.
schedShipment	datetime	itgen_vnet_schedshipment	<input type="checkbox"/>	Delivery settings tab > Shipping information section > Shed. shipment > The date when the ordered goods are scheduled to be shipped.
shipComplete	string	itgen_vnet_shipcomplete	<input type="checkbox"/>	Delivery settings tab > Shipping information section > Shipping rule > An option that controls whether incomplete and partial shipments for the order are allowed.
shippingTerms_description	string	Shipping Terms Description	<input type="checkbox"/>	Click on the magnifier. > The description.
shippingTerms_id	string	Shipping Terms ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
shippingZone_description	string	Shipping Zone Description	<input type="checkbox"/>	Click on the magnifier. > The description.
shippingZone_id	string	Shipping Zone ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
shipSeparately	boolean	Ship Separately	<input type="checkbox"/>	Delivery settings tab > Shipping information section > Ship separately > This check box indicates that the goods for the customer should be shipped separately for each sales order.
shipVia_description	string	Ship via Description	<input type="checkbox"/>	Click on the magnifier. > The description.
shipVia_id	string	Ship via ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
soBillingAddress_addressId	int32	itgen_vnet_sobillingaddress_addressid	<input type="checkbox"/>	
soBillingAddress_addressLine1	string	itgen_vnet_sobillingaddress_addressline1	<input type="checkbox"/>	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
soBillingAddress_addressLine2	string	itgen_vnet_sobillingaddress_addressline2	<input type="checkbox"/>	Address 2 > The second line of the address.
soBillingAddress_addressLine3	string	itgen_vnet_sobillingaddress_addressline3	<input type="checkbox"/>	Address 3 > The third line of the address.
soBillingAddress_city	string	itgen_vnet_sobillingaddress_city	<input type="checkbox"/>	City > The city.

Name	Data Type	Label	Required	Documentation
soBillingAddress_country_errorInfo	string	itgen_vnet_sobillingaddress_country_errorinfo	<input type="checkbox"/>	
soBillingAddress_country_id	string	itgen_vnet_sobillingaddress_country_id	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
soBillingAddress_country_metadata_totalCount	int64	itgen_vnet_sobillingaddress_country_metadata_totalcount	<input type="checkbox"/>	
soBillingAddress_country_name	string	itgen_vnet_sobillingaddress_country_name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
soBillingAddress_county_id	string	itgen_vnet_sobillingaddress_county_id	<input type="checkbox"/>	Click the magnifier > The identifier
soBillingAddress_county_name	string	itgen_vnet_sobillingaddress_county_name	<input type="checkbox"/>	Click the magnifier > The displayed name
soBillingAddress_overrideAddress	boolean	itgen_vnet_sobillingaddress_overrideaddresses	<input type="checkbox"/>	Override address > A check box indicating that you want to override the default address information.
soBillingAddress_postalCode	string	itgen_vnet_sobillingaddress_postalcode	<input type="checkbox"/>	Postcode > The postcode.
soBillingContact_attention	string	itgen_vnet_sobillingcontact_attention	<input type="checkbox"/>	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soBillingContact_contactId	int32	itgen_vnet_sobillingcontact_contactid	<input type="checkbox"/>	
soBillingContact_email	string	itgen_vnet_sobillingcontact_email	<input type="checkbox"/>	Email > The email address of the customer/supplier/company as a business entity.
soBillingContact_fax	string	itgen_vnet_sobillingcontact_fax	<input type="checkbox"/>	Fax > The fax number.
soBillingContact_name	string	itgen_vnet_sobillingcontact_name	<input type="checkbox"/>	Name > The legal name of to appear on the documents.
soBillingContact_overrideContact	boolean	itgen_vnet_sobillingcontact_overridecontact	<input type="checkbox"/>	Override contact > A check box indicating that you want to override the default contact information.
soBillingContact_phone1	string	itgen_vnet_sobillingcontact_phone1	<input type="checkbox"/>	Phone 1 > The default phone number.
soBillingContact_phone2	string	itgen_vnet_sobillingcontact_phone2	<input type="checkbox"/>	Phone 2 > An additional phone number.
soBillingContact_web	string	itgen_vnet_sobillingcontact_web	<input type="checkbox"/>	Web > The website of the company, if one exists.
soShippingAddress_addressId	int32	itgen_vnet_soshippingaddress_addressid	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
soShippingAddress_addressLine1	string	itgen_vnet_soshipping address_addressline1	<input type="checkbox"/>	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
soShippingAddress_addressLine2	string	itgen_vnet_soshipping address_addressline2	<input type="checkbox"/>	Address 2 > The second line of the address.
soShippingAddress_addressLine3	string	itgen_vnet_soshipping address_addressline3	<input type="checkbox"/>	Address 3 > The third line of the address.
soShippingAddress_city	string	itgen_vnet_soshipping address_city	<input type="checkbox"/>	City > The city.
soShippingAddress_country_errorInfo	string	itgen_vnet_soshipping address_country_errorinfo	<input type="checkbox"/>	
soShippingAddress_country_id	string	itgen_vnet_soshipping address_country_id	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
soShippingAddress_country_metadata_totalCount	int64	itgen_vnet_soshipping address_country_metadata_totalcount	<input type="checkbox"/>	
soShippingAddress_country_name	string	itgen_vnet_soshipping address_country_name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
soShippingAddress_county_id	string	itgen_vnet_soshipping address_county_id	<input type="checkbox"/>	Click the magnifier > The identifier
soShippingAddress_county_name	string	itgen_vnet_soshipping address_county_name	<input type="checkbox"/>	Click the magnifier > The displayed name
soShippingAddress_overrideAddress	boolean	itgen_vnet_soshipping address_overrideaddress	<input type="checkbox"/>	Override address > A check box indicating that you want to override the default address information.
soShippingAddress_postalCode	string	itgen_vnet_soshipping address_postalcode	<input type="checkbox"/>	Postcode > The postcode.
soShippingContact_attention	string	itgen_vnet_soshipping contact_attention	<input type="checkbox"/>	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soShippingContact_contactId	int32	itgen_vnet_soshipping contact_contactid	<input type="checkbox"/>	
soShippingContact_email	string	itgen_vnet_soshipping contact_email	<input type="checkbox"/>	Email > The email address of the customer/supplier/company as a business entity.
soShippingContact_fax	string	itgen_vnet_soshipping contact_fax	<input type="checkbox"/>	Fax > The fax number.
soShippingContact_name	string	itgen_vnet_soshipping contact_name	<input type="checkbox"/>	Name > The legal name of to appear on the documents.
soShippingContact_overrideContact	boolean	itgen_vnet_soshipping contact_overridecontact	<input type="checkbox"/>	Override contact > A check box indicating that you want to

Name	Data Type	Label	Required	Documentation
				override the default contact information.
soShippingContact_phone1	string	itgen_vnet_soshipping contact_phone1	<input type="checkbox"/>	Phone 1 > The default phone number.
soShippingContact_phone2	string	itgen_vnet_soshipping contact_phone2	<input type="checkbox"/>	Phone 2 > An additional phone number.
soShippingContact_w eb	string	itgen_vnet_soshipping contact_w eb	<input type="checkbox"/>	Web > The website of the company, if one exists.
status	string	Status	<input type="checkbox"/>	The top part > Status > The status of the document, w hich can be one of the follow ing options: On hold, Credit hold, Pending a��roval, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
taxTotal	double	Tax Total	<input type="checkbox"/>	The top part > VAT total > The total amount of tax paid on the document.
terms_description	string	Terms Description	<input type="checkbox"/>	Click on the magnifier. > The description.
terms_id	string	Terms ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
transactionType_description	string	Transaction Type Description	<input type="checkbox"/>	Click on the magnifier. > The description.
transactionType_id	int32	Transaction Type ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	<input type="checkbox"/>	The top part > VAT exempt total > The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	<input type="checkbox"/>	The top part > VAT taxable total > The document total that is subject to VAT.

2.1.61 Schema: SalesOrderBasic

2.1.61.1 Tables

SalesBasicOrderAttachments: itgen_vnet_salesbasicorderattachments_plural

Name: SalesBasicOrderAttachments

Data for all Sales Order Basic Get a range of Sale Orders - ScreenId=SO301000

Catalog: VismaNet

Schema: SalesOrderBasic

Label: itgen_vnet_salesbasicorderattachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salesorderbasic

Insert Service URL (OData-specific): /controller/api/v1/salesorderbasic

Update Service URL (OData-specific): /controller/api/v1/salesorderbasic

Delete Service URL (OData-specific): /controller/api/v1/salesorderbasic

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
orderType	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
show Notes	boolean	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

SalesBasicOrderByTypeByOrderTypeOrderNumber: itgen_vnet_salesbasicorderbytypebyordertypeordernumber_plural

Name: SalesBasicOrderByTypeByOrderTypeOrderNumber

Data for a single Sales Order Basic Get a specific type of Order

Catalog: VismaNet

Schema: SalesOrderBasic

Label: itgen_vnet_salesbasicorderbytypebyordertypeordernumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salesorderbasic/{orderType}/{orderNbr}

Insert Service URL (OData-specific): /controller/api/v1/salesorderbasic/{orderType}/{orderNbr}

Update Service URL (OData-specific): /controller/api/v1/salesorderbasic/{orderType}/{orderNbr}

Delete Service URL (OData-specific): /controller/api/v1/salesorderbasic/{orderType}/{orderNbr}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
orderNbr	string	<input checked="" type="checkbox"/>		
orderType	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
currency	string	Currency	<input type="checkbox"/>	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	<input type="checkbox"/>	
customer_name	string	Customer Name	<input type="checkbox"/>	The name of the particular destination of the selected type.
customer_number	string	Customer Number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
customerOrder	string	Customer Order	<input type="checkbox"/>	The top part > Customer order > The reference number of the original customer document that the sales order is based on.

Name	Data Type	Label	Required	Documentation
customerRefNo	string	Customer Reference Number	<input type="checkbox"/>	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated with such an application and imports the sales orders from it.
date	datetime	Date	<input type="checkbox"/>	Mandatory field: The top part > Date* > The date of the document.
description	string	Description	<input type="checkbox"/>	The top part > Description > A brief description of the document.
errorInfo	string	Error Message	<input type="checkbox"/>	
hold	boolean	Hold	<input type="checkbox"/>	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	Background information collected from the system.
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
note	string	Note	<input type="checkbox"/>	
orderNo	string	Order Number	<input type="checkbox"/>	The top part > Order no.: > The reference number of the document.
orderTotal	double	Order Total	<input type="checkbox"/>	The top part > Order total > The total amount of the document, which is calculated as follows: Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderType	string	Order Type	<input type="checkbox"/>	Mandatory field: The top part > Order type > The type of the document, which is one of the predefined order types or a custom order type created by using the (SO201000) window .
requestOn	datetime	Request On	<input type="checkbox"/>	Mandatory field: The top part > Requested on > The date when the customer wants to receive the goods; this date provides the default values for the Requested on dates for order lines.
status	string	Status	<input type="checkbox"/>	The top part > Status > The status of the document, which can be one of the following

Name	Data Type	Label	Required	Documentation
				options: On hold, Credit hold, Pending approval, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
taxTotal	double	Tax Total	<input type="checkbox"/>	The top part > VAT total > The total amount of tax paid on the document.
vatExemptTotal	double	VAT Exempt Total	<input type="checkbox"/>	The top part > VAT exempt total > The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	<input type="checkbox"/>	The top part > VAT taxable total > The document total that is subject to VAT.

SalesBasicOrderLineAttachments: itgen_vnet_salesbasicorderlineattachments_plural

Name: SalesBasicOrderLineAttachments

Data for all Sales Order Basic Get a range of Sale Orders - ScreenId=SO301000

Catalog: VismaNet

Schema: SalesOrderBasic

Label: itgen_vnet_salesbasicorderlineattachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salesorderbasic

Insert Service URL (OData-specific): /controller/api/v1/salesorderbasic

Update Service URL (OData-specific): /controller/api/v1/salesorderbasic

Delete Service URL (OData-specific): /controller/api/v1/salesorderbasic

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): lines[*].attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
orderType	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
show Notes	boolean	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

SalesBasicOrderLines: itgen_vnet_salesbasicorderlines_plural

Name: SalesBasicOrderLines

Data for all Sales Order Basic Get a range of Sale Orders - ScreenId=SO301000

Catalog: VismaNet

Schema: SalesOrderBasic

Label: itgen_vnet_salesbasicorderlines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salesorderbasic

Insert Service URL (OData-specific): /controller/api/v1/salesorderbasic

Update Service URL (OData-specific): /controller/api/v1/salesorderbasic

Delete Service URL (OData-specific): /controller/api/v1/salesorderbasic

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): lines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
orderType	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
show Notes	boolean	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
discountAmount	double	itgen_vnet_discountamount	<input type="checkbox"/>	Document details tab > Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discountCode	string	Discount Code	<input type="checkbox"/>	Mandatory field: Document details tab > Discount details tab > Discount code* > The code of the discount that has been applied to this line.
discountPercent	double	Discount Percent	<input type="checkbox"/>	Document details tab > Discount percent > The percent of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discUnitPrice	double	itgen_vnet_discunitprice	<input type="checkbox"/>	Document details tab > Disc. unit price > The unit price, which has been recalculated after the application of discounts.
extPrice	double	itgen_vnet_extprice	<input type="checkbox"/>	Document details tab > Extended cost > The extended

Name	Data Type	Label	Required	Documentation
				price, which is the unit price multiplied by the quantity.
inventory_description	string	Inventory Description	<input type="checkbox"/>	Name of item/description
inventory_number	string	Inventory Number	<input type="checkbox"/>	Number of item
lineDescription	string	Line Description	<input type="checkbox"/>	Document details tab > Line description > The description of the unit.
lineNbr	int32	itgen_vnet_linenbr	<input type="checkbox"/>	Document details tab > Line no. > The line number of the document.
manualDiscount	boolean	itgen_vnet_manualdiscount	<input type="checkbox"/>	Document details tab > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
note	string	Note	<input type="checkbox"/>	
openQty	double	Open Quantity	<input type="checkbox"/>	Document details tab > Open qty. > The quantity of the item to be shipped; that is, the total quantity minus the quantity shipped according to closed shipment documents.
qtyOnShipments	double	itgen_vnet_qtyonshipments	<input type="checkbox"/>	Document details tab > Qty. on shipments > A read-only column that displays the quantity of the stock item being prepared for shipment and already shipped for this order.
quantity	double	Quantity	<input type="checkbox"/>	Document details tab > Quantity > The quantity of the item sold, measured in the UoM.
sortOrder	int32	itgen_vnet_sortorder	<input type="checkbox"/>	Document details tab > Line order > The order number of the document line. The system regenerates this number automatically when you reorder the lines in the table.
unbilledAmount	double	itgen_vnet_unbilledamount	<input type="checkbox"/>	Document details tab > Amount not yet invoiced > The amount of cancelled shipments and cancelled remainders.
unitCost	double	Unit Cost	<input type="checkbox"/>	Document details tab > Unit Cost > The cost of the unit on the sales order.
unitPrice	double	itgen_vnet_unitprice	<input type="checkbox"/>	Document details tab > Unit price > The price of the unit on the sales order.
uom	string	Unit of Measure	<input type="checkbox"/>	Mandatory field: Document details tab > UoM* > The unit of measure (UoM) used for the item with this item ID.
warehouse_description	string	Warehouse Description	<input type="checkbox"/>	Click on the magnifier. > The description.
warehouse_id	string	Warehouse ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

SalesBasicOrders: itgen_vnet_salesbasicorders_plural

Name: SalesBasicOrders

Data for all Sales Order Basic Get a range of Sale Orders - ScreenId=SO301000

Catalog: VismaNet

Schema: SalesOrderBasic

Label: itgen_vnet_salesbasicorders_plural

Partition-specific: true

Select: true

Insert: true

Update: true

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salesorderbasic

Insert Service URL (OData-specific): /controller/api/v1/salesorderbasic

Update Service URL (OData-specific): /controller/api/v1/salesorderbasic

Delete Service URL (OData-specific): /controller/api/v1/salesorderbasic

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Insert Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Update Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
orderType	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
show Notes	boolean	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
currency	string	Currency	<input type="checkbox"/>	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	<input type="checkbox"/>	
customer_name	string	Customer Name	<input type="checkbox"/>	The name of the particular destination of the selected type.
customer_number	string	Customer Number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
customerOrder	string	Customer Order	<input type="checkbox"/>	The top part > Customer order > The reference number of the original customer document that the sales order is based on.
customerRefNo	string	Customer Reference Number	<input type="checkbox"/>	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated with such an application and imports the sales orders from it.
date	datetime	Date	<input type="checkbox"/>	Mandatory field: The top part > Date* > The date of the document.
description	string	Description	<input type="checkbox"/>	The top part > Description > A brief description of the document.
errorInfo	string	Error Message	<input type="checkbox"/>	
hold	boolean	Hold	<input type="checkbox"/>	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	Background information collected from the system.
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
note	string	Note	<input type="checkbox"/>	
orderNo	string	Order Number	<input type="checkbox"/>	The top part > Order no.: > The reference number of the document.

Name	Data Type	Label	Required	Documentation
orderTotal	double	Order Total	<input type="checkbox"/>	The top part & Order total & The total amount of the document, which is calculated as follows: Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderType	string	Order Type	<input type="checkbox"/>	Mandatory field: The top part & Order type & The type of the document, which is one of the predefined order types or a custom order type created by using the (SO201000) window .
requestOn	datetime	Request On	<input type="checkbox"/>	Mandatory field: The top part & Requested on & The date when the customer wants to receive the goods; this date provides the default values for the Requested on dates for order lines.
status	string	Status	<input type="checkbox"/>	The top part & Status & The status of the document, which can be one of the following options: On hold, Credit hold, Pending approval, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
taxTotal	double	Tax Total	<input type="checkbox"/>	The top part & VAT total & The total amount of tax paid on the document.
vatExemptTotal	double	VAT Exempt Total	<input type="checkbox"/>	The top part & VAT exempt total & The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	<input type="checkbox"/>	The top part & VAT taxable total & The document total that is subject to VAT.

**SalesOrderBasic_CreateHeaderAttachmentByorderNumber:
itgen_vnet_salesorderbasic_createheaderattachmentbyordernumber_plural**

Name: SalesOrderBasic_CreateHeaderAttachmentByorderNumber

Response Message has StatusCode Created if POST operation succeed Creates an attachment and associates it with a sales order. If the file already exists, a new revision is created.- Method is deprecated and will be removed in a future version. Please start using the new method with order type.

Catalog: VismaNet

Schema: SalesOrderBasic

Label: itgen_vnet_salesorderbasic_createheaderattachmentbyordernumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salesorderbasic/{orderNumber}/attachment

Insert Service URL (OData-specific): /controller/api/v1/salesorderbasic/{orderNumber}/attachment

Update Service URL (OData-specific): /controller/api/v1/salesorderbasic/{orderNumber}/attachment

Delete Service URL (OData-specific): /controller/api/v1/salesorderbasic/{orderNumber}/attachment

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
orderNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
DUMMY	string(1)	Dummy	<input checked="" type="checkbox"/>	

SalesOrderBasic_CreateHeaderAttachmentByorderNumberorderType: itgen_vnet_salesorderbasic_createheaderattachmentbyordernumberordertype_plural

Name: SalesOrderBasic_CreateHeaderAttachmentByorderNumberorderType

Response Message has StatusCode Created if POST operation succeed Creates an attachment and associates it with a sales order on a specific order type. If the file already exists, a new revision is created.

Catalog: VismaNet

Schema: SalesOrderBasic

Label: itgen_vnet_salesorderbasic_createheaderattachmentbyordernumberordertype_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salesorderbasic/orderType/{orderType}/{orderNumber}/attachment

Insert Service URL (OData-specific): /controller/api/v1/salesorderbasic/orderType/{orderType}/{orderNumber}/attachment

Update Service URL (OData-specific): /controller/api/v1/salesorderbasic/orderType/{orderType}/{orderNumber}/attachment

Delete Service URL (OData-specific): /controller/api/v1/salesorderbasic/orderType/{orderType}/{orderNumber}/attachment

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
orderNumber	string	<input checked="" type="checkbox"/>		
orderType	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
DUMMY	string(1)	Dummy	<input checked="" type="checkbox"/>	

SalesOrderBasic_CreateLineAttachmentByorderNumberlineNumber: itgen_vnet_salesorderbasic_createlineattachmentbyordernumberlinenumber_plural

Name: SalesOrderBasic_CreateLineAttachmentByorderNumberlineNumber

Response Message has StatusCode Created if POST operation succeed Creates an attachment and associates it with a certain sales order line. If the file already exists, a new revision is created.- Method is deprecated and will be removed in a future version. Please start using the new method with order type.

Catalog: VismaNet

Schema: SalesOrderBasic

Label: itgen_vnet_salesorderbasic_createlineattachmentbyordernumberlinenumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salesorderbasic/{orderNumber}/
{lineNumber}/attachment

Insert Service URL (OData-specific): /controller/api/v1/salesorderbasic/{orderNumber}/
{lineNumber}/attachment

Update Service URL (OData-specific): /controller/api/v1/salesorderbasic/{orderNumber}/
{lineNumber}/attachment

Delete Service URL (OData-specific): /controller/api/v1/salesorderbasic/{orderNumber}/
{lineNumber}/attachment

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
lineNumber	int32	<input checked="" type="checkbox"/>		
orderNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
DUMMY	string(1)	Dummy	<input checked="" type="checkbox"/>	

SalesOrderBasic_CreateLineAttachmentByorderNumberorderTypeLineNumber: itgen_vnet_salesorderbasic_createlineattachmentbyordernumberordertypelineNumber_plural

Name: SalesOrderBasic_CreateLineAttachmentByorderNumberorderTypeLineNumber

Response Message has StatusCode Created if POST operation succeed Creates an attachment and associates it with a certain sales order line on a specific order type. If the file already exists, a new revision is created.

Catalog: VismaNet

Schema: SalesOrderBasic

Label:

itgen_vnet_salesorderbasic_createlineattachmentbyordernumberordertypelineNumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salesorderbasic/orderType/{orderType}/{orderNumber}/{lineNumber}/attachment

Insert Service URL (OData-specific): /controller/api/v1/salesorderbasic/orderType/{orderType}/{orderNumber}/{lineNumber}/attachment

Update Service URL (OData-specific): /controller/api/v1/salesorderbasic/orderType/{orderType}/{orderNumber}/{lineNumber}/attachment

Delete Service URL (OData-specific): /controller/api/v1/salesorderbasic/orderType/{orderType}/{orderNumber}/{lineNumber}/attachment

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
lineNumber	int32	<input checked="" type="checkbox"/>		
orderNumber	string	<input checked="" type="checkbox"/>		
orderType	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
DUMMY	string(1)	Dummy	<input checked="" type="checkbox"/>	

SalesOrderBasic_CreateShipmentActionBysaleOrderNumber: itgen_vnet_salesorderbasic_createshipmentactionbysaleordernumber_plural

Name: SalesOrderBasic_CreateShipmentActionBysaleOrderNumber

The action result dto contains information about the result of running the action Create shipment operation

Catalog: VismaNet

Schema: SalesOrderBasic

Label: itgen_vnet_salesorderbasic_createshipmentactionbysaleordernumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salesorderbasic/{saleOrderNumber}/action/createShipment

Insert Service URL (OData-specific): /controller/api/v1/salesorderbasic/{saleOrderNumber}/action/createShipment

Update Service URL (OData-specific): /controller/api/v1/salesorderbasic/{saleOrderNumber}/action/createShipment

Delete Service URL (OData-specific): /controller/api/v1/salesorderbasic/{saleOrderNumber}/action/createShipment

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
createShipmentActionDto	string	<input checked="" type="checkbox"/>		
saleOrderNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
actionId	string	Action ID	<input type="checkbox"/>	
actionResult	string	Action Result	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
errorInfo	string	Error Message	<input type="checkbox"/>	
referenceNumber	string	Reference Number	<input type="checkbox"/>	
shipmentDto_container	boolean	itgen_vnet_shipmentdt o_container	<input type="checkbox"/>	Delivery settings tab > Intrastat section > Container > This check box indicates (if selected) that the shipment gets marked as shipped in container for Intrastat reporting purposes.
shipmentDto_controlQuantity	double	itgen_vnet_shipmentdt o_controlquantity	<input type="checkbox"/>	The top part > Control quantity > The control value, w hich you manually enter as a value equal to the shipped quantity if the Validate shipment total on confirmation check box has been selected in the Sales orders preferences (SO101000) window .
shipmentDto_currencyId	string	itgen_vnet_shipmentdt o_currencyid	<input type="checkbox"/>	Delivery settings tab > Freight currency > By default, it is the currency of the sales order, but you can change it if needed.
shipmentDto_customer_internalId	int32	itgen_vnet_shipmentdt o_customer_internalid	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
shipmentDto_customer_name	string	itgen_vnet_shipmentdt o_customer_name	<input type="checkbox"/>	The name of the particular destination of the selected type.
shipmentDto_customer_number	string	itgen_vnet_shipmentdt o_customer_number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
shipmentDto_deliveryAddress_addressId	int32	itgen_vnet_shipmentdt o_deliveryaddress_ad dressid	<input type="checkbox"/>	
shipmentDto_deliveryAddress_addressLine1	string	itgen_vnet_shipmentdt o_deliveryaddress_ad dressline1	<input type="checkbox"/>	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
shipmentDto_deliveryAddress_addressLine2	string	itgen_vnet_shipmentdt o_deliveryaddress_ad dressline2	<input type="checkbox"/>	Address 2 > The second line of the address.
shipmentDto_deliveryAddress_addressLine3	string	itgen_vnet_shipmentdt o_deliveryaddress_ad dressline3	<input type="checkbox"/>	Address 3 > The third line of the address.
shipmentDto_deliveryAddress_city	string	itgen_vnet_shipmentdt o_deliveryaddress_cit y	<input type="checkbox"/>	City > The city.
shipmentDto_deliveryAddress_country_errorInfo	string	itgen_vnet_shipmentdt o_deliveryaddress_co untry_errorinfo	<input type="checkbox"/>	
shipmentDto_deliveryAddress_country_id	string	itgen_vnet_shipmentdt o_deliveryaddress_co untry_id	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
shipmentDto_deliveryAddress_country_metadata_totalCount	int64	itgen_vnet_shipmentdt o_deliveryaddress_co untry_metadata_talca ount	<input type="checkbox"/>	
shipmentDto_deliveryAddress_country_name	string	itgen_vnet_shipmentdt o_deliveryaddress_co untry_name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
shipmentDto_deliveryAddress_country_id	string	itgen_vnet_shipmentdt o_deliveryaddress_co untry_id	<input type="checkbox"/>	Click the magnifier > The identifier
shipmentDto_deliveryAddress_country_name	string	itgen_vnet_shipmentdt o_deliveryaddress_co untry_name	<input type="checkbox"/>	Click the magnifier > The displayed name
shipmentDto_deliveryAddress_overrideAddress	boolean	itgen_vnet_shipmentdt o_deliveryaddress_ov errideaddress	<input type="checkbox"/>	Override address > A check box that you select to not include the default address information and to type new address information.
shipmentDto_deliveryAddress_postalCode	string	itgen_vnet_shipmentdt o_deliveryaddress_po stalcode	<input type="checkbox"/>	Postcode > The postcode.
shipmentDto_deliveryContact_attention	string	itgen_vnet_shipmentdt o_deliverycontact_atte ntion	<input type="checkbox"/>	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not

Name	Data Type	Label	Required	Documentation
				addressed to any specific person.
shipmentDto_deliveryContact_contactId	int32	itgen_vnet_shipmentdto_deliverycontact_contactid	<input type="checkbox"/>	
shipmentDto_deliveryContact_email	string	itgen_vnet_shipmentdto_deliverycontact_email	<input type="checkbox"/>	Email & The email address of the customer/supplier/company as a business entity.
shipmentDto_deliveryContact_fax	string	itgen_vnet_shipmentdto_deliverycontact_fax	<input type="checkbox"/>	Fax & The fax number.
shipmentDto_deliveryContact_name	string	itgen_vnet_shipmentdto_deliverycontact_name	<input type="checkbox"/>	Name & The legal name of to appear on the documents.
shipmentDto_deliveryContact_overrideContact	boolean	itgen_vnet_shipmentdto_deliverycontact_overridecontact	<input type="checkbox"/>	Override contact & A check box that you select to not use+ the default contact information and to type new contact information.
shipmentDto_deliveryContact_phone1	string	itgen_vnet_shipmentdto_deliverycontact_phone1	<input type="checkbox"/>	Phone 1 & The default phone number.
shipmentDto_deliveryContact_phone2	string	itgen_vnet_shipmentdto_deliverycontact_phone2	<input type="checkbox"/>	Phone 2 & An additional phone number.
shipmentDto_deliveryContact_web	string	itgen_vnet_shipmentdto_deliverycontact_web	<input type="checkbox"/>	Web & The website of the company, if one exists.
shipmentDto_errorInfo	string	itgen_vnet_shipmentdto_errorinfo	<input type="checkbox"/>	
shipmentDto_fobPoint_description	string	itgen_vnet_shipmentdto_fobpoint_description	<input type="checkbox"/>	Click on the magnifier. & The description.
shipmentDto_fobPoint_id	string	itgen_vnet_shipmentdto_fobpoint_id	<input type="checkbox"/>	Click on the magnifier. & The identifier.
shipmentDto_freightAmt	double	itgen_vnet_shipmentdto_freightamt	<input type="checkbox"/>	Delivery settings tab & Shipping information section & Freight amt. & The amount of freight the customer will be charged for the shipment.
shipmentDto_freightCost	double	itgen_vnet_shipmentdto_freightcost	<input type="checkbox"/>	Delivery settings tab & Shipping information section & Freight cost & The freight cost of the shipment.
shipmentDto_fromWarehouse_description	string	itgen_vnet_shipmentdto_fromwarehouse_description	<input type="checkbox"/>	Click on the magnifier. & The description.
shipmentDto_fromWarehouse_id	string	itgen_vnet_shipmentdto_fromwarehouse_id	<input type="checkbox"/>	Click on the magnifier. & The identifier.
shipmentDto_hold	boolean	itgen_vnet_shipmentdto_hold	<input type="checkbox"/>	The top part & Hold & This check box indicates (if selected) that the documents cannot be processed further until the check box is cleared.
shipmentDto_insurance	boolean	itgen_vnet_shipmentdto_insurance	<input type="checkbox"/>	Delivery settings tab & Shipping information section &

Name	Data Type	Label	Required	Documentation
				Insurance & This check box indicates (if selected) that insurance is required for the shipment.
shipmentDto_lastModifiedDateTime	datetime	itgen_vnet_shipmentdt o_lastmodifieddatetime	<input type="checkbox"/>	System generated information.
shipmentDto_location_countryId	string	itgen_vnet_shipmentdt o_location_countryid	<input type="checkbox"/>	Location*.
shipmentDto_location_id	string	itgen_vnet_shipmentdt o_location_id	<input type="checkbox"/>	Click the magnifier & The identifier
shipmentDto_location_name	string	itgen_vnet_shipmentdt o_location_name	<input type="checkbox"/>	Click the magnifier & The displayed name
shipmentDto_metadata_totalCount	int64	itgen_vnet_shipmentdt o_metadata_totalcount	<input type="checkbox"/>	
shipmentDto_modeOfTrasport_des cription	string	itgen_vnet_shipmentdt o_modeoftrasport_des cription	<input type="checkbox"/>	Click on the magnifier. & The description.
shipmentDto_modeOfTrasport_id	int32	itgen_vnet_shipmentdt o_modeoftrasport_id	<input type="checkbox"/>	Click on the magnifier. & The identifier.
shipmentDto_operation	string	itgen_vnet_shipmentdt o_operation	<input type="checkbox"/>	The top part & Operation & The operation to be performed in the Inventory workspace for this shipment: Issue or Receipt.
shipmentDto_ow ner_id	string	itgen_vnet_shipmentdt o_ow ner_id	<input type="checkbox"/>	Click the magnifier & The identifier
shipmentDto_ow ner_name	string	itgen_vnet_shipmentdt o_ow ner_name	<input type="checkbox"/>	Click the magnifier & The displayed name
shipmentDto_packages	double	itgen_vnet_shipmentdt o_packages	<input type="checkbox"/>	The top part & Packages & The number of boxes included in this shipment.
shipmentDto_packagesWeight	double	itgen_vnet_shipmentdt o_packagesw eight	<input type="checkbox"/>	The top part & Package w eight & The total w eight of the shipment that includes the w eight of boxes (for boxes determined automatically).
shipmentDto_residentialDelivery	boolean	itgen_vnet_shipmentdt o_residentialdelivery	<input type="checkbox"/>	Delivery settings tab & Shipping information section & Residential delivery & This check box indicates (if selected) that the shipping address is a residential one.
shipmentDto_saturdayDelivery	boolean	itgen_vnet_shipmentdt o_saturdaydelivery	<input type="checkbox"/>	Delivery settings tab & Shipping information section & Saturday delivery & This check box indicates delivery on saturday.
shipmentDto_shipmentDate	datetime	itgen_vnet_shipmentdt o_shipmentdate	<input type="checkbox"/>	Mandatory field: The top part & Shipment date* & The date w hen the document has been created.
shipmentDto_shipmentNumber	string	itgen_vnet_shipmentdt o_shipmentnumber	<input type="checkbox"/>	The top part & Shipment no & The unique reference number of the document, w hich is automatically generated by the system.

Name	Data Type	Label	Required	Documentation
shipmentDto_shipmentType	string	itgen_vnet_shipmentdt o_shipmenttype	<input type="checkbox"/>	The top part > Type > The type of the shipment document, which can be one of the following options: Shipment, Transfer.
shipmentDto_shippedQuantity	double	itgen_vnet_shipmentdt o_shippedquantity	<input type="checkbox"/>	The top part > Shipped quantity > The quantity of goods shipped.
shipmentDto_shippedVolume	double	itgen_vnet_shipmentdt o_shippedvolume	<input type="checkbox"/>	The top part > Shipped volume > The total volume of the items in the shipment.
shipmentDto_shippedWeight	double	itgen_vnet_shipmentdt o_shippedweight	<input type="checkbox"/>	The top part > Shipped weight > The weight of the goods shipped.
shipmentDto_shippingTerms_description	string	itgen_vnet_shipmentdt o_shippingterms_description	<input type="checkbox"/>	Click on the magnifier. > The description.
shipmentDto_shippingTerms_id	string	itgen_vnet_shipmentdt o_shippingterms_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
shipmentDto_shippingZone_description	string	itgen_vnet_shipmentdt o_shippingzone_description	<input type="checkbox"/>	Click on the magnifier. > The description.
shipmentDto_shippingZone_id	string	itgen_vnet_shipmentdt o_shippingzone_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
shipmentDto_shipVia_description	string	itgen_vnet_shipmentdt o_shipvia_description	<input type="checkbox"/>	Click on the magnifier. > The description.
shipmentDto_shipVia_id	string	itgen_vnet_shipmentdt o_shipvia_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
shipmentDto_status	string	itgen_vnet_shipmentdt o_status	<input type="checkbox"/>	The top part > Status > The status of the document.
shipmentDto_toWarehouse_description	string	itgen_vnet_shipmentdt o_towarehouse_description	<input type="checkbox"/>	Click on the magnifier. > The description.
shipmentDto_toWarehouse_id	string	itgen_vnet_shipmentdt o_towarehouse_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
shipmentDto_transactionType_description	string	itgen_vnet_shipmentdt o_transactiontype_description	<input type="checkbox"/>	Click on the magnifier. > The description.
shipmentDto_transactionType_id	int32	itgen_vnet_shipmentdt o_transactiontype_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
shipmentDto_useCustomerAccount	boolean	itgen_vnet_shipmentdt o_usecustomeraccount	<input type="checkbox"/>	

SalesOrderBasicByorderNbr_Attachments:
itgen_vnet_salesorderbasicbyordernbr_attachments_plural

Name: SalesOrderBasicByorderNbr_Attachments

Data for a single Sales Order Basic Get a specific SO Order

Catalog: VismaNet

Schema: SalesOrderBasic

Label: itgen_vnet_salesorderbasicbyordernbr_attachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salesorderbasic/{orderNbr}

Insert Service URL (OData-specific): /controller/api/v1/salesorderbasic/{orderNbr}

Update Service URL (OData-specific): /controller/api/v1/salesorderbasic/{orderNbr}

Delete Service URL (OData-specific): /controller/api/v1/salesorderbasic/{orderNbr}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
orderNbr	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

SalesOrderBasicByorderNbr_Lines: itgen_vnet_salesorderbasicbyordernbr_lines_plural

Name: SalesOrderBasicByorderNbr_Lines

Data for a single Sales Order Basic Get a specific SO Order

Catalog: VismaNet

Schema: SalesOrderBasic

Label: itgen_vnet_salesorderbasicbyordernbr_lines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salesorderbasic/{orderNbr}

Insert Service URL (OData-specific): /controller/api/v1/salesorderbasic/{orderNbr}

Update Service URL (OData-specific): /controller/api/v1/salesorderbasic/{orderNbr}

Delete Service URL (OData-specific): /controller/api/v1/salesorderbasic/{orderNbr}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): lines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
orderNbr	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
discountAmount	double	itgen_vnet_discountamount	<input type="checkbox"/>	Document details tab > Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discountCode	string	Discount Code	<input type="checkbox"/>	Mandatory field: Document details tab > Discount details tab > Discount code* > The code of the discount that has been applied to this line.
discountPercent	double	Discount Percent	<input type="checkbox"/>	Document details tab > Discount percent > The percent of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discUnitPrice	double	itgen_vnet_discunitprice	<input type="checkbox"/>	Document details tab > Disc. unit price > The unit price, which has been recalculated

Name	Data Type	Label	Required	Documentation
				after the application of discounts.
extPrice	double	itgen_vnet_extprice	<input type="checkbox"/>	Document details tab > Extended cost > The extended price, which is the unit price multiplied by the quantity.
inventory_description	string	Inventory Description	<input type="checkbox"/>	Name of item/description
inventory_number	string	Inventory Number	<input type="checkbox"/>	Number of item
lineDescription	string	Line Description	<input type="checkbox"/>	Document details tab > Line description > The description of the unit.
lineNbr	int32	itgen_vnet_linenbr	<input type="checkbox"/>	Document details tab > Line no. > The line number of the document.
manualDiscount	boolean	itgen_vnet_manualdiscount	<input type="checkbox"/>	Document details tab > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
note	string	Note	<input type="checkbox"/>	
openQty	double	Open Quantity	<input type="checkbox"/>	Document details tab > Open qty. > The quantity of the item to be shipped; that is, the total quantity minus the quantity shipped according to closed shipment documents.
qtyOnShipments	double	itgen_vnet_qtyonshipments	<input type="checkbox"/>	Document details tab > Qty. on shipments > A read-only column that displays the quantity of the stock item being prepared for shipment and already shipped for this order.
quantity	double	Quantity	<input type="checkbox"/>	Document details tab > Quantity > The quantity of the item sold, measured in the UoM.
sortOrder	int32	itgen_vnet_sortorder	<input type="checkbox"/>	Document details tab > Line order > The order number of the document line. The system regenerates this number automatically when you reorder the lines in the table.
unbilledAmount	double	itgen_vnet_unbilledamount	<input type="checkbox"/>	Document details tab > Amount not yet invoiced > The amount of cancelled shipments and cancelled remainders.
unitCost	double	Unit Cost	<input type="checkbox"/>	Document details tab > Unit Cost > The cost of the unit on the sales order.
unitPrice	double	itgen_vnet_unitprice	<input type="checkbox"/>	Document details tab > Unit price > The price of the unit on the sales order.
uom	string	Unit of Measure	<input type="checkbox"/>	Mandatory field: Document details tab > UoM* > The unit of measure (UoM) used for the item with this item ID.

Name	Data Type	Label	Required	Documentation
warehouse_description	string	Warehouse Description	<input type="checkbox"/>	Click on the magnifier. > The description.
warehouse_id	string	Warehouse ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

SalesOrderBasicByorderNbr_LinesAttachments: itgen_vnet_salesorderbasicbyordernbr_linesattachments_plural

Name: SalesOrderBasicByorderNbr_LinesAttachments

Data for a single Sales Order Basic Get a specific SO Order

Catalog: VismaNet

Schema: SalesOrderBasic

Label: itgen_vnet_salesorderbasicbyordernbr_linesattachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salesorderbasic/{orderNbr}

Insert Service URL (OData-specific): /controller/api/v1/salesorderbasic/{orderNbr}

Update Service URL (OData-specific): /controller/api/v1/salesorderbasic/{orderNbr}

Delete Service URL (OData-specific): /controller/api/v1/salesorderbasic/{orderNbr}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): lines[*].attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
orderNbr	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
revision	int32	Revision	<input type="checkbox"/>	

SalesOrderBasicByOrderNumber: itgen_vnet_salesorderbasicbyordernumber_plural

Name: SalesOrderBasicByOrderNumber

Data for a single Sales Order Basic Get a specific SO Order

Catalog: VismaNet

Schema: SalesOrderBasic

Label: itgen_vnet_salesorderbasicbyordernumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salesorderbasic/{orderNbr}

Insert Service URL (OData-specific): /controller/api/v1/salesorderbasic/{orderNbr}

Update Service URL (OData-specific): /controller/api/v1/salesorderbasic/{orderNbr}

Delete Service URL (OData-specific): /controller/api/v1/salesorderbasic/{orderNbr}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
orderNbr	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
currency	string	Currency	<input type="checkbox"/>	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
customer_name	string	Customer Name	<input type="checkbox"/>	The name of the particular destination of the selected type.
customer_number	string	Customer Number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
customerOrder	string	Customer Order	<input type="checkbox"/>	The top part > Customer order > The reference number of the original customer document that the sales order is based on.
customerRefNo	string	Customer Reference Number	<input type="checkbox"/>	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated with such an application and imports the sales orders from it.
date	datetime	Date	<input type="checkbox"/>	Mandatory field: The top part > Date* > The date of the document.
description	string	Description	<input type="checkbox"/>	The top part > Description > A brief description of the document.
errorInfo	string	Error Message	<input type="checkbox"/>	
hold	boolean	Hold	<input type="checkbox"/>	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	Background information collected from the system.
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
note	string	Note	<input type="checkbox"/>	
orderNo	string	Order Number	<input type="checkbox"/>	The top part > Order no.: > The reference number of the document.
orderTotal	double	Order Total	<input type="checkbox"/>	The top part > Order total > The total amount of the document, which is calculated as follows: Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderType	string	Order Type	<input type="checkbox"/>	Mandatory field: The top part > Order type > The type of the document, which is one of the predefined order types or a custom order type created by using the (SO201000) window.

Name	Data Type	Label	Required	Documentation
requestOn	datetime	Request On	<input type="checkbox"/>	Mandatory field: The top part > Requested on > The date when the customer wants to receive the goods; this date provides the default values for the Requested on dates for order lines.
status	string	Status	<input type="checkbox"/>	The top part > Status > The status of the document, which can be one of the following options: On hold, Credit hold, Pending approval, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
taxTotal	double	Tax Total	<input type="checkbox"/>	The top part > VAT total > The total amount of tax paid on the document.
vatExemptTotal	double	VAT Exempt Total	<input type="checkbox"/>	The top part > VAT exempt total > The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	<input type="checkbox"/>	The top part > VAT taxable total > The document total that is subject to VAT.

**SalesOrderBasicOrderByTypeByorderTypeorderNbr_Attachments:
itgen_vnet_salesorderbasicorderbytypebyordertypeordernbr_attachments_plural**

Name: SalesOrderBasicOrderByTypeByorderTypeorderNbr_Attachments

Data for a single Sales Order Basic Get a specific type of Order

Catalog: VismaNet

Schema: SalesOrderBasic

Label: itgen_vnet_salesorderbasicorderbytypebyordertypeordernbr_attachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salesorderbasic/{orderType}/
{orderNbr}

Insert Service URL (OData-specific): /controller/api/v1/salesorderbasic/{orderType}/
{orderNbr}

Update Service URL (OData-specific): /controller/api/v1/salesorderbasic/{orderType}/
{orderNbr}

Delete Service URL (OData-specific): /controller/api/v1/salesorderbasic/{orderType}/
{orderNbr}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
orderNbr	string	<input checked="" type="checkbox"/>		
orderType	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

SalesOrderBasicOrderByTypeByorderTypeorderNbr_Lines: itgen_vnet_salesorderbasicorderbytypebyordertypeordernbr_lines_plural

Name: SalesOrderBasicOrderByTypeByorderTypeorderNbr_Lines

Data for a single Sales Order Basic Get a specific type of Order

Catalog: VismaNet

Schema: SalesOrderBasic

Label: itgen_vnet_salesorderbasicorderbytypebyordertypeordernbr_lines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salesorderbasic/{orderType}/
{orderNbr}

Insert Service URL (OData-specific): /controller/api/v1/salesorderbasic/{orderType}/
{orderNbr}

Update Service URL (OData-specific): /controller/api/v1/salesorderbasic/{orderType}/
{orderNbr}

Delete Service URL (OData-specific): /controller/api/v1/salesorderbasic/{orderType}/
{orderNbr}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): lines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
orderNbr	string	<input checked="" type="checkbox"/>		
orderType	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
discountAmount	double	itgen_vnet_discountamount	<input type="checkbox"/>	Document details tab > Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discountCode	string	Discount Code	<input type="checkbox"/>	Mandatory field: Document details tab > Discount details tab > Discount code* > The code of the discount that has been applied to this line.
discountPercent	double	Discount Percent	<input type="checkbox"/>	Document details tab > Discount percent > The percent of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discUnitPrice	double	itgen_vnet_discunitprice	<input type="checkbox"/>	Document details tab > Disc. unit price > The unit price, which has been recalculated after the application of discounts.
extPrice	double	itgen_vnet_extprice	<input type="checkbox"/>	Document details tab > Extended cost > The extended price, which is the unit price multiplied by the quantity.
inventory_description	string	Inventory Description	<input type="checkbox"/>	Name of item/description
inventory_number	string	Inventory Number	<input type="checkbox"/>	Number of item
lineDescription	string	Line Description	<input type="checkbox"/>	Document details tab > Line description > The description of the unit.

Name	Data Type	Label	Required	Documentation
lineNbr	int32	itgen_vnet_linenbr	<input type="checkbox"/>	Document details tab > Line no. > The line number of the document.
manualDiscount	boolean	itgen_vnet_manualdisc ount	<input type="checkbox"/>	Document details tab > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
note	string	Note	<input type="checkbox"/>	
openQty	double	Open Quantity	<input type="checkbox"/>	Document details tab > Open qty. > The quantity of the item to be shipped; that is, the total quantity minus the quantity shipped according to closed shipment documents.
qtyOnShipments	double	itgen_vnet_qtyonship ments	<input type="checkbox"/>	Document details tab > Qty. on shipments > A read-only column that displays the quantity of the stock item being prepared for shipment and already shipped for this order.
quantity	double	Quantity	<input type="checkbox"/>	Document details tab > Quantity > The quantity of the item sold, measured in the UoM.
sortOrder	int32	itgen_vnet_sortorder	<input type="checkbox"/>	Document details tab > Line order > The order number of the document line. The system regenerates this number automatically w hen you reorder the lines in the table.
unbilledAmount	double	itgen_vnet_unbilledam ount	<input type="checkbox"/>	Document details tab > Amount not yet invoiced > The amount of cancelled shipments and cancelled remainders.
unitCost	double	Unit Cost	<input type="checkbox"/>	Document details tab > Unit Cost > The cost of the unit on the sales order.
unitPrice	double	itgen_vnet_unitprice	<input type="checkbox"/>	Document details tab > Unit price > The price of the unit on the sales order.
uom	string	Unit of Measure	<input type="checkbox"/>	Mandatory field: Document details tab > UoM* > The unit of measure (UoM) used for the item w ith this item ID.
warehouse_description	string	Warehouse Description	<input type="checkbox"/>	Click on the magnifier. > The description.
warehouse_id	string	Warehouse ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

SalesOrderBasicOrderByTypeByorderTypeorderNbr_LinesAttachments:
itgen_vnet_salesorderbasicorderbytypebyordertypeordernbr_linesattachments_plural

Name: SalesOrderBasicOrderByTypeByorderTypeorderNbr_LinesAttachments

Data for a single Sales Order Basic Get a specific type of Order

Catalog: VismaNet

Schema: SalesOrderBasic

Label: itgen_vnet_salesorderbasicorderbytypebyordertypeordernbr_linesattachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salesorderbasic/{orderType}/
{orderNbr}

Insert Service URL (OData-specific): /controller/api/v1/salesorderbasic/{orderType}/
{orderNbr}

Update Service URL (OData-specific): /controller/api/v1/salesorderbasic/{orderType}/
{orderNbr}

Delete Service URL (OData-specific): /controller/api/v1/salesorderbasic/{orderType}/
{orderNbr}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): lines[*].attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
orderNbr	string	<input checked="" type="checkbox"/>		
orderType	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

2.1.62 Schema: SalesOrderType**2.1.62.1 Tables****SalesOrderTypeByType: itgen_vnet_salesordertypebytype_plural**

Name: SalesOrderTypeByType

Get a specific SO OrderType

Catalog: VismaNet

Schema: SalesOrderType

Label: itgen_vnet_salesordertypebytype_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salesordertype/{orderType}

Insert Service URL (OData-specific): /controller/api/v1/salesordertype/{orderType}

Update Service URL (OData-specific): /controller/api/v1/salesordertype/{orderType}

Delete Service URL (OData-specific): /controller/api/v1/salesordertype/{orderType}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
orderType	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
active	boolean	Active	<input type="checkbox"/>	The top part > Active > A check box that indicates (if selected) that the order type is active,
behavior	string	itgen_vnet_behavior	<input type="checkbox"/>	Template settings tab > Automation behaviour > An automation behaviour is a set of automation steps. The type of automation behaviour used for the template, which can be Sales order, Invoice, Quote, Credit note, or RMA order.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
customerDocumentType	string	itgen_vnet_customerdocumenttype	<input type="checkbox"/>	Template settings tab > Customer document type > The type of customer ledger document to be generated on release of a document of this type.
defaultOperation	string	itgen_vnet_defaultoperation	<input type="checkbox"/>	Template settings tab > Default operation > The default inventory operation for the order type, which can be Receipt or Issue.
description	string	Description	<input type="checkbox"/>	The top part > Description > The brief description of the order type.
errorInfo	string	Error Message	<input type="checkbox"/>	
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
orderType	string	Order Type	<input type="checkbox"/>	Mandatory field: The top part > Order type* > The ID of the order type, which is a two-character alphanumeric string.

SalesOrderTypes: itgen_vnet_salesordertypes_plural

Name: SalesOrderTypes

Get a range of SO OrderTypes - ScreenId=SO201000

Catalog: VismaNet

Schema: SalesOrderType

Label: itgen_vnet_salesordertypes_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/salesordertype

Insert Service URL (OData-specific): /controller/api/v1/salesordertype

Update Service URL (OData-specific): /controller/api/v1/salesordertype

Delete Service URL (OData-specific): /controller/api/v1/salesordertype

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.

Name	Data Type	Required	Default Value	Documentation
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
active	boolean	Active	<input type="checkbox"/>	The top part > Active > A check box that indicates (if selected) that the order type is active.
behavior	string	itgen_vnet_behavior	<input type="checkbox"/>	Template settings tab > Automation behaviour > An automation behaviour is a set of automation steps. The type of automation behaviour used for the template, which can be Sales order, Invoice, Quote, Credit note, or RMA order.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
customerDocumentType	string	itgen_vnet_customerdocumenttype	<input type="checkbox"/>	Template settings tab > Customer document type > The type of customer ledger document to be generated on release of a document of this type.
defaultOperation	string	itgen_vnet_defaultoperation	<input type="checkbox"/>	Template settings tab > Default operation > The default inventory operation for the order type, which can be Receipt or Issue.
description	string	Description	<input type="checkbox"/>	The top part > Description > The brief description of the order type.
errorInfo	string	Error Message	<input type="checkbox"/>	
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
orderType	string	Order Type	<input type="checkbox"/>	Mandatory field: The top part > Order type* > The ID of the order type, which is a two-character alphanumeric string.

2.1.63 Schema: Security

2.1.63.1 Tables

AvailableUserContexts: itgen_vnet_availableusercontexts_plural

Name: AvailableUserContexts

Get the companies available for this token.

Catalog: VismaNet

Schema: Security

Label: itgen_vnet_availableusercontexts_plural

Partition-specific: false

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /security/api/v1/token/usercontexts

Insert Service URL (OData-specific): /security/api/v1/token/usercontexts

Update Service URL (OData-specific): /security/api/v1/token/usercontexts

Delete Service URL (OData-specific): /security/api/v1/token/usercontexts

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
authorization	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
id	int64	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
type	string	Type	<input type="checkbox"/>	

revokeSecurityToken: itgen_vnet_revokesecuritytoken_plural

Name: revokeSecurityToken

Catalog: VismaNet

Schema: Security

Label: itgen_vnet_revokesecuritytoken_plural

Partition-specific: false

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /security/api/v1/token

Insert Service URL (OData-specific): /security/api/v1/token

Update Service URL (OData-specific): /security/api/v1/token

Delete Service URL (OData-specific): /security/api/v1/token

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
authorization	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
RESULT	string	Result	<input type="checkbox"/>	

testConnection: itgen_vnet_testconnection_plural

Name: testConnection

Returns "OK" as plain text if the test connection succeeded. Test connection

Catalog: VismaNet

Schema: Security

Label: itgen_vnet_testconnection_plural

Partition-specific: false

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /security/api/v1/testconnection

Insert Service URL (OData-specific): /security/api/v1/testconnection

Update Service URL (OData-specific): /security/api/v1/testconnection

Delete Service URL (OData-specific): /security/api/v1/testconnection

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Table Columns

Name	Data Type	Label	Required	Documentation
RESULT	string	Result	<input type="checkbox"/>	

2.1.64 Schema: ServiceStatus

2.1.64.1 Tables

allServiceStatus: itgen_vnet_allservicestatus_plural

Name: allServiceStatus

Get the list of all available services

Catalog: VismaNet

Schema: ServiceStatus

Label: itgen_vnet_allservicestatus_plural

Partition-specific: false

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /resources/v1/serviceStatus

Insert Service URL (OData-specific): /resources/v1/serviceStatus

Update Service URL (OData-specific): /resources/v1/serviceStatus

Delete Service URL (OData-specific): /resources/v1/serviceStatus

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Table Columns

Name	Data Type	Label	Required	Documentation
created_at	string	Created at	<input type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
group_id	string	Group ID	<input type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
page_id	string	Page ID	<input type="checkbox"/>	
position	int64	Position	<input type="checkbox"/>	
show case	boolean	Show case	<input type="checkbox"/>	
status	string	Status	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
updated_at	string	itgen_vnet_updated_at	<input type="checkbox"/>	

2.1.65 Schema: Shipment

2.1.65.1 Tables

ShipmentByNumber: itgen_vnet_shipmentbynumber_plural

Name: ShipmentByNumber

Get a specific Shipment

Catalog: VismaNet

Schema: Shipment

Label: itgen_vnet_shipmentbynumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/shipment/{shipmentNbr}

Insert Service URL (OData-specific): /controller/api/v1/shipment/{shipmentNbr}

Update Service URL (OData-specific): /controller/api/v1/shipment/{shipmentNbr}

Delete Service URL (OData-specific): /controller/api/v1/shipment/{shipmentNbr}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
shipmentNbr	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
container	boolean	itgen_vnet_container	<input type="checkbox"/>	Delivery settings tab > Intrastat section > Container > This check box indicates (if selected) that the shipment gets marked as shipped in container for Intrastat reporting purposes.

Name	Data Type	Label	Required	Documentation
controlQuantity	double	Control Quantity	<input type="checkbox"/>	The top part > Control quantity > The control value, which you manually enter as a value equal to the shipped quantity if the Validate shipment total on confirmation check box has been selected in the Sales orders preferences (SO101000) window .
currencyId	string	Currency ID	<input type="checkbox"/>	Delivery settings tab > Freight currency > By default, it is the currency of the sales order, but you can change it if needed.
customer_internalId	int32	Customer Internal ID	<input type="checkbox"/>	
customer_name	string	Customer Name	<input type="checkbox"/>	The name of the particular destination of the selected type.
customer_number	string	Customer Number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
deliveryAddress_addressId	int32	Delivery Address ID	<input type="checkbox"/>	
deliveryAddress_addressLine1	string	Delivery Address Line 1	<input type="checkbox"/>	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
deliveryAddress_addressLine2	string	Delivery Address Line 2	<input type="checkbox"/>	Address 2 > The second line of the address.
deliveryAddress_addressLine3	string	Delivery Address Line 3	<input type="checkbox"/>	Address 3 > The third line of the address.
deliveryAddress_city	string	Delivery Address City	<input type="checkbox"/>	City > The city.
deliveryAddress_country_errorInfo	string	itgen_vnet_deliveryaddress_country_errorinfo	<input type="checkbox"/>	
deliveryAddress_country_id	string	Delivery Address Country ID	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
deliveryAddress_country_metadata_totalCount	int64	itgen_vnet_deliveryaddress_country_metadata_totalcount	<input type="checkbox"/>	
deliveryAddress_country_name	string	Delivery Address Country Name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_county_id	string	Delivery Address County ID	<input type="checkbox"/>	Click the magnifier > The identifier
deliveryAddress_county_name	string	Delivery Address County Name	<input type="checkbox"/>	Click the magnifier > The displayed name
deliveryAddress_overrideAddress	boolean	itgen_vnet_deliveryaddress_overrideaddresses	<input type="checkbox"/>	Override address > A check box that you select to not include the default address information and to type new address information.
deliveryAddress_postalCode	string	Delivery Address Postal Code	<input type="checkbox"/>	Postcode > The postcode.

Name	Data Type	Label	Required	Documentation
deliveryContact_attention	string	Delivery Contact Attention	<input type="checkbox"/>	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	<input type="checkbox"/>	
deliveryContact_email	string	Delivery Contact Email Address	<input type="checkbox"/>	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	string	Delivery Contact Fax	<input type="checkbox"/>	Fax > The fax number.
deliveryContact_name	string	Delivery Contact Name	<input type="checkbox"/>	Name > The legal name of to appear on the documents.
deliveryContact_overrideContact	boolean	itgen_vnet_deliverycontact_overridecontact	<input type="checkbox"/>	Override contact > A check box that you select to not use+ the default contact information and to type new contact information.
deliveryContact_phone1	string	Delivery Contact Phone 1	<input type="checkbox"/>	Phone 1 > The default phone number.
deliveryContact_phone2	string	Delivery Contact Phone 2	<input type="checkbox"/>	Phone 2 > An additional phone number.
deliveryContact_web	string	Delivery Contact Website	<input type="checkbox"/>	Web > The website of the company, if one exists.
errorInfo	string	Error Message	<input type="checkbox"/>	
fobPoint_description	string	itgen_vnet_fobpoint_description	<input type="checkbox"/>	Click on the magnifier. > The description.
fobPoint_id	string	itgen_vnet_fobpoint_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
freightAmt	double	itgen_vnet_freightamt	<input type="checkbox"/>	Delivery settings tab > Shipping information section > Freight amt. > The amount of freight the customer will be charged for the shipment.
freightCost	double	itgen_vnet_freightcost	<input type="checkbox"/>	Delivery settings tab > Shipping information section > Freight cost > The freight cost of the shipment.
fromWarehouse_description	string	itgen_vnet_fromwarehouse_description	<input type="checkbox"/>	Click on the magnifier. > The description.
fromWarehouse_id	string	itgen_vnet_fromwarehouse_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
hold	boolean	Hold	<input type="checkbox"/>	The top part > Hold > This check box indicates (if selected) that the documents cannot be processed further until the check box is cleared.
insurance	boolean	Insurance	<input type="checkbox"/>	Delivery settings tab > Shipping information section > Insurance > This check box indicates (if selected) that

Name	Data Type	Label	Required	Documentation
				insurance is required for the shipment.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated information.
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
modeOfTransport_description	string	itgen_vnet_modeoftransport_description	<input type="checkbox"/>	Click on the magnifier. > The description.
modeOfTransport_id	int32	itgen_vnet_modeoftransport_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
operation	string	Operation	<input type="checkbox"/>	The top part > Operation > The operation to be performed in the Inventory workspace for this shipment: Issue or Receipt.
owner_id	string	Owner ID	<input type="checkbox"/>	Click the magnifier > The identifier
owner_name	string	Owner Name	<input type="checkbox"/>	Click the magnifier > The displayed name
packages	double	Packages	<input type="checkbox"/>	The top part > Packages > The number of boxes included in this shipment.
packagesWeight	double	Packages Weight	<input type="checkbox"/>	The top part > Package weight > The total weight of the shipment that includes the weight of boxes (for boxes determined automatically).
residentialDelivery	boolean	Residential Delivery	<input type="checkbox"/>	Delivery settings tab > Shipping information section > Residential delivery > This check box indicates (if selected) that the shipping address is a residential one.
saturdayDelivery	boolean	Saturday Delivery	<input type="checkbox"/>	Delivery settings tab > Shipping information section > Saturday delivery > This check box indicates delivery on saturday.
shipmentDate	datetime	Shipment Date	<input type="checkbox"/>	Mandatory field: The top part > Shipment date* > The date when the document has been created.
shipmentNumber	string	Shipment Number	<input type="checkbox"/>	The top part > Shipment no > The unique reference number of the document, which is automatically generated by the system.
shipmentType	string	Shipment Type	<input type="checkbox"/>	The top part > Type > The type of the shipment document, which can be one of the following options: Shipment, Transfer.

Name	Data Type	Label	Required	Documentation
shippedQuantity	double	itgen_vnet_shippedquantity	<input type="checkbox"/>	The top part > Shipped quantity > The quantity of goods shipped.
shippedVolume	double	Shipped Volume	<input type="checkbox"/>	The top part > Shipped volume > The total volume of the items in the shipment.
shippedWeight	double	Shipped Weight	<input type="checkbox"/>	The top part > Shipped weight > The weight of the goods shipped.
shippingTerms_description	string	Shipping Terms Description	<input type="checkbox"/>	Click on the magnifier. > The description.
shippingTerms_id	string	Shipping Terms ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
shippingZone_description	string	Shipping Zone Description	<input type="checkbox"/>	Click on the magnifier. > The description.
shippingZone_id	string	Shipping Zone ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
shipVia_description	string	Ship via Description	<input type="checkbox"/>	Click on the magnifier. > The description.
shipVia_id	string	Ship via ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
status	string	Status	<input type="checkbox"/>	The top part > Status > The status of the document.
toWarehouse_description	string	To Warehouse Description	<input type="checkbox"/>	Click on the magnifier. > The description.
toWarehouse_id	string	To Warehouse ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
transactionType_description	string	Transaction Type Description	<input type="checkbox"/>	Click on the magnifier. > The description.
transactionType_id	int32	Transaction Type ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
useCustomerAccount	boolean	itgen_vnet_usecustomeraccount	<input type="checkbox"/>	

**ShipmentByshipmentNbr_ShipmentDetailLines:
itgen_vnet_shipmentbyshipmentnbr_shipmentdetaillines_plural**

Name: ShipmentByshipmentNbr_ShipmentDetailLines

Get a specific Shipment

Catalog: VismaNet

Schema: Shipment

Label: itgen_vnet_shipmentbyshipmentnbr_shipmentdetaillines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/shipment/{shipmentNbr}

Insert Service URL (OData-specific): /controller/api/v1/shipment/{shipmentNbr}

Update Service URL (OData-specific): /controller/api/v1/shipment/{shipmentNbr}

Delete Service URL (OData-specific): /controller/api/v1/shipment/{shipmentNbr}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): shipmentDetailLines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
shipmentNbr	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Document details tab > Description > A short description for the shipment.
expirationDate	datetime	Expiration Date	<input type="checkbox"/>	Document details tab > Expiration date > The expiration date of the item, if it is traced for this item ID.
freeItem	boolean	itgen_vnet_freeitem	<input type="checkbox"/>	Document details tab > Free item > The free item earned by the customer, if applicable. (This column does not appear for transfer.)
inventoryNumber	string	Inventory Number	<input type="checkbox"/>	Document details tab > Item ID > The ID of the item being shipped.
lineNumber	int32	Line Number	<input type="checkbox"/>	Document details tab > The line number indicating sequence.
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
lotSerialNbr	string	itgen_vnet_lotserialnbr	<input type="checkbox"/>	Document details tab > Lot/serial no. > The lot or serial number of particular items of the item.

Name	Data Type	Label	Required	Documentation
openQty	double	Open Quantity	<input type="checkbox"/>	Document details tab > Open qty. > The number of items w ith the specified quantities still to be shipped.
orderedQty	double	itgen_vnet_orderedqty	<input type="checkbox"/>	Document details tab > Ordered qty. > The quantity of the item ordered w ith the specified properties.
orderNbr	string	Order Number	<input type="checkbox"/>	Document details tab > Order no. > The reference number of the document.
orderType	string	Order Type	<input type="checkbox"/>	Document details tab > The type of the document, w hich is one of the predefined order types or a custom order type.
reasonCode	string	itgen_vnet_reasoncode	<input type="checkbox"/>	Document details tab > Reason code > The reason code used for shipments.
shippedQty	double	Shipped Quantity	<input type="checkbox"/>	Document details tab > Shipped qty. > The quantity of the item shipped w ith the specified properties.
uom	string	Unit of Measure	<input type="checkbox"/>	Document details tab > UoM > The unit of measure used for the item in shipment.
warehouse_description	string	Warehouse Description	<input type="checkbox"/>	Click on the magnifier. > The description.
warehouse_id	string	Warehouse ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

**ShipmentByshipmentNbr_ShipmentDetailLinesAllocations:
itgen_vnet_shipmentbyshipmentnbr_shipmentdetaillinesallocations_plural**

Name: ShipmentByshipmentNbr_ShipmentDetailLinesAllocations

Get a specific Shipment

Catalog: VismaNet

Schema: Shipment

Label: itgen_vnet_shipmentbyshipmentnbr_shipmentdetaillinesallocations_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/shipment/{shipmentNbr}

Insert Service URL (OData-specific): /controller/api/v1/shipment/{shipmentNbr}

Update Service URL (OData-specific): /controller/api/v1/shipment/{shipmentNbr}

Delete Service URL (OData-specific): /controller/api/v1/shipment/{shipmentNbr}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): shipmentDetailLines[*].allocations[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
shipmentNbr	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
expirationDate	datetime	Expiration Date	<input type="checkbox"/>	
lineNbr	int32	itgen_vnet_linenbr	<input type="checkbox"/>	
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
lotSerialNumber	string	itgen_vnet_lotserialnumber	<input type="checkbox"/>	
quantity	double	Quantity	<input type="checkbox"/>	
uom	string	Unit of Measure	<input type="checkbox"/>	

ShipmentByshipmentNbr_ShipmentOrderLines: itgen_vnet_shipmentbyshipmentnbr_shipmentorderlines_plural

Name: ShipmentByshipmentNbr_ShipmentOrderLines

Get a specific Shipment

Catalog: VismaNet

Schema: Shipment

Label: itgen_vnet_shipmentbyshipmentnbr_shipmentorderlines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/shipment/{shipmentNbr}

Insert Service URL (OData-specific): /controller/api/v1/shipment/{shipmentNbr}

Update Service URL (OData-specific): /controller/api/v1/shipment/{shipmentNbr}

Delete Service URL (OData-specific): /controller/api/v1/shipment/{shipmentNbr}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): shipmentOrderLines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
shipmentNbr	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
inventoryDocType	string	itgen_vnet_inventorydoctype	<input type="checkbox"/>	Orders tab > Inventory doc. type > The type of the inventory document that lists the items for this shipment.
inventoryRefNbr	string	itgen_vnet_inventoryrefnbr	<input type="checkbox"/>	Orders tab > Inventory ref. no. > The reference number of the inventory document that lists the items for this shipment.
invoiceNbr	string	Invoice Number	<input type="checkbox"/>	Orders tab > Invoice no. > The reference number of the invoice for the goods shipped.
invoiceType	string	itgen_vnet_invoicetype	<input type="checkbox"/>	Orders tab > Invoice type > The type of invoice for the goods shipped for the sales order.
orderNbr	string	Order Number	<input type="checkbox"/>	Orders tab > Order no. > The reference number of the sales or transfer order.
orderType	string	Order Type	<input type="checkbox"/>	Orders tab > Order typer > The type of the order.
shippedQty	double	Shipped Quantity	<input type="checkbox"/>	Orders tab > Shipped qty. > The quantity of goods shipped in accordance with the order.
shippedVolume	double	Shipped Volume	<input type="checkbox"/>	Orders tab > Shipped volume > The volume of the goods shipped in accordance with the sales or transfer order.
shippedWeight	double	Shipped Weight	<input type="checkbox"/>	Orders tab > Shipped weight > The weight of the goods shipped in accordance with the order.

ShipmentByshipmentNbr_ShipmentPackageLines: itgen_vnet_shipmentbyshipmentnbr_shipmentpackagelines_plural

Name: ShipmentByshipmentNbr_ShipmentPackageLines

Get a specific Shipment

Catalog: VismaNet

Schema: Shipment

Label: itgen_vnet_shipmentbyshipmentnbr_shipmentpackagelines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/shipment/{shipmentNbr}

Insert Service URL (OData-specific): /controller/api/v1/shipment/{shipmentNbr}

Update Service URL (OData-specific): /controller/api/v1/shipment/{shipmentNbr}

Delete Service URL (OData-specific): /controller/api/v1/shipment/{shipmentNbr}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): shipmentPackageLines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
shipmentNbr	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
boxId	string	Box ID	<input type="checkbox"/>	Mandatory field: Packages tab > Box ID* > The box used for the package.
coDAmount	double	itgen_vnet_codamount	<input type="checkbox"/>	Packages tab > Cost of delivery amount > The amount to be charged on delivery of the package, you can edit the value if needed.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
confirmed	boolean	Confirmed	<input type="checkbox"/>	Packages tab > Confirmed > This check box indicates (if selected) that shipping of the package specified on the line has been confirmed.
customRefNbr1	string	itgen_vnet_customref nbr1	<input type="checkbox"/>	Packages tab > Customer ref. no. 1 > An auxiliary reference number to appear on the carrier label for the box.
customRefNbr2	string	itgen_vnet_customref nbr2	<input type="checkbox"/>	Packages tab > Customer ref. no. 2 > An additional auxiliary reference number to appear on the carrier label for the box.
declaredValue	double	Declared Value	<input type="checkbox"/>	Packages tab > Declared value > The amount of the package specified for insurance, you can edit the value if needed.
description	string	Description	<input type="checkbox"/>	Packages tab > Description > The description of the item or description of the box contents.
lineNumber	int32	Line Number	<input type="checkbox"/>	Packages tab > Line number. The sequence of the lines.
trackingNumber	string	itgen_vnet_trackingnu mber	<input type="checkbox"/>	Packages tab > Tracking number > The tracking number provided for the package by the carrier if integration with carrier is configured.
type	string	Type	<input type="checkbox"/>	Packages tab > Type > The type of package: Auto or Manual.
uom	string	Unit of Measure	<input type="checkbox"/>	Packages tab > UoM > The unit of measure in w hich the w eight of the package is specified.
w eight	double	Weight	<input type="checkbox"/>	Packages tab > Weight > The gross w eight of the package.

ShipmentConfirmShipmentByNumber: itgen_vnet_shipmentconfirmshipmentbynumber_plural

Name: ShipmentConfirmShipmentByNumber

The action result dto contains information about the result of running the action Confirm shipment operation

Catalog: VismaNet

Schema: Shipment

Label: itgen_vnet_shipmentconfirmshipmentbynumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/shipment/{shipmentNumber}/action/confirmShipment

Insert Service URL (OData-specific): /controller/api/v1/shipment/{shipmentNumber}/action/confirmShipment

Update Service URL (OData-specific): /controller/api/v1/shipment/{shipmentNumber}/action/confirmShipment

Delete Service URL (OData-specific): /controller/api/v1/shipment/{shipmentNumber}/action/confirmShipment

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
shipmentNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
actionId	string	Action ID	<input type="checkbox"/>	
actionResult	string	Action Result	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
errorInfo	string	Error Message	<input type="checkbox"/>	

ShipmentDetailLineAllocations: itgen_vnet_shipmentdetaillineallocations_plural

Name: ShipmentDetailLineAllocations

Get a range of SO Shipments - ScreenId=SO302000

Catalog: VismaNet

Schema: Shipment

Label: itgen_vnet_shipmentdetaillineallocations_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/shipment

Insert Service URL (OData-specific): /controller/api/v1/shipment

Update Service URL (OData-specific): /controller/api/v1/shipment

Delete Service URL (OData-specific): /controller/api/v1/shipment

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): shipmentDetailLines[*].allocations[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customerId	int32	<input type="checkbox"/>		
customerNumber	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
expirationDate	datetime	Expiration Date	<input type="checkbox"/>	
lineNbr	int32	itgen_vnet_linenbr	<input type="checkbox"/>	
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
lotSerialNumber	string	itgen_vnet_lotserialnumber	<input type="checkbox"/>	
quantity	double	Quantity	<input type="checkbox"/>	
uom	string	Unit of Measure	<input type="checkbox"/>	

ShipmentDetailLines: itgen_vnet_shipmentdetaillines_plural

Name: ShipmentDetailLines

Get a range of SO Shipments - ScreenId=SO302000

Catalog: VismaNet

Schema: Shipment

Label: itgen_vnet_shipmentdetaillines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/shipment

Insert Service URL (OData-specific): /controller/api/v1/shipment

Update Service URL (OData-specific): /controller/api/v1/shipment

Delete Service URL (OData-specific): /controller/api/v1/shipment

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): shipmentDetailLines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customerId	int32	<input type="checkbox"/>		
customerNumber	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Document details tab > Description > A short description for the shipment.
expirationDate	datetime	Expiration Date	<input type="checkbox"/>	Document details tab > Expiration date > The expiration date of the item, if it is traced for this item ID.
freeItem	boolean	itgen_vnet_freeitem	<input type="checkbox"/>	Document details tab > Free item > The free item earned by the customer, if applicable. (This column does not appear for transfer.)
inventoryNumber	string	Inventory Number	<input type="checkbox"/>	Document details tab > Item ID > The ID of the item being shipped.
lineNumber	int32	Line Number	<input type="checkbox"/>	Document details tab > The line number indicating sequence.
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
lotSerialNbr	string	itgen_vnet_lotserialnbr	<input type="checkbox"/>	Document details tab > Lot/serial no. > The lot or serial number of particular items of the item.
openQty	double	Open Quantity	<input type="checkbox"/>	Document details tab > Open qty. > The number of items with the specified quantities still to be shipped.
orderedQty	double	itgen_vnet_orderedqty	<input type="checkbox"/>	Document details tab > Ordered qty. > The quantity of the item ordered with the specified properties.
orderNbr	string	Order Number	<input type="checkbox"/>	Document details tab > Order no. > The reference number of the document.
orderType	string	Order Type	<input type="checkbox"/>	Document details tab > The type of the document, which is one of the predefined order types or a custom order type.
reasonCode	string	itgen_vnet_reasoncode	<input type="checkbox"/>	Document details tab > Reason code > The reason code used for shipments.
shippedQty	double	Shipped Quantity	<input type="checkbox"/>	Document details tab > Shipped qty. > The quantity of the item shipped with the specified properties.
uom	string	Unit of Measure	<input type="checkbox"/>	Document details tab > UoM > The unit of measure used for the item in shipment.
warehouse_description	string	Warehouse Description	<input type="checkbox"/>	Click on the magnifier. > The description.

Name	Data Type	Label	Required	Documentation
w_warehouse_id	string	Warehouse ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

ShipmentOrderLines: itgen_vnet_shipmentorderlines_plural

Name: ShipmentOrderLines

Get a range of SO Shipments - ScreenId=SO302000

Catalog: VismaNet

Schema: Shipment

Label: itgen_vnet_shipmentorderlines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/shipment

Insert Service URL (OData-specific): /controller/api/v1/shipment

Update Service URL (OData-specific): /controller/api/v1/shipment

Delete Service URL (OData-specific): /controller/api/v1/shipment

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): shipmentOrderLines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customerId	int32	<input type="checkbox"/>		
customerNumber	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
inventoryDocType	string	itgen_vnet_inventorydoc octype	<input type="checkbox"/>	Orders tab > Inventory doc. type > The type of the inventory document that lists the items for this shipment.
inventoryRefNbr	string	itgen_vnet_inventoryref efnbr	<input type="checkbox"/>	Orders tab > Inventory ref. no. > The reference number of the inventory document that lists the items for this shipment.
invoiceNbr	string	Invoice Number	<input type="checkbox"/>	Orders tab > Invoice no. > The reference number of the invoice for the goods shipped.
invoiceType	string	itgen_vnet_invoicetype	<input type="checkbox"/>	Orders tab > Invoice type > The type of invoice for the goods shipped for the sales order.
orderNbr	string	Order Number	<input type="checkbox"/>	Orders tab > Order no. > The reference number of the sales or transfer order.
orderType	string	Order Type	<input type="checkbox"/>	Orders tab > Order typer > The type of the order.
shippedQty	double	Shipped Quantity	<input type="checkbox"/>	Orders tab > Shipped qty. > The quantity of goods shipped in accordance with the order.
shippedVolume	double	Shipped Volume	<input type="checkbox"/>	Orders tab > Shipped volume > The volume of the goods shipped in accordance with the sales or transfer order.
shippedWeight	double	Shipped Weight	<input type="checkbox"/>	Orders tab > Shipped weight > The weight of the goods shipped in accordance with the order.

ShipmentPackageLines: itgen_vnet_shipmentpackagelines_plural

Name: ShipmentPackageLines

Get a range of SO Shipments - ScreenId=SO302000

Catalog: VismaNet

Schema: Shipment

Label: itgen_vnet_shipmentpackagelines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/shipment

Insert Service URL (OData-specific): /controller/api/v1/shipment

Update Service URL (OData-specific): /controller/api/v1/shipment

Delete Service URL (OData-specific): /controller/api/v1/shipment

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): shipmentPackageLines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
customerId	int32	<input type="checkbox"/>		
customerNumber	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
boxId	string	Box ID	<input type="checkbox"/>	Mandatory field: Packages tab > Box ID* > The box used for the package.
coDAmount	double	itgen_vnet_codamount	<input type="checkbox"/>	Packages tab > Cost of delivery amount > The amount to be charged on delivery of the package, you can edit the value if needed.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
confirmed	boolean	Confirmed	<input type="checkbox"/>	Packages tab > Confirmed > This check box indicates (if selected) that shipping of the package specified on the line has been confirmed.
customRefNbr1	string	itgen_vnet_customref nbr1	<input type="checkbox"/>	Packages tab > Customer ref. no. 1 > An auxiliary reference

Name	Data Type	Label	Required	Documentation
				number to appear on the carrier label for the box.
customRefNbr2	string	itgen_vnet_customref nbr2	<input type="checkbox"/>	Packages tab > Customer ref. no. 2 > An additional auxiliary reference number to appear on the carrier label for the box.
declaredValue	double	Declared Value	<input type="checkbox"/>	Packages tab > Declared value > The amount of the package specified for insurance, you can edit the value if needed.
description	string	Description	<input type="checkbox"/>	Packages tab > Description > The description of the item or description of the box contents.
lineNumber	int32	Line Number	<input type="checkbox"/>	Packages tab > Line number. The sequence of the lines.
trackingNumber	string	itgen_vnet_trackingnu mber	<input type="checkbox"/>	Packages tab > Tracking number > The tracking number provided for the package by the carrier if integration with carrier is configured.
type	string	Type	<input type="checkbox"/>	Packages tab > Type > The type of package: Auto or Manual.
uom	string	Unit of Measure	<input type="checkbox"/>	Packages tab > UoM > The unit of measure in which the weight of the package is specified.
weight	double	Weight	<input type="checkbox"/>	Packages tab > Weight > The gross weight of the package.

ShipmentPrintPickListByNumber: itgen_vnet_shipmentprintpicklistbynumber_plural

Name: ShipmentPrintPickListByNumber

Get the pick list report

Catalog: VismaNet

Schema: Shipment

Label: itgen_vnet_shipmentprintpicklistbynumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/shipment/{shipmentNbr}/printPickList

Insert Service URL (OData-specific): /controller/api/v1/shipment/{shipmentNbr}/printPickList

Update Service URL (OData-specific): /controller/api/v1/shipment/{shipmentNbr}/printPickList

Delete Service URL (OData-specific): /controller/api/v1/shipment/{shipmentNbr}/printPickList

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
shipmentNbr	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
DUMMY	string(1)	Dummy	<input checked="" type="checkbox"/>	

ShipmentPrintShipmentConfirmationByNumber: itgen_vnet_shipmentprintshipmentconfirmationbynumber_plural

Name: ShipmentPrintShipmentConfirmationByNumber

Get the shipment confirmation report

Catalog: VismaNet

Schema: Shipment

Label: itgen_vnet_shipmentprintshipmentconfirmationbynumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/shipment/{shipmentNbr}/printShipmentConfirmation

Insert Service URL (OData-specific): /controller/api/v1/shipment/{shipmentNbr}/printShipmentConfirmation

Update Service URL (OData-specific): /controller/api/v1/shipment/{shipmentNbr}/printShipmentConfirmation

Delete Service URL (OData-specific): /controller/api/v1/shipment/{shipmentNbr}/printShipmentConfirmation

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
shipmentNbr	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
DUMMY	string(1)	Dummy	<input checked="" type="checkbox"/>	

Shipments: Shipments

Name: Shipments

Get a range of SO Shipments - ScreenId=SO302000

Catalog: VismaNet

Schema: Shipment

Label: Shipments

Partition-specific: true

Select: true

Insert: false

Update: true

Delete: false

Select Service URL (OData-specific): /controller/api/v1/shipment

Insert Service URL (OData-specific): /controller/api/v1/shipment

Update Service URL (OData-specific): /controller/api/v1/shipment

Delete Service URL (OData-specific): /controller/api/v1/shipment

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Update Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.

Name	Data Type	Required	Default Value	Documentation
customerId	int32	<input type="checkbox"/>		
customerNumber	string	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
container	boolean	itgen_vnet_container	<input type="checkbox"/>	Delivery settings tab > Intrastat section > Container > This check box indicates (if selected) that the shipment gets marked as shipped in container for Intrastat reporting purposes.
controlQuantity	double	Control Quantity	<input type="checkbox"/>	The top part > Control quantity > The control value, w hich you manually enter as a value equal to the shipped quantity if the Validate shipment total on confirmation check box has been selected in the Sales orders preferences (SO101000) window .
currencyId	string	Currency ID	<input type="checkbox"/>	Delivery settings tab > Freight currency > By default, it is the currency of the sales order, but you can change it if needed.
customer_internalId	int32	Customer Internal ID	<input type="checkbox"/>	
customer_name	string	Customer Name	<input type="checkbox"/>	The name of the particular destination of the selected type.
customer_number	string	Customer Number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
deliveryAddress_addressId	int32	Delivery Address ID	<input type="checkbox"/>	
deliveryAddress_addressLine1	string	Delivery Address Line 1	<input type="checkbox"/>	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
deliveryAddress_addressLine2	string	Delivery Address Line 2	<input type="checkbox"/>	Address 2 > The second line of the address.

Name	Data Type	Label	Required	Documentation
deliveryAddress_addressLine3	string	Delivery Address Line 3	<input type="checkbox"/>	Address 3 > The third line of the address.
deliveryAddress_city	string	Delivery Address City	<input type="checkbox"/>	City > The city.
deliveryAddress_country_errorInfo	string	itgen_vnet_deliveryaddress_country_errorinfo	<input type="checkbox"/>	
deliveryAddress_country_id	string	Delivery Address Country ID	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
deliveryAddress_country_metadata_totalCount	int64	itgen_vnet_deliveryaddress_country_metadata_totalcount	<input type="checkbox"/>	
deliveryAddress_country_name	string	Delivery Address Country Name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_county_id	string	Delivery Address County ID	<input type="checkbox"/>	Click the magnifier > The identifier
deliveryAddress_county_name	string	Delivery Address County Name	<input type="checkbox"/>	Click the magnifier > The displayed name
deliveryAddress_overrideAddress	boolean	itgen_vnet_deliveryaddress_overrideaddresses	<input type="checkbox"/>	Override address > A check box that you select to not include the default address information and to type new address information.
deliveryAddress_postalCode	string	Delivery Address Postal Code	<input type="checkbox"/>	Postcode > The postcode.
deliveryContact_attention	string	Delivery Contact Attention	<input type="checkbox"/>	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	<input type="checkbox"/>	
deliveryContact_email	string	Delivery Contact Email Address	<input type="checkbox"/>	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	string	Delivery Contact Fax	<input type="checkbox"/>	Fax > The fax number.
deliveryContact_name	string	Delivery Contact Name	<input type="checkbox"/>	Name > The legal name of to appear on the documents.
deliveryContact_overrideContact	boolean	itgen_vnet_deliverycontact_overridecontact	<input type="checkbox"/>	Override contact > A check box that you select to not use+ the default contact information and to type new contact information.
deliveryContact_phone1	string	Delivery Contact Phone 1	<input type="checkbox"/>	Phone 1 > The default phone number.
deliveryContact_phone2	string	Delivery Contact Phone 2	<input type="checkbox"/>	Phone 2 > An additional phone number.
deliveryContact_web	string	Delivery Contact Website	<input type="checkbox"/>	Web > The website of the company, if one exists.

Name	Data Type	Label	Required	Documentation
errorInfo	string	Error Message	<input type="checkbox"/>	
fobPoint_description	string	itgen_vnet_fobpoint_description	<input type="checkbox"/>	Click on the magnifier. > The description.
fobPoint_id	string	itgen_vnet_fobpoint_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
freightAmt	double	itgen_vnet_freightamt	<input type="checkbox"/>	Delivery settings tab >; Shipping information section >; Freight amt. >; The amount of freight the customer will be charged for the shipment.
freightCost	double	itgen_vnet_freightcost	<input type="checkbox"/>	Delivery settings tab >; Shipping information section >; Freight cost >; The freight cost of the shipment.
fromWarehouse_description	string	itgen_vnet_fromwarehouse_description	<input type="checkbox"/>	Click on the magnifier. > The description.
fromWarehouse_id	string	itgen_vnet_fromwarehouse_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
hold	boolean	Hold	<input type="checkbox"/>	The top part >; Hold >; This check box indicates (if selected) that the documents cannot be processed further until the check box is cleared.
insurance	boolean	Insurance	<input type="checkbox"/>	Delivery settings tab >; Shipping information section >; Insurance >; This check box indicates (if selected) that insurance is required for the shipment.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated information.
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier >; The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier >; The displayed name
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
modeOfTransport_description	string	itgen_vnet_modeoftransport_description	<input type="checkbox"/>	Click on the magnifier. > The description.
modeOfTransport_id	int32	itgen_vnet_modeoftransport_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
operation	string	Operation	<input type="checkbox"/>	The top part >; Operation >; The operation to be performed in the Inventory workspace for this shipment: Issue or Receipt.
owner_id	string	Owner ID	<input type="checkbox"/>	Click the magnifier >; The identifier
owner_name	string	Owner Name	<input type="checkbox"/>	Click the magnifier >; The displayed name
packages	double	Packages	<input type="checkbox"/>	The top part >; Packages >; The number of boxes included in this shipment.

Name	Data Type	Label	Required	Documentation
packagesWeight	double	Packages Weight	<input type="checkbox"/>	The top part > Package w eight > The total w eight of the shipment that includes the w eight of boxes (for boxes determined automatically).
residentialDelivery	boolean	Residential Delivery	<input type="checkbox"/>	Delivery settings tab > Shipping information section > Residential delivery > This check box indicates (if selected) that the shipping address is a residential one.
saturdayDelivery	boolean	Saturday Delivery	<input type="checkbox"/>	Delivery settings tab > Shipping information section > Saturday delivery > This check box indicates delivery on saturday.
shipmentDate	datetime	Shipment Date	<input type="checkbox"/>	Mandatory field: The top part > Shipment date* > The date w hen the document has been created.
shipmentNumber	string	Shipment Number	<input type="checkbox"/>	The top part > Shipment no > The unique reference number of the document, w hich is automatically generated by the system.
shipmentType	string	Shipment Type	<input type="checkbox"/>	The top part > Type > The type of the shipment document, w hich can be one of the follow ing options: Shipment, Transfer.
shippedQuantity	double	itgen_vnet_shippedqu antity	<input type="checkbox"/>	The top part > Shipped quantity > The quantity of goods shipped.
shippedVolume	double	Shipped Volume	<input type="checkbox"/>	The top part > Shipped volume > The total volume of the items in the shipment.
shippedWeight	double	Shipped Weight	<input type="checkbox"/>	The top part > Shipped w eight > The w eight of the goods shipped.
shippingTerms_description	string	Shipping Terms Description	<input type="checkbox"/>	Click on the magnifier. > The description.
shippingTerms_id	string	Shipping Terms ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
shippingZone_description	string	Shipping Zone Description	<input type="checkbox"/>	Click on the magnifier. > The description.
shippingZone_id	string	Shipping Zone ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
shipVia_description	string	Ship via Description	<input type="checkbox"/>	Click on the magnifier. > The description.
shipVia_id	string	Ship via ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
status	string	Status	<input type="checkbox"/>	The top part > Status > The status of the document.
toWarehouse_description	string	To Warehouse Description	<input type="checkbox"/>	Click on the magnifier. > The description.

Name	Data Type	Label	Required	Documentation
toWarehouse_id	string	To Warehouse ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
transactionType_description	string	Transaction Type Description	<input type="checkbox"/>	Click on the magnifier. > The description.
transactionType_id	int32	Transaction Type ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
useCustomerAccount	boolean	itgen_vnet_usecustomeraccount	<input type="checkbox"/>	

2.1.66 Schema: Stocktake

2.1.66.1 Tables

StocktakeByReferenceNumber: itgen_vnet_stocktakebyreferencenumber_plural

Name: StocktakeByReferenceNumber

Get a specific

Catalog: VismaNet

Schema: Stocktake

Label: itgen_vnet_stocktakebyreferencenumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/stocktake/{referenceNumber}

Insert Service URL (OData-specific): /controller/api/v1/stocktake/{referenceNumber}

Update Service URL (OData-specific): /controller/api/v1/stocktake/{referenceNumber}

Delete Service URL (OData-specific): /controller/api/v1/stocktake/{referenceNumber}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
referenceNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	The top part > Description > The description of the stocktaking.
freezeDate	datetime	itgen_vnet_freezedate	<input type="checkbox"/>	The top part > Freeze date > An info field that shows the date when the stocktaking document was created.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated information.
numberOfLines	int32	itgen_vnet_numberoflines	<input type="checkbox"/>	
physicalQty	double	itgen_vnet_physicalqty	<input type="checkbox"/>	The top part > Total physical qty. > An info field showing the total actual quantity of all stock items listed in the document.
referenceNbr	string	Reference Number	<input type="checkbox"/>	The top part > Ref. no. > The reference number of the stocktaking document to be reviewed.
summaryStatus	string	itgen_vnet_summarystatus	<input type="checkbox"/>	The top part > Status > An info field that shows the current status of this stocktaking document.
varianceCost	double	itgen_vnet_variancecost	<input type="checkbox"/>	The top part > Total variance cost > An info field showing the total variance cost for all stock items listed in the document.
varianceQty	double	itgen_vnet_varianceqty	<input type="checkbox"/>	The top part > Total variance qty. > An info field showing the total variance quantity for the document.

StocktakeByReferenceNumber_Lines: itgen_vnet_stocktakebyreferencenumber_lines_plural

Name: StocktakeByReferenceNumber_Lines

Get a specific

Catalog: VismaNet

Schema: Stocktake

Label: itgen_vnet_stocktakebyreferencenumber_lines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/stocktake/{referenceNumber}

Insert Service URL (OData-specific): /controller/api/v1/stocktake/{referenceNumber}

Update Service URL (OData-specific): /controller/api/v1/stocktake/{referenceNumber}

Delete Service URL (OData-specific): /controller/api/v1/stocktake/{referenceNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): lines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
referenceNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
bookQuantity	double	Book Quantity	<input type="checkbox"/>	Stocktaking details tab > Book quantity > The book quantity of the item, which is calculated based on the system records.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
expirationDate	datetime	Expiration Date	<input type="checkbox"/>	Stocktaking details tab > Expiration date > The expiration date of the item with this specific lot or serial number.
extVarianceCost	double	itgen_vnet_extvarianc ecost	<input type="checkbox"/>	Stocktaking details tab > Variance cost > The difference between the extended cost calculated based on the book quantity and the extended cost calculated based on the physical quantity for the item.
inventory_id	int32	itgen_vnet_inventory_i d	<input type="checkbox"/>	Click the magnifier > The identifier
inventory_name	string	itgen_vnet_inventory_ name	<input type="checkbox"/>	Click the magnifier > The displayed name
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated information.
lineNbr	int32	itgen_vnet_linenbr	<input type="checkbox"/>	Stocktaking details tab > Line no. > The number of the line in the stocktaking document.
location_id	int32	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
lotSerialNbr	string	itgen_vnet_lotserialnbr	<input type="checkbox"/>	Stocktaking details tab > Lot/serial number > The lot or serial number of the item.

Name	Data Type	Label	Required	Documentation
physicalQuantity	double	itgen_vnet_physicalquantity	<input type="checkbox"/>	Stocktaking details tab > Physical quantity > The physical quantity of the item as entered manually.
reasonCode	string	itgen_vnet_reasoncode	<input type="checkbox"/>	Stocktaking details tab > Reason code > The reason code for the item.
status	string	Status	<input type="checkbox"/>	Stocktaking details tab > Status > The status of the line of the stocktaking document, which indicates whether the actual physical quantity has been specified for the line.
tagNbr	int32	itgen_vnet_tagnbr	<input type="checkbox"/>	Stocktaking details tab > Tag no. > The tag number for the line item, which is the stock item with the properties specified in the line, such as location, subitem, and lot or serial number.
unitCost	double	Unit Cost	<input type="checkbox"/>	Stocktaking details tab > Unit cost > The last cost of the item's base unit as approximation of its unit cost during the count.
varianceQuantity	double	itgen_vnet_variancequantity	<input type="checkbox"/>	Stocktaking details tab > Variance quantity > The difference between the book quantity and the physical quantity for the line item.
warehouse_description	string	Warehouse Description	<input type="checkbox"/>	Click on the magnifier. > The description.
warehouse_id	string	Warehouse ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

StocktakeLines: itgen_vnet_stocktakelines_plural

Name: StocktakeLines

Get a range of stocktakes - ScreenId=IN305000

Catalog: VismaNet

Schema: Stocktake

Label: itgen_vnet_stocktakelines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/stocktake

Insert Service URL (OData-specific): /controller/api/v1/stocktake

Update Service URL (OData-specific): /controller/api/v1/stocktake

Delete Service URL (OData-specific): /controller/api/v1/stocktake

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): lines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
endWithLine	int32	<input type="checkbox"/>		
expirationDateTime	string	<input type="checkbox"/>		
expirationDateTimeCondition	string	<input type="checkbox"/>		
freezeDateTime	string	<input type="checkbox"/>		
freezeDateTimeCondition	string	<input type="checkbox"/>		
inventory	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
location	string	<input type="checkbox"/>		
lotSerialNumber	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
startWithLine	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		
summaryStatus	string	<input type="checkbox"/>		
warehouse	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
bookQuantity	double	Book Quantity	<input type="checkbox"/>	Stocktaking details tab > Book quantity > The book quantity of the item, which is calculated based on the system records.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
expirationDate	datetime	Expiration Date	<input type="checkbox"/>	Stocktaking details tab > Expiration date > The expiration date of the item with this specific lot or serial number.
extVarianceCost	double	itgen_vnet_extvarianc ecost	<input type="checkbox"/>	Stocktaking details tab > Variance cost > The difference between the extended cost calculated based on the book quantity and the

Name	Data Type	Label	Required	Documentation
				extended cost calculated based on the physical quantity for the item.
inventory_id	int32	itgen_vnet_inventory_id	<input type="checkbox"/>	Click the magnifier > The identifier
inventory_name	string	itgen_vnet_inventory_name	<input type="checkbox"/>	Click the magnifier > The displayed name
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated information.
lineNbr	int32	itgen_vnet_linenbr	<input type="checkbox"/>	Stocktaking details tab > Line no. > The number of the line in the stocktaking document.
location_id	int32	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
lotSerialNbr	string	itgen_vnet_lotserialnbr	<input type="checkbox"/>	Stocktaking details tab > Lot/serial number > The lot or serial number of the item.
physicalQuantity	double	itgen_vnet_physicalquantity	<input type="checkbox"/>	Stocktaking details tab > Physical quantity > The physical quantity of the item as entered manually.
reasonCode	string	itgen_vnet_reasoncode	<input type="checkbox"/>	Stocktaking details tab > Reason code > The reason code for the item.
status	string	Status	<input type="checkbox"/>	Stocktaking details tab > Status > The status of the line of the stocktaking document, which indicates whether the actual physical quantity has been specified for the line.
tagNbr	int32	itgen_vnet_tagnbr	<input type="checkbox"/>	Stocktaking details tab > Tag no. > The tag number for the line item, which is the stock item with the properties specified in the line, such as location, subitem, and lot or serial number.
unitCost	double	Unit Cost	<input type="checkbox"/>	Stocktaking details tab > Unit cost > The last cost of the item's base unit as approximation of its unit cost during the count.
varianceQuantity	double	itgen_vnet_variancequantity	<input type="checkbox"/>	Stocktaking details tab > Variance quantity > The difference between the book quantity and the physical quantity for the line item.
warehouse_description	string	Warehouse Description	<input type="checkbox"/>	Click on the magnifier. > The description.
warehouse_id	string	Warehouse ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

Stocktakes: itgen_vnet_stocktakes_plural

Name: Stocktakes

Get a range of stocktakes - ScreenId=IN305000

Catalog: VismaNet

Schema: Stocktake

Label: itgen_vnet_stocktakes_plural

Partition-specific: true

Select: true

Insert: false

Update: true

Delete: false

Select Service URL (OData-specific): /controller/api/v1/stocktake

Insert Service URL (OData-specific): /controller/api/v1/stocktake

Update Service URL (OData-specific): /controller/api/v1/stocktake

Delete Service URL (OData-specific): /controller/api/v1/stocktake

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Update Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
endWithLine	int32	<input type="checkbox"/>		
expirationDateTime	string	<input type="checkbox"/>		
expirationDateTimeCondition	string	<input type="checkbox"/>		
freezeDateTime	string	<input type="checkbox"/>		
freezeDateTimeCondition	string	<input type="checkbox"/>		
inventory	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
location	string	<input type="checkbox"/>		
lotSerialNumber	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
startWithLine	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		
summaryStatus	string	<input type="checkbox"/>		
warehouse	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	The top part > Description > The description of the stocktaking.
freezeDate	datetime	itgen_vnet_freezedate	<input type="checkbox"/>	The top part > Freeze date > > An info field that show s the date w hen the stocktaking document w as created.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated information.
numberOfLines	int32	itgen_vnet_numberofli nes	<input type="checkbox"/>	
physicalQty	double	itgen_vnet_physicalqt y	<input type="checkbox"/>	The top part > Total physical qty. > An info field show ing the total actual quantity of all stock items listed in the document.
referenceNbr	string	Reference Number	<input type="checkbox"/>	The top part > Ref. no. > The reference number of the stocktaking document to be review ed.
summaryStatus	string	itgen_vnet_summaryst atus	<input type="checkbox"/>	The top part > Status > An info field that show s the current status of this stocktaking document.
varianceCost	double	itgen_vnet_variancecco st	<input type="checkbox"/>	The top part > Total variance cost > An info field show ing the total variance cost for all stock items listed in the document.
varianceQty	double	itgen_vnet_varianceq t y	<input type="checkbox"/>	The top part > Total variance qty. > An info field show ing the total variance quantity for the document.

2.1.67 Schema: Subaccount

2.1.67.1 Tables

SubaccountByNumber: itgen_vnet_subaccountbynumber_plural

Name: SubaccountByNumber

Data for SubAccount Get a specific SubAccount

Catalog: VismaNet

Schema: Subaccount

Label: itgen_vnet_subaccountbynumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/subaccount/{subAccountNumber}

Insert Service URL (OData-specific): /controller/api/v1/subaccount/{subAccountNumber}

Update Service URL (OData-specific): /controller/api/v1/subaccount/{subAccountNumber}

Delete Service URL (OData-specific): /controller/api/v1/subaccount/{subAccountNumber}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
subAccountNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Description > The description of the identifier.
errorInfo	string	Error Message	<input type="checkbox"/>	
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated information.
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
subaccountId	int32	itgen_vnet_subaccountid	<input type="checkbox"/>	SubID > The identifier of the subaccount.
subaccountNumber	string	itgen_vnet_subaccountnumber	<input type="checkbox"/>	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.

Subaccounts: itgen_vnet_subaccounts_plural

Name: Subaccounts

Get all SubAccounts - ScreenId=GL203000

Catalog: VismaNet

Schema: Subaccount

Label: itgen_vnet_subaccounts_plural

Partition-specific: true

Select: true

Insert: true

Update: true

Delete: false

Select Service URL (OData-specific): /controller/api/v1/subaccount

Insert Service URL (OData-specific): /controller/api/v1/subaccount

Update Service URL (OData-specific): /controller/api/v1/subaccount

Delete Service URL (OData-specific): /controller/api/v1/subaccount

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Insert Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Update Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Description > The description of the identifier.
errorInfo	string	Error Message	<input type="checkbox"/>	
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated information.
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
subaccountId	int32	itgen_vnet_subaccountid	<input type="checkbox"/>	SubID > The identifier of the subaccount.
subaccountNumber	string	itgen_vnet_subaccountnumber	<input type="checkbox"/>	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.

SubaccountSegments: itgen_vnet_subaccountsegments_plural

Name: SubaccountSegments

Get all SubAccounts - ScreenId=GL203000

Catalog: VismaNet

Schema: Subaccount

Label: itgen_vnet_subaccountsegments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/subaccount

Insert Service URL (OData-specific): /controller/api/v1/subaccount

Update Service URL (OData-specific): /controller/api/v1/subaccount

Delete Service URL (OData-specific): /controller/api/v1/subaccount

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): segments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
segmentDescription	string	itgen_vnet_segmentdescription	<input type="checkbox"/>	
segmentId	int32	Segment ID	<input type="checkbox"/>	
segmentValue	string	Segment Value	<input type="checkbox"/>	
segmentValueDescription	string	Segment Value Description	<input type="checkbox"/>	

**SubaccountSubaccountBysubAccountNumber_Segments:
itgen_vnet_subaccountsubaccountbysubaccountnumber_segments_plural**

Name: SubaccountSubaccountBysubAccountNumber_Segments

Data for SubAccount Get a specific SubAccount

Catalog: VismaNet

Schema: Subaccount

Label: itgen_vnet_subaccountsubaccountbysubaccountnumber_segments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/subaccount/{subAccountNumber}

Insert Service URL (OData-specific): /controller/api/v1/subaccount/{subAccountNumber}

Update Service URL (OData-specific): /controller/api/v1/subaccount/{subAccountNumber}

Delete Service URL (OData-specific): /controller/api/v1/subaccount/{subAccountNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): segments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
subAccountNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
segmentDescription	string	itgen_vnet_segmentdescription	<input type="checkbox"/>	
segmentId	int32	Segment ID	<input type="checkbox"/>	
segmentValue	string	Segment Value	<input type="checkbox"/>	
segmentValueDescription	string	Segment Value Description	<input type="checkbox"/>	

2.1.68 Schema: Subscription**2.1.68.1 Tables****SubscriptionById: itgen_vnet_subscriptionbyid_plural**

Name: SubscriptionById

Get a specific subscription

Catalog: VismaNet

Schema: Subscription

Label: itgen_vnet_subscriptionbyid_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /resources/v1/subscription/{id}

Insert Service URL (OData-specific): /resources/v1/subscription/{id}

Update Service URL (OData-specific): /resources/v1/subscription/{id}

Delete Service URL (OData-specific): /resources/v1/subscription/{id}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
id	int64	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
event	string	Event	<input checked="" type="checkbox"/>	The event type for which the subscription is made
hookUri	string	Hook URI	<input checked="" type="checkbox"/>	The URL where notifications will be sent
id	int64	ID	<input type="checkbox"/>	The identifier of a subscription. Will be populated only on successful POST operation

Subscriptions: Subscriptions

Name: Subscriptions

Get all subscriptions made by the current user

Catalog: VismaNet

Schema: Subscription

Label: Subscriptions

Partition-specific: true

Select: true

Insert: true

Update: true

Delete: true

Select Service URL (OData-specific): /resources/v1/subscription

Insert Service URL (OData-specific): /resources/v1/subscription

Update Service URL (OData-specific): /resources/v1/subscription

Delete Service URL (OData-specific): /resources/v1/subscription

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Insert Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Update Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Delete Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
event	string	Event	<input checked="" type="checkbox"/>	The event type for which the subscription is made
hookUri	string	Hook URI	<input checked="" type="checkbox"/>	The URL where notifications will be sent
id	int64	ID	<input type="checkbox"/>	The identifier of a subscription. Will be populated only on successful POST operation

2.1.69 Schema: Supplier**2.1.69.1 Tables****SupplierAttributes: itgen_vnet_supplierattributes_plural**

Name: SupplierAttributes

Get a range of suppliers - ScreenId=AP303000

Catalog: VismaNet

Schema: Supplier

Label: itgen_vnet_supplierattributes_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplier

Insert Service URL (OData-specific): /controller/api/v1/supplier

Update Service URL (OData-specific): /controller/api/v1/supplier

Delete Service URL (OData-specific): /controller/api/v1/supplier

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attributes[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
attributes	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
corporateld	string	<input type="checkbox"/>		
expandAccountInformation	boolean	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
name	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		
vatRegistrationId	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
description	string	Description	<input type="checkbox"/>	Attribute > The description of the attribute.
id	string	ID	<input type="checkbox"/>	
value	string	Value	<input type="checkbox"/>	Value > The value of the attribute.

SupplierBalances: itgen_vnet_supplierbalances_plural

Name: SupplierBalances

Get the balance of a range of suppliers

Catalog: VismaNet

Schema: Supplier

Label: itgen_vnet_supplierbalances_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplier/balance

Insert Service URL (OData-specific): /controller/api/v1/supplier/balance

Update Service URL (OData-specific): /controller/api/v1/supplier/balance

Delete Service URL (OData-specific): /controller/api/v1/supplier/balance

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
balance	double	Balance	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	
supplier_internalId	int32	Supplier Internal ID	<input type="checkbox"/>	
supplier_name	string	Supplier Name	<input type="checkbox"/>	The name of the particular destination of the selected type.
supplier_number	string	Supplier Number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
totalPurchaseInvoicePeriod_w ithoutVat	double	itgen_vnet_totalpurcha seinvoiceperiod_w itho utvat	<input type="checkbox"/>	
totalPurchaseInvoicePeriod_w ithV at	double	itgen_vnet_totalpurcha seinvoiceperiod_w ithv at	<input type="checkbox"/>	
totalPurchaseInvoiceYear_w ithout Vat	double	itgen_vnet_totalpurcha seinvoiceyear_w ithout vat	<input type="checkbox"/>	
totalPurchaseInvoiceYear_w ithVat	double	itgen_vnet_totalpurcha seinvoiceyear_w ithvat	<input type="checkbox"/>	
totalSentForApproval_w ithoutVat	double	itgen_vnet_totalsentfo rapproval_w ithoutvat	<input type="checkbox"/>	
totalSentForApproval_w ithVat	double	itgen_vnet_totalsentfo rapproval_w ithvat	<input type="checkbox"/>	
unreleasedPurchasesNotInApprov al_w ithoutVat	double	itgen_vnet_unreleased purchasesnotinapprov al_w ithoutvat	<input type="checkbox"/>	
unreleasedPurchasesNotInApprov al_w ithVat	double	itgen_vnet_unreleased purchasesnotinapprov al_w ithvat	<input type="checkbox"/>	

SupplierBalancesByCode: itgen_vnet_supplierbalancesbycode_plural

Name: SupplierBalancesByCode

Get a specific supplier's PO balance

Catalog: VismaNet

Schema: Supplier

Label: itgen_vnet_supplierbalancesbycode_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplier/{supplierCd}/balance

Insert Service URL (OData-specific): /controller/api/v1/supplier/{supplierCd}/balance

Update Service URL (OData-specific): /controller/api/v1/supplier/{supplierCd}/balance

Delete Service URL (OData-specific): /controller/api/v1/supplier/{supplierCd}/balance

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
supplierCd	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
balance	double	Balance	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	
supplier_internalId	int32	Supplier Internal ID	<input type="checkbox"/>	
supplier_name	string	Supplier Name	<input type="checkbox"/>	The name of the particular destination of the selected type.
supplier_number	string	Supplier Number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
totalPurchaseInvoicePeriod_w ithoutVat	double	itgen_vnet_totalpurcha seinvoiceperiod_w itho utvat	<input type="checkbox"/>	
totalPurchaseInvoicePeriod_w ithVat	double	itgen_vnet_totalpurcha seinvoiceperiod_w ithv at	<input type="checkbox"/>	
totalPurchaseInvoiceYear_w ithoutVat	double	itgen_vnet_totalpurcha seinvoiceyear_w ithout vat	<input type="checkbox"/>	
totalPurchaseInvoiceYear_w ithVat	double	itgen_vnet_totalpurcha seinvoiceyear_w ithvat	<input type="checkbox"/>	
totalSentForApproval_w ithoutVat	double	itgen_vnet_totalsentfo rapproval_w ithoutvat	<input type="checkbox"/>	
totalSentForApproval_w ithVat	double	itgen_vnet_totalsentfo rapproval_w ithvat	<input type="checkbox"/>	
unreleasedPurchasesNotInApprov al_w ithoutVat	double	itgen_vnet_unreleased purchasesnotinapprov al_w ithoutvat	<input type="checkbox"/>	
unreleasedPurchasesNotInApprov al_w ithVat	double	itgen_vnet_unreleased purchasesnotinapprov al_w ithvat	<input type="checkbox"/>	

SupplierByCode: itgen_vnet_supplierbycode_plural

Name: SupplierByCode

Get a specific supplier

Catalog: VismaNet

Schema: Supplier

Label: itgen_vnet_supplierbycode_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplier/{supplierCd}

Insert Service URL (OData-specific): /controller/api/v1/supplier/{supplierCd}

Update Service URL (OData-specific): /controller/api/v1/supplier/{supplierCd}

Delete Service URL (OData-specific): /controller/api/v1/supplier/{supplierCd}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
supplierCd	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
accountReference	string	Account Reference	<input type="checkbox"/>	General information tab > Main contact section > Account ref. > An optional text field that can contain a reference to your company's account number in the supplier's system.
accountUsedForPayment	string	itgen_vnet_accountusedforpayment	<input type="checkbox"/>	Payment settings tab > Payment settings section > Account used for payment > The bank account to be used for payments to the supplier.
cashAccount	string	Cash Account	<input type="checkbox"/>	Payment settings tab > Payment settings section > Cash account > The cash account to be used for operations with the supplier. You must select a cash account.

Name	Data Type	Label	Required	Documentation
chargeBearer	string	Charge Bearer	<input type="checkbox"/>	Payment settings tab > Payment settings section > Charge bearer > The party that will pay possible expenses connected with the payment.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
corporateld	string	Corporate ID	<input type="checkbox"/>	Purchase settings tab > Default location settings section > National insurance no. > The supplier's national insurance number associated with the location.
creditTerms_description	string	Credit Terms Description	<input type="checkbox"/>	Click on the magnifier. > The description.
creditTerms_id	string	Credit Terms ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
currencyld	string	Currency ID	<input type="checkbox"/>	General information tab > Financial settings section > Currency ID > The currency that is used in operations with the supplier.
documentLanguage	string	Document Language	<input type="checkbox"/>	General information tab > Financial settings section > Document language > The language of the documents to be printed to the suppliers of the class.
errorInfo	string	Error Message	<input type="checkbox"/>	
glAccounts_expenseAccount_description	string	itgen_vnet_glaccounts_expenseaccount_description	<input type="checkbox"/>	Name of item/description
glAccounts_expenseAccount_number	string	itgen_vnet_glaccounts_expenseaccount_number	<input type="checkbox"/>	Number of item
glAccounts_expenseAccount_type	string	itgen_vnet_glaccounts_expenseaccount_type	<input type="checkbox"/>	
glAccounts_expenseAccountImport_description	string	itgen_vnet_glaccounts_expenseaccountimport_description	<input type="checkbox"/>	Name of item/description
glAccounts_expenseAccountImport_number	string	itgen_vnet_glaccounts_expenseaccountimport_number	<input type="checkbox"/>	Number of item
glAccounts_expenseAccountImport_type	string	itgen_vnet_glaccounts_expenseaccountimport_type	<input type="checkbox"/>	
glAccounts_expenseAccountNonTax_description	string	itgen_vnet_glaccounts_expenseaccountnontax_description	<input type="checkbox"/>	Name of item/description
glAccounts_expenseAccountNonTax_number	string	itgen_vnet_glaccounts_expenseaccountnontax_number	<input type="checkbox"/>	Number of item

Name	Data Type	Label	Required	Documentation
glAccounts_expenseAccountNonTax_type	string	itgen_vnet_glaccounts_expenseaccountnonax_type	<input type="checkbox"/>	
glAccounts_expenseEUAccount_description	string	itgen_vnet_glaccounts_expenseeuaccount_description	<input type="checkbox"/>	Name of item/description
glAccounts_expenseEUAccount_number	string	itgen_vnet_glaccounts_expenseeuaccount_number	<input type="checkbox"/>	Number of item
glAccounts_expenseEUAccount_type	string	itgen_vnet_glaccounts_expenseeuaccount_type	<input type="checkbox"/>	
glAccounts_expenseSubaccount_description	string	itgen_vnet_glaccounts_expensesubaccount_description	<input type="checkbox"/>	Click on the magnifier. > The description.
glAccounts_expenseSubaccount_id	string	itgen_vnet_glaccounts_expensesubaccount_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
glAccounts_supplierAccount_description	string	itgen_vnet_glaccounts_supplieraccount_description	<input type="checkbox"/>	Name of item/description
glAccounts_supplierAccount_number	string	itgen_vnet_glaccounts_supplieraccount_number	<input type="checkbox"/>	Number of item
glAccounts_supplierAccount_type	string	itgen_vnet_glaccounts_supplieraccount_type	<input type="checkbox"/>	
internalId	int32	Internal ID	<input type="checkbox"/>	
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated information.
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
mainAddress_addressId	int32	Main Address ID	<input type="checkbox"/>	
mainAddress_addressLine1	string	Main Address Line 1	<input type="checkbox"/>	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
mainAddress_addressLine2	string	Main Address Line 2	<input type="checkbox"/>	Address 2 > The second line of the address.
mainAddress_addressLine3	string	Main Address Line 3	<input type="checkbox"/>	Address 3 > The third line of the address.
mainAddress_city	string	Main Address City	<input type="checkbox"/>	City > The city.
mainAddress_country_errorInfo	string	itgen_vnet_mainaddress_country_errorinfo	<input type="checkbox"/>	
mainAddress_country_id	string	Main Address Country ID	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
mainAddress_country_metadata_totalCount	int64	itgen_vnet_mainaddress_country_metadata_totalcount	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
mainAddress_country_name	string	Main Address Country Name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
mainAddress_county_id	string	Main Address County ID	<input type="checkbox"/>	Click the magnifier > The identifier
mainAddress_county_name	string	Main Address County Name	<input type="checkbox"/>	Click the magnifier > The displayed name
mainAddress_postalCode	string	Main Address Postal Code	<input type="checkbox"/>	Postcode > The postcode.
mainContact_attention	string	Main Contact Attention	<input type="checkbox"/>	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
mainContact_contactId	int32	Main Contact ID	<input type="checkbox"/>	
mainContact_email	string	Main Contact Email Address	<input type="checkbox"/>	Email > The email address of the customer/supplier/company as a business entity.
mainContact_fax	string	Fax	<input type="checkbox"/>	Fax > The fax number.
mainContact_name	string	Main Contact Name	<input type="checkbox"/>	Name > The legal name of to appear on the documents.
mainContact_phone1	string	Main Contact Phone 1	<input type="checkbox"/>	Phone 1 > The default phone number.
mainContact_phone2	string	Main Contact Phone 2	<input type="checkbox"/>	Phone 2 > An additional phone number.
mainContact_web	string	Main Contact Website	<input type="checkbox"/>	Web > The website of the company, if one exists.
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	Mandatory field: The top part > Supplier name* > The name of the supplier to appear in the system, which may be a trade name or a doing-business-as (DBA) name.
number	string	Number	<input type="checkbox"/>	Mandatory field: The top part > Supplier ID* > The ID of the supplier account.
parentRecord_name	string	Parent Record Name	<input type="checkbox"/>	Click the magnifier. > The name.
parentRecord_number	string	Parent Record Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
paymentBy	string	Payment by	<input type="checkbox"/>	Payment settings tab > Payment settings section > Payment by > An option that defines how to calculate the date when this supplier should be paid.
paymentLeadTime	int32	itgen_vnet_paymentleadtime	<input type="checkbox"/>	Payment settings tab > Payment settings section > Payment lead time (days) >

Name	Data Type	Label	Required	Documentation
				The number of days required for the payment to be delivered to the supplier's location.
paymentMethod_description	string	Payment Method Description	<input type="checkbox"/>	Click on the magnifier. > The description.
paymentMethod_id	string	Payment Method ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
paymentRefDisplayMask	string	itgen_vnet_paymentrefdisplaymask	<input type="checkbox"/>	Payment settings tab >; Payment settings section >; Payment ref. display mask >; This is a rule (mask) for how the payment reference number will be displayed.
paySeparately	boolean	itgen_vnet_payseparately	<input type="checkbox"/>	Payment settings tab >; Payment settings section >; Pay separately >; A check box that indicates (if selected) that each supplier document should be paid by a separate payment.
remitAddress_addressId	int32	itgen_vnet_remitaddress_addressid	<input type="checkbox"/>	
remitAddress_addressLine1	string	itgen_vnet_remitaddress_addressline1	<input type="checkbox"/>	Address 1 >; The first line of the customer's/supplier's/company's/employee's contact address.
remitAddress_addressLine2	string	itgen_vnet_remitaddress_addressline2	<input type="checkbox"/>	Address 2 >; The second line of the address.
remitAddress_addressLine3	string	itgen_vnet_remitaddress_addressline3	<input type="checkbox"/>	Address 3 >; The third line of the address.
remitAddress_city	string	itgen_vnet_remitaddress_city	<input type="checkbox"/>	City >; The city.
remitAddress_country_errorInfo	string	itgen_vnet_remitaddress_country_errorinfo	<input type="checkbox"/>	
remitAddress_country_id	string	itgen_vnet_remitaddress_country_id	<input type="checkbox"/>	Mandatory field: Country ID* >; The unique two-letter country ID according to international standard ISO 3166.
remitAddress_country_metadata_totalCount	int64	itgen_vnet_remitaddress_country_metadata_totalcount	<input type="checkbox"/>	
remitAddress_country_name	string	itgen_vnet_remitaddress_country_name	<input type="checkbox"/>	Mandatory field: Country name* >; The complete name of the country.
remitAddress_county_id	string	itgen_vnet_remitaddress_county_id	<input type="checkbox"/>	Click the magnifier >; The identifier
remitAddress_county_name	string	itgen_vnet_remitaddress_county_name	<input type="checkbox"/>	Click the magnifier >; The displayed name
remitAddress_postalCode	string	itgen_vnet_remitaddress_postalcode	<input type="checkbox"/>	Postcode >; The postcode.
remitContact_attention	string	itgen_vnet_remitcontact_attention	<input type="checkbox"/>	Attention >; The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to

Name	Data Type	Label	Required	Documentation
				the right person if the letter is not addressed to any specific person.
remitContact_contactId	int32	itgen_vnet_remitcontact_contactid	<input type="checkbox"/>	
remitContact_email	string	itgen_vnet_remitcontact_email	<input type="checkbox"/>	Email > The email address of the customer/supplier/company as a business entity.
remitContact_fax	string	itgen_vnet_remitcontact_fax	<input type="checkbox"/>	Fax > The fax number.
remitContact_name	string	itgen_vnet_remitcontact_name	<input type="checkbox"/>	Name > The legal name of to appear on the documents.
remitContact_phone1	string	itgen_vnet_remitcontact_phone1	<input type="checkbox"/>	Phone 1 > The default phone number.
remitContact_phone2	string	itgen_vnet_remitcontact_phone2	<input type="checkbox"/>	Phone 2 > An additional phone number.
remitContact_web	string	itgen_vnet_remitcontact_web	<input type="checkbox"/>	Web > The website of the company, if one exists.
status	string	Status	<input type="checkbox"/>	Mandatory field: The top part > Status* > The status of the supplier account.
supplierAddress_addressId	int32	itgen_vnet_supplieraddress_addressid	<input type="checkbox"/>	
supplierAddress_addressLine1	string	itgen_vnet_supplieraddress_addressline1	<input type="checkbox"/>	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
supplierAddress_addressLine2	string	itgen_vnet_supplieraddress_addressline2	<input type="checkbox"/>	Address 2 > The second line of the address.
supplierAddress_addressLine3	string	itgen_vnet_supplieraddress_addressline3	<input type="checkbox"/>	Address 3 > The third line of the address.
supplierAddress_city	string	itgen_vnet_supplieraddress_city	<input type="checkbox"/>	City > The city.
supplierAddress_country_errorInfo	string	itgen_vnet_supplieraddress_country_errorinfo	<input type="checkbox"/>	
supplierAddress_country_id	string	itgen_vnet_supplieraddress_country_id	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
supplierAddress_country_metadata_totalCount	int64	itgen_vnet_supplieraddress_country_metadata_totalcount	<input type="checkbox"/>	
supplierAddress_country_name	string	itgen_vnet_supplieraddress_country_name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
supplierAddress_county_id	string	itgen_vnet_supplieraddress_county_id	<input type="checkbox"/>	Click the magnifier > The identifier
supplierAddress_county_name	string	itgen_vnet_supplieraddress_county_name	<input type="checkbox"/>	Click the magnifier > The displayed name
supplierAddress_postalCode	string	itgen_vnet_supplieraddress_postalcode	<input type="checkbox"/>	Postcode > The postcode.

Name	Data Type	Label	Required	Documentation
supplierClass_description	string	Supplier Class Description	<input type="checkbox"/>	Click on the magnifier. > The description.
supplierClass_id	string	Supplier Class ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
supplierContact_attention	string	itgen_vnet_suppliercontact_attention	<input type="checkbox"/>	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
supplierContact_contactId	int32	itgen_vnet_suppliercontact_contactid	<input type="checkbox"/>	
supplierContact_email	string	itgen_vnet_suppliercontact_email	<input type="checkbox"/>	Email > The email address of the customer/supplier/company as a business entity.
supplierContact_fax	string	itgen_vnet_suppliercontact_fax	<input type="checkbox"/>	Fax > The fax number.
supplierContact_name	string	itgen_vnet_suppliercontact_name	<input type="checkbox"/>	Name > The legal name of to appear on the documents.
supplierContact_phone1	string	itgen_vnet_suppliercontact_phone1	<input type="checkbox"/>	Phone 1 > The default phone number.
supplierContact_phone2	string	itgen_vnet_suppliercontact_phone2	<input type="checkbox"/>	Phone 2 > An additional phone number.
supplierContact_web	string	itgen_vnet_suppliercontact_web	<input type="checkbox"/>	Web > The website of the company, if one exists.
vatRegistrationId	string	VAT Registration ID	<input type="checkbox"/>	Purchase settings tab > Default location settings section > VAT registration ID > The supplier's VAT registration ID associated with the location.
vatZone_defaultTaxCategory_description	string	VAT Zone Default Tax Category Description	<input type="checkbox"/>	Name of item/description
vatZone_defaultTaxCategory_number	string	VAT Zone Default Tax Category Number	<input type="checkbox"/>	Number of item
vatZone_defaultVatCategory	string	VAT Zone Default VAT Category	<input type="checkbox"/>	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window .
vatZone_description	string	VAT Zone Description	<input type="checkbox"/>	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window .
vatZone_errorInfo	string	itgen_vnet_vatzone_errorinfo	<input type="checkbox"/>	
vatZone_id	string	VAT Zone ID	<input type="checkbox"/>	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window .
vatZone_metadata_totalCount	int64	itgen_vnet_vatzone_metadata_totalcount	<input type="checkbox"/>	

SupplierBysupplierCd_Attributes: itgen_vnet_supplierbysuppliercd_attributes_plural

Name: SupplierBysupplierCd_Attributes

Get a specific supplier

Catalog: VismaNet

Schema: Supplier

Label: itgen_vnet_supplierbysuppliercd_attributes_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplier/{supplierCd}

Insert Service URL (OData-specific): /controller/api/v1/supplier/{supplierCd}

Update Service URL (OData-specific): /controller/api/v1/supplier/{supplierCd}

Delete Service URL (OData-specific): /controller/api/v1/supplier/{supplierCd}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attributes[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
supplierCd	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Attribute > The description of the attribute.
id	string	ID	<input type="checkbox"/>	
value	string	Value	<input type="checkbox"/>	Value > The value of the attribute.

**SupplierBysupplierCd_SupplierPaymentMethodDetails:
itgen_vnet_supplierbysuppliercd_supplierpaymentmethoddetails_plural**

Name: SupplierBysupplierCd_SupplierPaymentMethodDetails

Get a specific supplier

Catalog: VismaNet

Schema: Supplier

Label: itgen_vnet_supplierbysuppliercd_supplierpaymentmethoddetails_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplier/{supplierCd}

Insert Service URL (OData-specific): /controller/api/v1/supplier/{supplierCd}

Update Service URL (OData-specific): /controller/api/v1/supplier/{supplierCd}

Delete Service URL (OData-specific): /controller/api/v1/supplier/{supplierCd}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): supplierPaymentMethodDetails[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
supplierCd	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
paymentMethodDetailDescription	string	itgen_vnet_paymentmethoddetaildescription	<input type="checkbox"/>	
paymentMethodDetailValue	string	itgen_vnet_paymentmethoddetailvalue	<input type="checkbox"/>	

SupplierClassAttributeDetails: itgen_vnet_supplierclassattributedetails_plural

Name: SupplierClassAttributeDetails

Get supplier classes

Catalog: VismaNet

Schema: Supplier

Label: itgen_vnet_supplierclassattributedetails_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplier/supplierClass

Insert Service URL (OData-specific): /controller/api/v1/supplier/supplierClass

Update Service URL (OData-specific): /controller/api/v1/supplier/supplierClass

Delete Service URL (OData-specific): /controller/api/v1/supplier/supplierClass

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attributes[*].details[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Click on the magnifier. > The description.
id	string	ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

SupplierClassAttributes: itgen_vnet_supplierclassattributes_plural

Name: SupplierClassAttributes

Get supplier classes

Catalog: VismaNet

Schema: Supplier

Label: itgen_vnet_supplierclassattributes_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplier/supplierClass

Insert Service URL (OData-specific): /controller/api/v1/supplier/supplierClass

Update Service URL (OData-specific): /controller/api/v1/supplier/supplierClass

Delete Service URL (OData-specific): /controller/api/v1/supplier/supplierClass

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attributes[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Table Columns

Name	Data Type	Label	Required	Documentation
attributeId	string	Attribute ID	<input type="checkbox"/>	
attributeType	string	itgen_vnet_attributetype	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
defaultValue	string	itgen_vnet_defaultvalue	<input type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
required	boolean	Required	<input type="checkbox"/>	
sortOrder	int32	itgen_vnet_sortorder	<input type="checkbox"/>	

SupplierClasses: itgen_vnet_supplierclasses_plural

Name: SupplierClasses

Get supplier classes

Catalog: VismaNet

Schema: Supplier

Label: itgen_vnet_supplierclasses_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplier/supplierClass

Insert Service URL (OData-specific): /controller/api/v1/supplier/supplierClass

Update Service URL (OData-specific): /controller/api/v1/supplier/supplierClass

Delete Service URL (OData-specific): /controller/api/v1/supplier/supplierClass

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Click on the magnifier. > The description.
id	string	ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

SupplierContactForSupplierBySupplierCode: itgen_vnet_suppliercontactforsupplierbysuppliercode_plural

Name: SupplierContactForSupplierBySupplierCode

Get a range of a Supplier of a specific supplier

Catalog: VismaNet

Schema: Supplier

Label: itgen_vnet_suppliercontactforsupplierbysuppliercode_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplier/{supplierCd}/contact

Insert Service URL (OData-specific): /controller/api/v1/supplier/{supplierCd}/contact

Update Service URL (OData-specific): /controller/api/v1/supplier/{supplierCd}/contact

Delete Service URL (OData-specific): /controller/api/v1/supplier/{supplierCd}/contact

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
skipRecords	int32	<input type="checkbox"/>		
supplierCd	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
active	boolean	Active	<input type="checkbox"/>	The top part > Active > A check box that indicates (if selected) that the contact is active.
address_addressId	int32	Address ID	<input type="checkbox"/>	
address_addressLine1	string	Address Line 1	<input type="checkbox"/>	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
address_addressLine2	string	Address Line 2	<input type="checkbox"/>	Address 2 > The second line of the address.
address_addressLine3	string	Address Line 3	<input type="checkbox"/>	Address 3 > The third line of the address.
address_city	string	City	<input type="checkbox"/>	City > The city.
address_country_errorInfo	string	itgen_vnet_address_c ountry_errorinfo	<input type="checkbox"/>	
address_country_id	string	Country ID	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
address_country_metadata_totalCount	int64	itgen_vnet_address_c ountry_metadata_total count	<input type="checkbox"/>	
address_country_name	string	Country Name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
address_county_id	string	County ID	<input type="checkbox"/>	Click the magnifier > The identifier
address_county_name	string	County Name	<input type="checkbox"/>	Click the magnifier > The displayed name
address_postalCode	string	Postal Code	<input type="checkbox"/>	Postcode > The postcode.
businessAccount	string	Business Account	<input type="checkbox"/>	The top part > Business account > The business account associated with the contact.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
contactId	int32	Contact ID	<input type="checkbox"/>	The top part > Contact ID > The unique identifier of the contact, which the system generates automatically.
contactMethod	string	Contact Method	<input type="checkbox"/>	
displayName	string	Display Name	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
doNotCall	boolean	Do Not Call	<input type="checkbox"/>	
doNotEmail	boolean	Do Not Email	<input type="checkbox"/>	
doNotFax	boolean	Do Not Fax	<input type="checkbox"/>	
doNotMail	boolean	Do Not Mail	<input type="checkbox"/>	
email	string	Email	<input type="checkbox"/>	The Details tab > Contact section > Email > The email address of the contact.
fax	string	Fax	<input type="checkbox"/>	The Details tab > Contact section > Business fax > The fax number of the contact.
firstName	string	First Name	<input type="checkbox"/>	The top part > First name > The first name of the contact.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	
lastName	string	Last Name	<input type="checkbox"/>	Mandatory field: The top part > Last name* > The last name of the contact.
noMarketing	boolean	No Marketing	<input type="checkbox"/>	
noMassMail	boolean	No Mass Mail	<input type="checkbox"/>	
phone1	string	Phone 1	<input type="checkbox"/>	The Details tab > Contact section > Business 1/Business 2/Business 3/Business assistant 1/Business fax /Home/Home fax/Mobile > The primary phone number of the contact. Select the type from the drop down.
phone2	string	Phone 2	<input type="checkbox"/>	The Details tab > Contact section > Business 1/Business 2/Business 3/Business assistant 1/Business fax /Home/Home fax/Mobile > The primary phone number of the contact. Select the type from the drop down.
phone3	string	Phone 3	<input type="checkbox"/>	The Details tab > Contact section > Business 1/Business 2/Business 3/Business assistant 1/Business fax /Home/Home fax/Mobile > The primary phone number of the contact. Select the type from the drop down.
position	string	Position	<input type="checkbox"/>	The top part > Job title > The contact's job title or position.
sameAsAccount	boolean	Same as Account	<input type="checkbox"/>	The Details tab > Same as in account > A check box that indicates (if selected) that the contact's address is the same as the address of the business account.
title	string	Title	<input type="checkbox"/>	The top part > First name > The contact's courtesy title.
web	string	Web	<input type="checkbox"/>	The Details tab > Contact section > Web > The

Name	Data Type	Label	Required	Documentation
				w ebsite of the contact, if any.

SupplierDocumentsForSupplierBySupplierNumber: itgen_vnet_supplierdocumentsforsupplierbysuppliernumber_plural

Name: SupplierDocumentsForSupplierBySupplierNumber

Gets a range of documents for a specific supplier

Catalog: VismaNet

Schema: Supplier

Label: itgen_vnet_supplierdocumentsforsupplierbysuppliernumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplier/{supplierNumber}/document

Insert Service URL (OData-specific): /controller/api/v1/supplier/{supplierNumber}/document

Update Service URL (OData-specific): /controller/api/v1/supplier/{supplierNumber}/document

Delete Service URL (OData-specific): /controller/api/v1/supplier/{supplierNumber}/document

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentType	string	<input type="checkbox"/>		
expandApproval	boolean	<input type="checkbox"/>		
expandNote	boolean	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
supplierNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
account_description	string	Account Description	<input type="checkbox"/>	Name of item/description
account_externalCode1	string	Account External Code 1	<input type="checkbox"/>	Account class > The identifier of the account class.
account_externalCode2	string	Account External Code 2	<input type="checkbox"/>	Account class > The name of the account class.
account_number	string	Account Number	<input type="checkbox"/>	Number of item
account_type	string	Account Type	<input type="checkbox"/>	Account > The account number.
amount	double	Amount	<input type="checkbox"/>	Document details tab > Amount > Read-only. The total amount for the specified quantity of items or services of this type (after the discount has been taken).
amountInCurrency	double	Amount in Currency	<input type="checkbox"/>	An automatic calculation of the amount with the currency set as default for supplier.
approvalStatus	string	Approval Status	<input type="checkbox"/>	The Top part > Approval status > The status of the document in Visma.net Approval. [New , Canceled, SentToApproval, ReceivedByApproval, InProgressApproval, RejectedInApproval, ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	<input type="checkbox"/>	The Top part > Balance > The balance of the supplier ledger document after VAT (if inclusive) and the discount as specified in the tabs below .
balanceInCurrency	double	Balance in Currency	<input type="checkbox"/>	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.
branch_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branch_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
cashDiscount	double	Cash Discount	<input type="checkbox"/>	The Top part > Cash discount > The cash discount amount

Name	Data Type	Label	Required	Documentation
				that has been or will be taken in the document, which the system calculates based in the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	<input type="checkbox"/>	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	string	Closed Financial Period	<input type="checkbox"/>	Format YYYYMM.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
createdDateTime	datetime	Created	<input type="checkbox"/>	
currencyId	string	Currency ID	<input type="checkbox"/>	The Top part & Currency &; The currency of the document.
date	datetime	Date	<input type="checkbox"/>	The Top part & Date* &; The date of the original supplier ledger document; by default, it is the current date, which can be changed.
description	string	Description	<input type="checkbox"/>	The Top part & Description &; A user-provided description for this supplier ledger document.
documentType	string	Document Type	<input type="checkbox"/>	The top part & Top part & Type &; The type of the document. The following types are available: Purchase invoice, credit adjustment, purchase credit note, prepayment.
dueDate	datetime	Due Date	<input type="checkbox"/>	The Top part & Due date* &; The date when payment for the document is due in accordance with the supplier's credit terms.
errorInfo	string	Error Message	<input type="checkbox"/>	
financialPeriod	string	Financial Period	<input type="checkbox"/>	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier &; The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier &; The displayed name
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
note	string	Note	<input type="checkbox"/>	
origInvoiceDate	datetime	itgen_vnet_originvoice date	<input type="checkbox"/>	The Top part & OrigInvoiceDate* &; The original invoice date of the original supplier ledger document; by

Name	Data Type	Label	Required	Documentation
				default, it is the current date, which can be changed.
payDate	datetime	Pay Date	<input type="checkbox"/>	The Financial details tab > The Payment information section > Pay date* > The date when the invoice should be paid. The date is the difference between the document due date or discount date and the number of days specified in the Payment lead time field in AP303000.
paymentMessage	string	itgen_vnet_paymentmessage	<input type="checkbox"/>	The Financial details tab > The Payment information section > Payment message > The message connected with the payment.
paymentMethod_description	string	Payment Method Description	<input type="checkbox"/>	Click on the magnifier. > The description.
paymentMethod_id	string	Payment Method ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
postPeriod	string	itgen_vnet_postperiod	<input type="checkbox"/>	The Top part > Post period* > The post period of the payment document. Format MMYYYY.
referenceNumber	string	Reference Number	<input type="checkbox"/>	
status	string	Status	<input type="checkbox"/>	The Top part > Document status > A read-only field that shows the status of the supplier ledger document:[Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved]
subaccount_description	string	Subaccount Description	<input type="checkbox"/>	Description > The description of the identifier.
subaccount_errorInfo	string	Sub Account Error Message	<input type="checkbox"/>	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	<input type="checkbox"/>	System generated information.
subaccount_metadata_totalCount	int64	itgen_vnet_subaccount_metadata_totalcount	<input type="checkbox"/>	
subaccount_subaccountId	int32	Sub Account ID	<input type="checkbox"/>	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	string	Sub Account Number	<input type="checkbox"/>	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
supplier_name	string	Supplier Name	<input type="checkbox"/>	Click the magnifier. > The name.
supplier_number	string	Supplier Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
supplierReference	string	itgen_vnet_supplierreference	<input type="checkbox"/>	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).

Name	Data Type	Label	Required	Documentation
vatTotal	double	VAT Total	<input type="checkbox"/>	The Top part > VAT total > The total amount of tax paid in the document.
vatTotalInCurrency	double	VAT Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in another currency than your default.

SupplierInvoicesForSupplierBySupplierNumber: itgen_vnet_supplierinvoicesforsupplierbysuppliernumber_plural

Name: SupplierInvoicesForSupplierBySupplierNumber

Get a range of invoices for a specific supplier

Catalog: VismaNet

Schema: Supplier

Label: itgen_vnet_supplierinvoicesforsupplierbysuppliernumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplier/{supplierNumber}/invoice

Insert Service URL (OData-specific): /controller/api/v1/supplier/{supplierNumber}/invoice

Update Service URL (OData-specific): /controller/api/v1/supplier/{supplierNumber}/invoice

Delete Service URL (OData-specific): /controller/api/v1/supplier/{supplierNumber}/invoice

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentType	string	<input type="checkbox"/>		
expandApproval	boolean	<input type="checkbox"/>		
expandAttachment	boolean	<input type="checkbox"/>		
expandNote	boolean	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
supplierNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
approvalDetails_attachmentID	string	itgen_vnet_approvalde tails_attachmentid	<input type="checkbox"/>	
approvalDetails_comment	string	itgen_vnet_approvalde tails_comment	<input type="checkbox"/>	
approvalStatus	string	Approval Status	<input type="checkbox"/>	The Top part > Approval status > The status of the document in Visma.net Approval. [New , Canceled, SentToApproval, ReceivedByApproval, InProgressApproval, RejectedInApproval, ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	<input type="checkbox"/>	The Top part > Balance > The balance of the supplier ledger document after VAT (if inclusive) and the discount as specified in the tabs below .
balanceInCurrency	double	Balance in Currency	<input type="checkbox"/>	Background calculation giving you the Balance in your default currency . This field is applicable if the amount is given in another currency than your default.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier . > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier . > The identifier.
buyerReference	string	Buyer Reference	<input type="checkbox"/>	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
cashDiscount	double	Cash Discount	<input type="checkbox"/>	The Top part > Cash discount > The cash discount amount that has been or will be taken in the document, w hich the system calculates based in the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	<input type="checkbox"/>	The Top part > Cash discount date > The end date of the

Name	Data Type	Label	Required	Documentation
				cash discount period, w hich the system calculates by using the supplier's credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	<input type="checkbox"/>	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	string	Closed Financial Period	<input type="checkbox"/>	Format YYYYMM.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
createdDateTime	datetime	Created	<input type="checkbox"/>	
creditTerms_description	string	Credit Terms Description	<input type="checkbox"/>	Click on the magnifier. > The description.
creditTerms_id	string	Credit Terms ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
currencyId	string	Currency ID	<input type="checkbox"/>	The Top part > Currency > The currency of the document.
date	datetime	Date	<input type="checkbox"/>	The Top part > Date* > The date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
description	string	Description	<input type="checkbox"/>	The Top part > Description > A user-provided description for this supplier ledger document.
detailTotal	double	Detail Total	<input type="checkbox"/>	The Top part > Detail total > The document total as specified in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	<input type="checkbox"/>	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountTotal	double	Discount Total	<input type="checkbox"/>	The Top part > Discount total > The discount total calculated for the document. This total includes discounts of the Group and Document levels.
discountTotalInCurrency	double	itgen_vnet_discounttotalincurrency	<input type="checkbox"/>	Background calculation giving you the Discount total in your default currency. This field is applicable if the amount is given in another currency than your default.
documentType	string	Document Type	<input type="checkbox"/>	The top part > Top part > Type > The type of the document. The following types are available: Purchase invoice, credit adjustment, purchase credit note, prepayment.

Name	Data Type	Label	Required	Documentation
dueDate	datetime	Due Date	<input type="checkbox"/>	The Top part > Due date* > The date when payment for the document is due in accordance with the supplier's credit terms.
errorInfo	string	Error Message	<input type="checkbox"/>	
exchangeRate	double	Exchange Rate	<input type="checkbox"/>	
financialPeriod	string	Financial Period	<input type="checkbox"/>	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
hold	boolean	Hold	<input type="checkbox"/>	The Top part > Hold > A check box that indicates that the status of the supplier ledger document is On hold.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
note	string	Note	<input type="checkbox"/>	
origInvoiceDate	datetime	itgen_vnet_originvoice date	<input type="checkbox"/>	The Top part > OrigInvoiceDate* > The original invoice date of the original supplier ledger document; by default, it is the current date, which can be changed.
payDate	datetime	Pay Date	<input type="checkbox"/>	The Financial details tab > The Payment information section > Pay date* > The date when the invoice should be paid. The date is the difference between the document due date or discount date and the number of days specified in the Payment lead time field in AP303000.
paymentMessage	string	itgen_vnet_paymentm essage	<input type="checkbox"/>	The Financial details tab > The Payment information section > Payment message > The message connected with the payment.
paymentMethod_description	string	Payment Method Description	<input type="checkbox"/>	Click on the magnifier. > The description.
paymentMethod_id	string	Payment Method ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
paymentRefNo	string	Payment Reference Number	<input type="checkbox"/>	The Top part > Payment ref.no > The payment reference number of the document.
paySelected	boolean	itgen_vnet_payselecte d	<input type="checkbox"/>	The Financial details tab > The Default Payment Info section > When set to true indicates that the document is approved for payment.

Name	Data Type	Label	Required	Documentation
postPeriod	string	itgen_vnet_postperiod	<input type="checkbox"/>	The Top part & Post period* & The post period of the payment document. Format MMYYYY.
referenceNumber	string	Reference Number	<input type="checkbox"/>	
roundingDiff	double	Rounding Difference	<input type="checkbox"/>	The Top part & Rounding diff. & The difference between the original invoice amount (including the VAT amount calculated by the system) and rounded invoice amount (including the VAT amount modified by a user for VAT-inclusive items).
roundingDiffInCurrency	double	itgen_vnet_roundingdif fincurrency	<input type="checkbox"/>	Background calculation giving you the Rounding diff. in your default currency. This field is applicable if the amount is given in another currency than your default.
status	string	Status	<input type="checkbox"/>	The Top part & Document status & A read-only field that shows the status of the supplier ledger document:[Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved]
supplier_name	string	Supplier Name	<input type="checkbox"/>	Click the magnifier. & The name.
supplier_number	string	Supplier Number	<input type="checkbox"/>	Click the magnifier. & The identifier.
supplierReference	string	itgen_vnet_supplierref erence	<input type="checkbox"/>	The Top part & Supplier ref. & The document's original reference number as assigned by the supplier (for informational purposes).
supplierTaxZone_defaultTaxCategory_description	string	itgen_vnet_suppliertax zone_defaulttaxcateg ory_description	<input type="checkbox"/>	Name of item/description
supplierTaxZone_defaultTaxCategory_number	string	itgen_vnet_suppliertax zone_defaulttaxcateg ory_number	<input type="checkbox"/>	Number of item
supplierTaxZone_defaultVatCategory	string	itgen_vnet_suppliertax zone_defaultvatcateg ory	<input type="checkbox"/>	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_description	string	itgen_vnet_suppliertax zone_description	<input type="checkbox"/>	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_errorInfo	string	itgen_vnet_suppliertax zone_errorinfo	<input type="checkbox"/>	
supplierTaxZone_id	string	itgen_vnet_suppliertax zone_id	<input type="checkbox"/>	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.

Name	Data Type	Label	Required	Documentation
supplierTaxZone_metadata_totalCount	int64	itgen_vnet_suppliertaxzone_metadata_totalcount	<input type="checkbox"/>	
taxCalculationMode	string	itgen_vnet_taxcalculationmode	<input type="checkbox"/>	The Financial details tab & The VAT section & VAT calculation mode & The VAT calculation mode, which defines which amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a document (TaxSetting, Gross, Net)
vatExemptTotal	double	VAT Exempt Total	<input type="checkbox"/>	The Top part & VAT exempt total & The document total that is exempt from VAT.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT exempt total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	<input type="checkbox"/>	The Top part & VAT taxable total & The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTotal	double	VAT Total	<input type="checkbox"/>	The Top part & VAT total & The total amount of tax paid in the document.
vatTotalInCurrency	double	VAT Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in another currency than your default.
withholdingTax	double	itgen_vnet_withholdingtax	<input type="checkbox"/>	The Top part & With. tax & The amount of withholding tax calculated for the document, if applicable.
withholdingTaxInCurrency	double	itgen_vnet_withholdingtaxincurrency	<input type="checkbox"/>	Background calculation giving you the With. tax in your default currency. This field is applicable if the amount is given in another currency than your default.

SupplierInvoicesForSupplierBySupplierNumber_Attachments:
itgen_vnet_supplierinvoicesforsupplierbysuppliernumber_attachments_plural

Name: SupplierInvoicesForSupplierBySupplierNumber_Attachments

Get a range of invoices for a specific supplier

Catalog: VismaNet

Schema: Supplier

Label: itgen_vnet_supplierinvoicesforsupplierbysuppliernumber_attachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplier/{supplierNumber}/invoice

Insert Service URL (OData-specific): /controller/api/v1/supplier/{supplierNumber}/invoice

Update Service URL (OData-specific): /controller/api/v1/supplier/{supplierNumber}/invoice

Delete Service URL (OData-specific): /controller/api/v1/supplier/{supplierNumber}/invoice

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentType	string	<input type="checkbox"/>		
expandApproval	boolean	<input type="checkbox"/>		
expandAttachment	boolean	<input type="checkbox"/>		
expandNote	boolean	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
supplierNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

SupplierInvoicesForSupplierBysupplierNumber_InvoiceLines: itgen_vnet_supplierinvoicesforsupplierbysuppliernumber_invoicelines_plural

Name: SupplierInvoicesForSupplierBysupplierNumber_InvoiceLines

Get a range of invoices for a specific supplier

Catalog: VismaNet

Schema: Supplier

Label: itgen_vnet_supplierinvoicesforsupplierbysuppliernumber_invoicelines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplier/{supplierNumber}/invoice

Insert Service URL (OData-specific): /controller/api/v1/supplier/{supplierNumber}/invoice

Update Service URL (OData-specific): /controller/api/v1/supplier/{supplierNumber}/invoice

Delete Service URL (OData-specific): /controller/api/v1/supplier/{supplierNumber}/invoice

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): invoiceLines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentType	string	<input type="checkbox"/>		
expandApproval	boolean	<input type="checkbox"/>		
expandAttachment	boolean	<input type="checkbox"/>		
expandNote	boolean	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
supplierNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
account_description	string	Account Description	<input type="checkbox"/>	Name of item/description
account_externalCode1	string	Account External Code 1	<input type="checkbox"/>	Account class > The identifier of the account class.
account_externalCode2	string	Account External Code 2	<input type="checkbox"/>	Account class > The name of the account class.
account_number	string	Account Number	<input type="checkbox"/>	Number of item
account_type	string	Account Type	<input type="checkbox"/>	Account > The account number.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
cost	double	Cost	<input type="checkbox"/>	
costInCurrency	double	itgen_vnet_costincurrency	<input type="checkbox"/>	
deferralCode	string	itgen_vnet_deferralcode	<input type="checkbox"/>	
deferralSchedule	int32	itgen_vnet_deferralschedule	<input type="checkbox"/>	
discountAmount	double	itgen_vnet_discountamount	<input type="checkbox"/>	
discountAmountInCurrency	double	itgen_vnet_discountamountincurrency	<input type="checkbox"/>	
discountPercent	double	Discount Percent	<input type="checkbox"/>	
discountUnitCost	double	itgen_vnet_discountunitcost	<input type="checkbox"/>	
discountUnitCostInCurrency	double	itgen_vnet_discountunitcostincurrency	<input type="checkbox"/>	
inventoryNumber	string	Inventory Number	<input type="checkbox"/>	
lineNumber	int32	Line Number	<input type="checkbox"/>	
manualDiscount	boolean	itgen_vnet_manualdiscount	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
note	string	Note	<input type="checkbox"/>	
poLineNr	int32	itgen_vnet_polinenr	<input type="checkbox"/>	
poNumber	string	PO Number	<input type="checkbox"/>	
poReceiptLineNbr	int32	itgen_vnet_poreceptli nenbr	<input type="checkbox"/>	
poReceiptNbr	string	itgen_vnet_poreceptn br	<input type="checkbox"/>	
project_description	string	Project Description	<input type="checkbox"/>	Click on the magnifier. > The description.
project_id	string	Project ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
projectTask_description	string	Project Task Description	<input type="checkbox"/>	Click on the magnifier. > The description.
projectTask_id	string	Project Task ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
quantity	double	Quantity	<input type="checkbox"/>	
splitHierarchy	string	itgen_vnet_splthierarc hy	<input type="checkbox"/>	
stockItem	boolean	Stock Item	<input type="checkbox"/>	
subaccount_description	string	Subaccount Description	<input type="checkbox"/>	Description > The description of the identifier.
subaccount_errorInfo	string	Sub Account Error Message	<input type="checkbox"/>	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	<input type="checkbox"/>	System generated information.
subaccount_metadata_totalCount	int64	itgen_vnet_subaccoun t_metadata_totalcount	<input type="checkbox"/>	
subaccount_subaccountId	int32	Sub Account ID	<input type="checkbox"/>	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	string	Sub Account Number	<input type="checkbox"/>	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
transactionDescription	string	itgen_vnet_transaction description	<input type="checkbox"/>	
unitCost	double	Unit Cost	<input type="checkbox"/>	
unitCostInCurrency	double	itgen_vnet_unitcostinc urrency	<input type="checkbox"/>	
uom	string	Unit of Measure	<input type="checkbox"/>	
vatCode_description	string	VAT Code Description	<input type="checkbox"/>	Click on the magnifier. > The description.
vatCode_id	string	VAT Code ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

SupplierInvoicesForSupplierBysupplierNumber_InvoiceLinesAttachments:
itgen_vnet_supplierinvoicesforsupplierbysuppliernumber_invoicelinesattachments_plural

Name: SupplierInvoicesForSupplierBysupplierNumber_InvoiceLinesAttachments

Get a range of invoices for a specific supplier

Catalog: VismaNet

Schema: Supplier

Label:

itgen_vnet_supplierinvoicesforsupplierbysuppliernumber_invoicelinesattachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplier/{supplierNumber}/invoice

Insert Service URL (OData-specific): /controller/api/v1/supplier/{supplierNumber}/invoice

Update Service URL (OData-specific): /controller/api/v1/supplier/{supplierNumber}/invoice

Delete Service URL (OData-specific): /controller/api/v1/supplier/{supplierNumber}/invoice

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): invoiceLines[*].attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentType	string	<input type="checkbox"/>		
expandApproval	boolean	<input type="checkbox"/>		
expandAttachment	boolean	<input type="checkbox"/>		
expandNote	boolean	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
supplierNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

SupplierInvoicesForSupplierBysupplierNumber_TaxDetailLines: itgen_vnet_supplierinvoicesforsupplierbysuppliernumber_taxdetaillines_plural

Name: SupplierInvoicesForSupplierBysupplierNumber_TaxDetailLines

Get a range of invoices for a specific supplier

Catalog: VismaNet

Schema: Supplier

Label: itgen_vnet_supplierinvoicesforsupplierbysuppliernumber_taxdetaillines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplier/{supplierNumber}/invoice

Insert Service URL (OData-specific): /controller/api/v1/supplier/{supplierNumber}/invoice

Update Service URL (OData-specific): /controller/api/v1/supplier/{supplierNumber}/invoice

Delete Service URL (OData-specific): /controller/api/v1/supplier/{supplierNumber}/invoice

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): taxDetailLines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentType	string	<input type="checkbox"/>		
expandApproval	boolean	<input type="checkbox"/>		
expandAttachment	boolean	<input type="checkbox"/>		
expandNote	boolean	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
supplierNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
recordId	int32	Record ID	<input type="checkbox"/>	The id as stored in the database. It can be used when we want to update a VAT record.
taxableAmount	double	Taxable Amount	<input type="checkbox"/>	Taxable amount > The taxable amount for the VAT, which is calculated at the document level.
taxId	string	Tax ID	<input type="checkbox"/>	Mandatory field: VAT ID* > The ID of the VAT applied to the document.
vatAmount	double	VAT Amount	<input type="checkbox"/>	VAT > The VAT amount for the specific VAT, which is calculated at the document level.
vatId_description	string	itgen_vnet_vatid_description	<input type="checkbox"/>	Name of item/description
vatId_number	string	itgen_vnet_vatid_number	<input type="checkbox"/>	Number of item
vatRate	double	itgen_vnet_vatrate	<input type="checkbox"/>	VAT rate > The rate of the VAT.

SupplierPaymentMethodDetails: itgen_vnet_supplierpaymentmethoddetails_plural

Name: SupplierPaymentMethodDetails

Get a range of suppliers - ScreenId=AP303000

Catalog: VismaNet

Schema: Supplier

Label: itgen_vnet_supplierpaymentmethoddetails_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplier

Insert Service URL (OData-specific): /controller/api/v1/supplier

Update Service URL (OData-specific): /controller/api/v1/supplier

Delete Service URL (OData-specific): /controller/api/v1/supplier

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): supplierPaymentMethodDetails[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
attributes	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
corporateld	string	<input type="checkbox"/>		
expandAccountInformation	boolean	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
name	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		
vatRegistrationId	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
paymentMethodDetailDescription	string	itgen_vnet_paymentmethoddetaildescription	<input type="checkbox"/>	
paymentMethodDetailValue	string	itgen_vnet_paymentmethoddetailvalue	<input type="checkbox"/>	

SupplierPOBalances: itgen_vnet_supplierpobalances_plural

Name: SupplierPOBalances

Get the PO balance of a range of suppliers

Catalog: VismaNet

Schema: Supplier

Label: itgen_vnet_supplierpobalances_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplier/POBalance

Insert Service URL (OData-specific): /controller/api/v1/supplier/POBalance

Update Service URL (OData-specific): /controller/api/v1/supplier/POBalance

Delete Service URL (OData-specific): /controller/api/v1/supplier/POBalance

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	
supplier_internalId	int32	Supplier Internal ID	<input type="checkbox"/>	
supplier_name	string	Supplier Name	<input type="checkbox"/>	The name of the particular destination of the selected type.
supplier_number	string	Supplier Number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.

Name	Data Type	Label	Required	Documentation
totalClosedPOLineTotal	double	itgen_vnet_totalclosed polinetotal	<input type="checkbox"/>	
totalClosedPOOrderTotal	double	itgen_vnet_totalclosed poordertotal	<input type="checkbox"/>	
totalOpenPOLineTotal	double	itgen_vnet_totalopenp olinetotal	<input type="checkbox"/>	
totalOpenPOOrderTotal	double	itgen_vnet_totalopenp oordertotal	<input type="checkbox"/>	
totalPOOnHoldLineTotal	double	itgen_vnet_totalpoonh oldlinetotal	<input type="checkbox"/>	
totalPOOnHoldOrderTotal	double	itgen_vnet_totalpoonh oldordertotal	<input type="checkbox"/>	

SupplierPOBalancesByCode: itgen_vnet_supplierpobalancesbycode_plural

Name: SupplierPOBalancesByCode

Get a specific supplier's PO balance

Catalog: VismaNet

Schema: Supplier

Label: itgen_vnet_supplierpobalancesbycode_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplier/{supplierCd}/POBalance

Insert Service URL (OData-specific): /controller/api/v1/supplier/{supplierCd}/POBalance

Update Service URL (OData-specific): /controller/api/v1/supplier/{supplierCd}/POBalance

Delete Service URL (OData-specific): /controller/api/v1/supplier/{supplierCd}/POBalance

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
supplierCd	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	
supplier_internalId	int32	Supplier Internal ID	<input type="checkbox"/>	
supplier_name	string	Supplier Name	<input type="checkbox"/>	The name of the particular destination of the selected type.
supplier_number	string	Supplier Number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
totalClosedPOLineTotal	double	itgen_vnet_totalclosed polinetotal	<input type="checkbox"/>	
totalClosedPOOrderTotal	double	itgen_vnet_totalclosed poordertotal	<input type="checkbox"/>	
totalOpenPOLineTotal	double	itgen_vnet_totalopenp olinetotal	<input type="checkbox"/>	
totalOpenPOOrderTotal	double	itgen_vnet_totalopenp oordertotal	<input type="checkbox"/>	
totalPOOnHoldLineTotal	double	itgen_vnet_totalpoonh oldlinetotal	<input type="checkbox"/>	
totalPOOnHoldOrderTotal	double	itgen_vnet_totalpoonh oldordertotal	<input type="checkbox"/>	

Suppliers: Suppliers

Name: Suppliers

Get a range of suppliers - ScreenId=AP303000

Catalog: VismaNet

Schema: Supplier

Label: Suppliers

Partition-specific: true

Select: true

Insert: true

Update: true

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplier

Insert Service URL (OData-specific): /controller/api/v1/supplier

Update Service URL (OData-specific): /controller/api/v1/supplier

Delete Service URL (OData-specific): /controller/api/v1/supplier

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Insert Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Update Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
attributes	string	<input type="checkbox"/>		
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
corporateld	string	<input type="checkbox"/>		
expandAccountInformation	boolean	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
name	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		
vatRegistrationId	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
accountReference	string	Account Reference	<input type="checkbox"/>	General information tab > Main contact section > Account ref. > An optional text field that can contain a reference to your company's account number in the supplier's system.
accountUsedForPayment	string	itgen_vnet_accountusedforpayment	<input type="checkbox"/>	Payment settings tab > Payment settings section > Account used for payment > The bank account to be used for payments to the supplier.
cashAccount	string	Cash Account	<input type="checkbox"/>	Payment settings tab > Payment settings section > Cash account > The cash account to be used for operations with the supplier. You must select a cash account.
chargeBearer	string	Charge Bearer	<input type="checkbox"/>	Payment settings tab > Payment settings section > Charge bearer > The party that will pay possible expenses connected with the payment.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
corporateld	string	Corporate ID	<input type="checkbox"/>	Purchase settings tab > Default location settings section > National insurance no. > The supplier's national insurance number associated with the location.
creditTerms_description	string	Credit Terms Description	<input type="checkbox"/>	Click on the magnifier. > The description.
creditTerms_id	string	Credit Terms ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
currencyld	string	Currency ID	<input type="checkbox"/>	General information tab > Financial settings section > Currency ID > The currency that is used in operations with the supplier.
documentLanguage	string	Document Language	<input type="checkbox"/>	General information tab > Financial settings section > Document language > The language of the documents to be printed to the suppliers of the class.
errorInfo	string	Error Message	<input type="checkbox"/>	
glAccounts_expenseAccount_description	string	itgen_vnet_glaccounts_expenseaccount_description	<input type="checkbox"/>	Name of item/description
glAccounts_expenseAccount_number	string	itgen_vnet_glaccounts_expenseaccount_number	<input type="checkbox"/>	Number of item
glAccounts_expenseAccount_type	string	itgen_vnet_glaccounts_expenseaccount_type	<input type="checkbox"/>	
glAccounts_expenseAccountImport_description	string	itgen_vnet_glaccounts_expenseaccountimport_description	<input type="checkbox"/>	Name of item/description
glAccounts_expenseAccountImport_number	string	itgen_vnet_glaccounts_expenseaccountimport_number	<input type="checkbox"/>	Number of item
glAccounts_expenseAccountImport_type	string	itgen_vnet_glaccounts_expenseaccountimport_type	<input type="checkbox"/>	
glAccounts_expenseAccountNonTax_description	string	itgen_vnet_glaccounts_expenseaccountnontax_description	<input type="checkbox"/>	Name of item/description
glAccounts_expenseAccountNonTax_number	string	itgen_vnet_glaccounts_expenseaccountnontax_number	<input type="checkbox"/>	Number of item
glAccounts_expenseAccountNonTax_type	string	itgen_vnet_glaccounts_expenseaccountnontax_type	<input type="checkbox"/>	
glAccounts_expenseEUAccount_description	string	itgen_vnet_glaccounts_expenseeuaccount_description	<input type="checkbox"/>	Name of item/description
glAccounts_expenseEUAccount_number	string	itgen_vnet_glaccounts_expenseeuaccount_number	<input type="checkbox"/>	Number of item

Name	Data Type	Label	Required	Documentation
glAccounts_expenseEUAccount_type	string	itgen_vnet_glaccounts_expenseeuaccount_type	<input type="checkbox"/>	
glAccounts_expenseSubaccount_description	string	itgen_vnet_glaccounts_expensesubaccount_description	<input type="checkbox"/>	Click on the magnifier. > The description.
glAccounts_expenseSubaccount_id	string	itgen_vnet_glaccounts_expensesubaccount_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
glAccounts_supplierAccount_description	string	itgen_vnet_glaccounts_supplieraccount_description	<input type="checkbox"/>	Name of item/description
glAccounts_supplierAccount_number	string	itgen_vnet_glaccounts_supplieraccount_number	<input type="checkbox"/>	Number of item
glAccounts_supplierAccount_type	string	itgen_vnet_glaccounts_supplieraccount_type	<input type="checkbox"/>	
internalId	int32	Internal ID	<input type="checkbox"/>	
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated information.
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
mainAddress_addressId	int32	Main Address ID	<input type="checkbox"/>	
mainAddress_addressLine1	string	Main Address Line 1	<input type="checkbox"/>	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
mainAddress_addressLine2	string	Main Address Line 2	<input type="checkbox"/>	Address 2 > The second line of the address.
mainAddress_addressLine3	string	Main Address Line 3	<input type="checkbox"/>	Address 3 > The third line of the address.
mainAddress_city	string	Main Address City	<input type="checkbox"/>	City > The city.
mainAddress_country_errorInfo	string	itgen_vnet_mainaddress_country_errorinfo	<input type="checkbox"/>	
mainAddress_country_id	string	Main Address Country ID	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
mainAddress_country_metadata_totalCount	int64	itgen_vnet_mainaddress_country_metadata_totalcount	<input type="checkbox"/>	
mainAddress_country_name	string	Main Address Country Name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
mainAddress_county_id	string	Main Address County ID	<input type="checkbox"/>	Click the magnifier > The identifier
mainAddress_county_name	string	Main Address County Name	<input type="checkbox"/>	Click the magnifier > The displayed name

Name	Data Type	Label	Required	Documentation
mainAddress_postalCode	string	Main Address Postal Code	<input type="checkbox"/>	Postcode > The postcode.
mainContact_attention	string	Main Contact Attention	<input type="checkbox"/>	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
mainContact_contactId	int32	Main Contact ID	<input type="checkbox"/>	
mainContact_email	string	Main Contact Email Address	<input type="checkbox"/>	Email > The email address of the customer/supplier/company as a business entity.
mainContact_fax	string	Fax	<input type="checkbox"/>	Fax > The fax number.
mainContact_name	string	Main Contact Name	<input type="checkbox"/>	Name > The legal name of to appear on the documents.
mainContact_phone1	string	Main Contact Phone 1	<input type="checkbox"/>	Phone 1 > The default phone number.
mainContact_phone2	string	Main Contact Phone 2	<input type="checkbox"/>	Phone 2 > An additional phone number.
mainContact_w eb	string	Main Contact Website	<input type="checkbox"/>	Web > The website of the company, if one exists.
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	Mandatory field: The top part > Supplier name* > The name of the supplier to appear in the system, which may be a trade name or a doing-business-as (DBA) name.
number	string	Number	<input type="checkbox"/>	Mandatory field: The top part > Supplier ID* > The ID of the supplier account.
parentRecord_name	string	Parent Record Name	<input type="checkbox"/>	Click the magnifier. > The name.
parentRecord_number	string	Parent Record Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
paymentBy	string	Payment by	<input type="checkbox"/>	Payment settings tab > Payment settings section > Payment by > An option that defines how to calculate the date when this supplier should be paid.
paymentLeadTime	int32	itgen_vnet_paymentleadtime	<input type="checkbox"/>	Payment settings tab > Payment settings section > Payment lead time (days) > The number of days required for the payment to be delivered to the supplier's location.
paymentMethod_description	string	Payment Method Description	<input type="checkbox"/>	Click on the magnifier. > The description.
paymentMethod_id	string	Payment Method ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

Name	Data Type	Label	Required	Documentation
paymentRefDisplayMask	string	itgen_vnet_paymentrefdisplaymask	<input type="checkbox"/>	Payment settings tab > Payment settings section > Payment ref. display mask > This is a rule (mask) for how the payment reference number will be displayed.
paySeparately	boolean	itgen_vnet_payseparately	<input type="checkbox"/>	Payment settings tab > Payment settings section > Pay separately > A check box that indicates (if selected) that each supplier document should be paid by a separate payment.
remitAddress_addressId	int32	itgen_vnet_remitaddress_addressid	<input type="checkbox"/>	
remitAddress_addressLine1	string	itgen_vnet_remitaddress_addressline1	<input type="checkbox"/>	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
remitAddress_addressLine2	string	itgen_vnet_remitaddress_addressline2	<input type="checkbox"/>	Address 2 > The second line of the address.
remitAddress_addressLine3	string	itgen_vnet_remitaddress_addressline3	<input type="checkbox"/>	Address 3 > The third line of the address.
remitAddress_city	string	itgen_vnet_remitaddress_city	<input type="checkbox"/>	City > The city.
remitAddress_country_errorInfo	string	itgen_vnet_remitaddress_country_errorinfo	<input type="checkbox"/>	
remitAddress_country_id	string	itgen_vnet_remitaddress_country_id	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
remitAddress_country_metadata_totalCount	int64	itgen_vnet_remitaddress_country_metadata_totalcount	<input type="checkbox"/>	
remitAddress_country_name	string	itgen_vnet_remitaddress_country_name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
remitAddress_county_id	string	itgen_vnet_remitaddress_county_id	<input type="checkbox"/>	Click the magnifier > The identifier
remitAddress_county_name	string	itgen_vnet_remitaddress_county_name	<input type="checkbox"/>	Click the magnifier > The displayed name
remitAddress_postalCode	string	itgen_vnet_remitaddress_postalcode	<input type="checkbox"/>	Postcode > The postcode.
remitContact_attention	string	itgen_vnet_remitcontact_attention	<input type="checkbox"/>	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
remitContact_contactId	int32	itgen_vnet_remitcontact_contactid	<input type="checkbox"/>	
remitContact_email	string	itgen_vnet_remitcontact_email	<input type="checkbox"/>	Email > The email address of the customer/supplier/company as a business entity.

Name	Data Type	Label	Required	Documentation
remitContact_fax	string	itgen_vnet_remitcontact_fax	<input type="checkbox"/>	Fax > The fax number.
remitContact_name	string	itgen_vnet_remitcontact_name	<input type="checkbox"/>	Name > The legal name of to appear on the documents.
remitContact_phone1	string	itgen_vnet_remitcontact_phone1	<input type="checkbox"/>	Phone 1 > The default phone number.
remitContact_phone2	string	itgen_vnet_remitcontact_phone2	<input type="checkbox"/>	Phone 2 > An additional phone number.
remitContact_web	string	itgen_vnet_remitcontact_web	<input type="checkbox"/>	Web > The website of the company, if one exists.
status	string	Status	<input type="checkbox"/>	Mandatory field: The top part > Status* > The status of the supplier account.
supplierAddress_addressId	int32	itgen_vnet_supplieraddress_addressid	<input type="checkbox"/>	
supplierAddress_addressLine1	string	itgen_vnet_supplieraddress_addressline1	<input type="checkbox"/>	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
supplierAddress_addressLine2	string	itgen_vnet_supplieraddress_addressline2	<input type="checkbox"/>	Address 2 > The second line of the address.
supplierAddress_addressLine3	string	itgen_vnet_supplieraddress_addressline3	<input type="checkbox"/>	Address 3 > The third line of the address.
supplierAddress_city	string	itgen_vnet_supplieraddress_city	<input type="checkbox"/>	City > The city.
supplierAddress_country_errorInfo	string	itgen_vnet_supplieraddress_country_errorinfo	<input type="checkbox"/>	
supplierAddress_country_id	string	itgen_vnet_supplieraddress_country_id	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
supplierAddress_country_metadata_totalCount	int64	itgen_vnet_supplieraddress_country_metadata_totalcount	<input type="checkbox"/>	
supplierAddress_country_name	string	itgen_vnet_supplieraddress_country_name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
supplierAddress_county_id	string	itgen_vnet_supplieraddress_county_id	<input type="checkbox"/>	Click the magnifier > The identifier
supplierAddress_county_name	string	itgen_vnet_supplieraddress_county_name	<input type="checkbox"/>	Click the magnifier > The displayed name
supplierAddress_postalCode	string	itgen_vnet_supplieraddress_postalcode	<input type="checkbox"/>	Postcode > The postcode.
supplierClass_description	string	Supplier Class Description	<input type="checkbox"/>	Click on the magnifier. > The description.
supplierClass_id	string	Supplier Class ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
supplierContact_attention	string	itgen_vnet_suppliercontact_attention	<input type="checkbox"/>	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of

Name	Data Type	Label	Required	Documentation
				this line is to direct the letter to the right person if the letter is not addressed to any specific person.
supplierContact_contactId	int32	itgen_vnet_suppliercontact_contactid	<input type="checkbox"/>	
supplierContact_email	string	itgen_vnet_suppliercontact_email	<input type="checkbox"/>	Email > The email address of the customer/supplier/company as a business entity.
supplierContact_fax	string	itgen_vnet_suppliercontact_fax	<input type="checkbox"/>	Fax > The fax number.
supplierContact_name	string	itgen_vnet_suppliercontact_name	<input type="checkbox"/>	Name > The legal name of to appear on the documents.
supplierContact_phone1	string	itgen_vnet_suppliercontact_phone1	<input type="checkbox"/>	Phone 1 > The default phone number.
supplierContact_phone2	string	itgen_vnet_suppliercontact_phone2	<input type="checkbox"/>	Phone 2 > An additional phone number.
supplierContact_web	string	itgen_vnet_suppliercontact_web	<input type="checkbox"/>	Web > The website of the company, if one exists.
vatRegistrationId	string	VAT Registration ID	<input type="checkbox"/>	Purchase settings tab > Default location settings section > VAT registration ID > The supplier's VAT registration ID associated with the location.
vatZone_defaultTaxCategory_description	string	VAT Zone Default Tax Category Description	<input type="checkbox"/>	Name of item/description
vatZone_defaultTaxCategory_number	string	VAT Zone Default Tax Category Number	<input type="checkbox"/>	Number of item
vatZone_defaultVatCategory	string	VAT Zone Default VAT Category	<input type="checkbox"/>	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window .
vatZone_description	string	VAT Zone Description	<input type="checkbox"/>	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window .
vatZone_errorInfo	string	itgen_vnet_vatzone_errorinfo	<input type="checkbox"/>	
vatZone_id	string	VAT Zone ID	<input type="checkbox"/>	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window .
vatZone_metadata_totalCount	int64	itgen_vnet_vatzone_metadata_totalcount	<input type="checkbox"/>	

**SupplierSpecificSupplierClassBySupplierClassId:
itgen_vnet_supplierspecificsupplierclassbysupplierclassid_plural**

Name: SupplierSpecificSupplierClassBySupplierClassId

Get a specific supplier class

Catalog: VismaNet

Schema: Supplier

Label: itgen_vnet_supplierspecificsupplierclassbysupplierclassid_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplier/supplierClass/{supplierClassId}

Insert Service URL (OData-specific): /controller/api/v1/supplier/supplierClass/{supplierClassId}

Update Service URL (OData-specific): /controller/api/v1/supplier/supplierClass/{supplierClassId}

Delete Service URL (OData-specific): /controller/api/v1/supplier/supplierClass/{supplierClassId}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
supplierClassId	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Click on the magnifier. > The description.
id	string	ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

SupplierSpecificSupplierClassBysupplierClassId_Attributes: itgen_vnet_supplierspecificsupplierclassbysupplierclassid_attributes_plural

Name: SupplierSpecificSupplierClassBysupplierClassId_Attributes

Get a specific supplier class

Catalog: VismaNet

Schema: Supplier

Label: itgen_vnet_supplierspecificsupplierclassbysupplierclassid_attributes_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplier/supplierClass/{supplierClassId}

Insert Service URL (OData-specific): /controller/api/v1/supplier/supplierClass/{supplierClassId}

Update Service URL (OData-specific): /controller/api/v1/supplier/supplierClass/{supplierClassId}

Delete Service URL (OData-specific): /controller/api/v1/supplier/supplierClass/{supplierClassId}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attributes[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
supplierClassId	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
attributeld	string	Attribute ID	<input type="checkbox"/>	
attributeType	string	itgen_vnet_attributetype	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
defaultValue	string	itgen_vnet_defaultvalue	<input type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
required	boolean	Required	<input type="checkbox"/>	
sortOrder	int32	itgen_vnet_sortorder	<input type="checkbox"/>	

SupplierSpecificSupplierClassBySupplierClassId_AttributesDetails:**itgen_vnet_supplierspecificsupplierclassbysupplierclassid_attributesdetails_plural**

Name: SupplierSpecificSupplierClassBySupplierClassId_AttributesDetails

Get a specific supplier class

Catalog: VismaNet

Schema: Supplier

Label: itgen_vnet_supplierspecificsupplierclassbysupplierclassid_attributesdetails_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplier/supplierClass/{supplierClassId}

Insert Service URL (OData-specific): /controller/api/v1/supplier/supplierClass/{supplierClassId}

Update Service URL (OData-specific): /controller/api/v1/supplier/supplierClass/{supplierClassId}

Delete Service URL (OData-specific): /controller/api/v1/supplier/supplierClass/{supplierClassId}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attributes[*].details[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
supplierClassId	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	Click on the magnifier. > The description.
id	string	ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

2.1.70 Schema: SupplierDocument**2.1.70.1 Tables****SupplierDocuments: itgen_vnet_supplierdocuments_plural**

Name: SupplierDocuments

Gets a range of supplier documents - ScreenId=AP301000

Catalog: VismaNet

Schema: SupplierDocument

Label: itgen_vnet_supplierdocuments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplierdocument

Insert Service URL (OData-specific): /controller/api/v1/supplierdocument

Update Service URL (OData-specific): /controller/api/v1/supplierdocument

Delete Service URL (OData-specific): /controller/api/v1/supplierdocument

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentType	string	<input type="checkbox"/>		
expandApproval	boolean	<input type="checkbox"/>		
expandNote	boolean	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
account_description	string	Account Description	<input type="checkbox"/>	Name of item/description
account_externalCode1	string	Account External Code 1	<input type="checkbox"/>	Account class > The identifier of the account class.
account_externalCode2	string	Account External Code 2	<input type="checkbox"/>	Account class > The name of the account class.
account_number	string	Account Number	<input type="checkbox"/>	Number of item
account_type	string	Account Type	<input type="checkbox"/>	Account > The account number.
amount	double	Amount	<input type="checkbox"/>	Document details tab > Amount > Read-only. The total amount for the specified quantity of items or services of this type (after the discount has been taken).
amountInCurrency	double	Amount in Currency	<input type="checkbox"/>	An automatic calculation of the amount with the currency set as default for supplier.
approvalStatus	string	Approval Status	<input type="checkbox"/>	The Top part > Approval status > The status of the document in Visma.net Approval. [New , Canceled, SentToApproval, ReceivedByApproval, InProgressApproval, RejectedInApproval, ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	<input type="checkbox"/>	The Top part > Balance > The balance of the supplier ledger document after VAT (if inclusive) and the discount as specified in the tabs below .
balanceInCurrency	double	Balance in Currency	<input type="checkbox"/>	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.
branch_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branch_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
cashDiscount	double	Cash Discount	<input type="checkbox"/>	The Top part > Cash discount > The cash discount amount that has been or will be taken in the document, which the system calculates based in the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	<input type="checkbox"/>	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given

Name	Data Type	Label	Required	Documentation
				in another currency than your default.
closedFinancialPeriod	string	Closed Financial Period	<input type="checkbox"/>	Format YYYYMM.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
createdDateTime	datetime	Created	<input type="checkbox"/>	
currencyId	string	Currency ID	<input type="checkbox"/>	The Top part & Currency & The currency of the document.
date	datetime	Date	<input type="checkbox"/>	The Top part & Date* & The date of the original supplier ledger document; by default, it is the current date, which can be changed.
description	string	Description	<input type="checkbox"/>	The Top part & Description & A user-provided description for this supplier ledger document.
documentType	string	Document Type	<input type="checkbox"/>	The top part & Top part & Type & The type of the document. The following types are available: Purchase invoice, credit adjustment, purchase credit note, prepayment.
dueDate	datetime	Due Date	<input type="checkbox"/>	The Top part & Due date* & The date when payment for the document is due in accordance with the supplier's credit terms.
errorInfo	string	Error Message	<input type="checkbox"/>	
financialPeriod	string	Financial Period	<input type="checkbox"/>	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier & The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier & The displayed name
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
note	string	Note	<input type="checkbox"/>	
origInvoiceDate	datetime	itgen_vnet_originvoice date	<input type="checkbox"/>	The Top part & OrigInvoiceDate* & The original invoice date of the original supplier ledger document; by default, it is the current date, which can be changed.
payDate	datetime	Pay Date	<input type="checkbox"/>	The Financial details tab & The Payment information section & Pay date* & The date when the invoice should be paid. The date is the difference between the document due date or

Name	Data Type	Label	Required	Documentation
				discount date and the number of days specified in the Payment lead time field in AP303000.
paymentMessage	string	itgen_vnet_paymentmessage	<input type="checkbox"/>	The Financial details tab & The Payment information section & The Payment message & The message connected with the payment.
paymentMethod_description	string	Payment Method Description	<input type="checkbox"/>	Click on the magnifier. & The description.
paymentMethod_id	string	Payment Method ID	<input type="checkbox"/>	Click on the magnifier. & The identifier.
postPeriod	string	itgen_vnet_postperiod	<input type="checkbox"/>	The Top part & Post period* & The post period of the payment document. Format MMYYYY.
referenceNumber	string	Reference Number	<input type="checkbox"/>	
status	string	Status	<input type="checkbox"/>	The Top part & Document status & A read-only field that shows the status of the supplier ledger document:[Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved]
subaccount_description	string	Subaccount Description	<input type="checkbox"/>	Description & The description of the identifier.
subaccount_errorInfo	string	Sub Account Error Message	<input type="checkbox"/>	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	<input type="checkbox"/>	System generated information.
subaccount_metadata_totalCount	int64	itgen_vnet_subaccount_metadata_totalcount	<input type="checkbox"/>	
subaccount_subaccountId	int32	Sub Account ID	<input type="checkbox"/>	SubID & The identifier of the subaccount.
subaccount_subaccountNumber	string	Sub Account Number	<input type="checkbox"/>	Mandatory field: Subaccount* & The subaccount number. Format 9-XX.
supplier_name	string	Supplier Name	<input type="checkbox"/>	Click the magnifier. & The name.
supplier_number	string	Supplier Number	<input type="checkbox"/>	Click the magnifier. & The identifier.
supplierReference	string	itgen_vnet_supplierreference	<input type="checkbox"/>	The Top part & Supplier ref. & The document's original reference number as assigned by the supplier (for informational purposes).
vatTotal	double	VAT Total	<input type="checkbox"/>	The Top part & VAT total & The total amount of tax paid in the document.
vatTotalInCurrency	double	VAT Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in another currency than your default.

2.1.71 Schema: SupplierInvoice**2.1.71.1 Tables****SupplierInvoice_CreateHeaderAttachmentByinvoiceNumber:****itgen_vnet_supplierinvoice_createheaderattachmentbyinvoicenumber_plural**

Name: SupplierInvoice_CreateHeaderAttachmentByinvoiceNumber

Response Message has StatusCode Created if POST operation succeed Creates an attachment and associates it with a supplier invoice. If the file already exists, a new revision is created.

Catalog: VismaNet

Schema: SupplierInvoice

Label: itgen_vnet_supplierinvoice_createheaderattachmentbyinvoicenumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplierInvoice/{invoiceNumber}/attachment

Insert Service URL (OData-specific): /controller/api/v1/supplierInvoice/{invoiceNumber}/attachment

Update Service URL (OData-specific): /controller/api/v1/supplierInvoice/{invoiceNumber}/attachment

Delete Service URL (OData-specific): /controller/api/v1/supplierInvoice/{invoiceNumber}/attachment

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
invoiceNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
DUMMY	string(1)	Dummy	<input checked="" type="checkbox"/>	

SupplierInvoice_CreateHeaderAttachmentByTypeBydocumentTypeinvoiceNumber: itgen_vnet_supplierinvoice_createheaderattachmentbytypebydocumenttypeinvoiceNumber_pl ural

Name: SupplierInvoice_CreateHeaderAttachmentByTypeBydocumentTypeinvoiceNumber

Response Message has StatusCode Created if POST operation succeed Creates an attachment and associates it with a supplier invoice. If the file already exists, a new revision is created.

Catalog: VismaNet

Schema: SupplierInvoice

Label:

itgen_vnet_supplierinvoice_createheaderattachmentbytypebydocumenttypeinvoiceNumber_pl
ural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplierInvoice/documentType/{documentType}/{invoiceNumber}/attachment

Insert Service URL (OData-specific): /controller/api/v1/supplierInvoice/documentType/{documentType}/{invoiceNumber}/attachment

Update Service URL (OData-specific): /controller/api/v1/supplierInvoice/documentType/{documentType}/{invoiceNumber}/attachment

Delete Service URL (OData-specific): /controller/api/v1/supplierInvoice/documentType/{documentType}/{invoiceNumber}/attachment

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentType	string	<input checked="" type="checkbox"/>		
invoiceNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
DUMMY	string(1)	Dummy	<input checked="" type="checkbox"/>	

**SupplierInvoice_CreateLineAttachmentByinvoiceNumberlineNumber:
itgen_vnet_supplierinvoice_createlineattachmentbyinvoicenumberlinenumber_plural**

Name: SupplierInvoice_CreateLineAttachmentByinvoiceNumberlineNumber

Response Message has StatusCode Created if POST operation succeed Creates an attachment and associates it with a certain supplier invoice line. If the file already exists, a new revision is created.

Catalog: VismaNet

Schema: SupplierInvoice

Label: itgen_vnet_supplierinvoice_createlineattachmentbyinvoicenumberlinenumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplierInvoice/{invoiceNumber}/
{lineNumber}/attachment

Insert Service URL (OData-specific): /controller/api/v1/supplierInvoice/{invoiceNumber}/
{lineNumber}/attachment

Update Service URL (OData-specific): /controller/api/v1/supplierInvoice/{invoiceNumber}/
{lineNumber}/attachment

Delete Service URL (OData-specific): /controller/api/v1/supplierInvoice/{invoiceNumber}/
{lineNumber}/attachment

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
invoiceNumber	string	<input checked="" type="checkbox"/>		
lineNumber	int32	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
DUMMY	string(1)	Dummy	<input checked="" type="checkbox"/>	

SupplierInvoice_CreateLineAttachmentByTypeBydocumentTypeinvoiceNumberlineNumber: itgen_vnet_supplierinvoice_createlineattachmentbytypebydocumenttypeinvoicenumberlinenu mber_plural

Name:

SupplierInvoice_CreateLineAttachmentByTypeBydocumentTypeinvoiceNumberlineNumber

Response Message has StatusCode Created if POST operation succeed Creates an attachment and associates it with a certain supplier invoice line. If the file already exists, a new revision is created.

Catalog: VismaNet

Schema: SupplierInvoice

Label:

itgen_vnet_supplierinvoice_createlineattachmentbytypebydocumenttypeinvoicenumberlinenu
mber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplierInvoice/documentType/
{documentType}/{invoiceNumber}/{lineNumber}/attachment

Insert Service URL (OData-specific): /controller/api/v1/supplierInvoice/documentType/
{documentType}/{invoiceNumber}/{lineNumber}/attachment

Update Service URL (OData-specific): /controller/api/v1/supplierInvoice/documentType/
{documentType}/{invoiceNumber}/{lineNumber}/attachment

Delete Service URL (OData-specific): /controller/api/v1/supplierInvoice/documentType/
{documentType}/{invoiceNumber}/{lineNumber}/attachment

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentType	string	<input checked="" type="checkbox"/>		
invoiceNumber	string	<input checked="" type="checkbox"/>		
lineNumber	int32	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
DUMMY	string(1)	Dummy	<input checked="" type="checkbox"/>	

SupplierInvoice_DeleteBydocumentTypeinvoiceNumber: itgen_vnet_supplierinvoice_deletebydocumenttypeinvoicenumber_plural

Name: SupplierInvoice_DeleteBydocumentTypeinvoiceNumber

Response Message has StatusCode NoContent if DELETE operation succeed Deletes a specific Supplier Invoice

Catalog: VismaNet

Schema: SupplierInvoice

Label: itgen_vnet_supplierinvoice_deletebydocumenttypeinvoicenumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplierInvoice/{documentType}/{invoiceNumber}

Insert Service URL (OData-specific): /controller/api/v1/supplierInvoice/{documentType}/{invoiceNumber}

Update Service URL (OData-specific): /controller/api/v1/supplierInvoice/{documentType}/{invoiceNumber}

Delete Service URL (OData-specific): /controller/api/v1/supplierInvoice/{documentType}/{invoiceNumber}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentType	string	<input checked="" type="checkbox"/>		
invoiceNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
DUMMY	string(1)	Dummy	<input checked="" type="checkbox"/>	

SupplierInvoice_PrebookInvoiceBydocumentTypeinvoiceNumber: itgen_vnet_supplierinvoice_prebookinvoicebydocumenttypeinvoicenumber_plural

Name: SupplierInvoice_PrebookInvoiceBydocumentTypeinvoiceNumber

The action result dto contains information about the result of running the action Pre-Book invoice operation

Catalog: VismaNet

Schema: SupplierInvoice

Label: itgen_vnet_supplierinvoice_prebookinvoicebydocumenttypeinvoicenumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplierInvoice/{documentType}/{invoiceNumber}/action/prebook

Insert Service URL (OData-specific): /controller/api/v1/supplierInvoice/{documentType}/{invoiceNumber}/action/prebook

Update Service URL (OData-specific): /controller/api/v1/supplierInvoice/{documentType}/{invoiceNumber}/action/prebook

Delete Service URL (OData-specific): /controller/api/v1/supplierInvoice/{documentType}/{invoiceNumber}/action/prebook

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentType	string	<input checked="" type="checkbox"/>		
invoiceNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
actionId	string	Action ID	<input type="checkbox"/>	
actionResult	string	Action Result	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
errorInfo	string	Error Message	<input type="checkbox"/>	

**SupplierInvoice_PutByTypeBydocumentTypesupplierInvoiceNumber:
itgen_vnet_supplierinvoice_putbytypebydocumenttypesupplierinvoicenumber_plural**

Name: SupplierInvoice_PutByTypeBydocumentTypesupplierInvoiceNumber

Response Message has StatusCode NoContent if PUT operation succeed Update a specific SupplierInvoice

Catalog: VismaNet

Schema: SupplierInvoice

Label: itgen_vnet_supplierinvoice_putbytypebydocumenttypesupplierinvoicenumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplierInvoice/{documentType}/
{supplierInvoiceNumber}

Insert Service URL (OData-specific): /controller/api/v1/supplierInvoice/{documentType}/
{supplierInvoiceNumber}

Update Service URL (OData-specific): /controller/api/v1/supplierInvoice/{documentType}/
{supplierInvoiceNumber}

Delete Service URL (OData-specific): /controller/api/v1/supplierInvoice/{documentType}/
{supplierInvoiceNumber}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentType	string	<input checked="" type="checkbox"/>		
supplierInvoice	string	<input checked="" type="checkbox"/>		
supplierInvoiceNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
DUMMY	string(1)	Dummy	<input checked="" type="checkbox"/>	

SupplierInvoice_ReleaseInvoiceByinvoiceNumber: itgen_vnet_supplierinvoice_releaseinvoicebyinvoicenumber_plural

Name: SupplierInvoice_ReleaseInvoiceByinvoiceNumber

The action result dto contains information about the result of running the action Release invoice operation

Catalog: VismaNet

Schema: SupplierInvoice

Label: itgen_vnet_supplierinvoice_releaseinvoicebyinvoicenumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplierInvoice/{invoiceNumber}/action/release

Insert Service URL (OData-specific): /controller/api/v1/supplierInvoice/{invoiceNumber}/action/release

Update Service URL (OData-specific): /controller/api/v1/supplierInvoice/{invoiceNumber}/action/release

Delete Service URL (OData-specific): /controller/api/v1/supplierInvoice/{invoiceNumber}/action/release

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
invoiceNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
actionId	string	Action ID	<input type="checkbox"/>	
actionResult	string	Action Result	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
errorInfo	string	Error Message	<input type="checkbox"/>	

**SupplierInvoice_ReleaseInvoiceByTypeBydocumentTypeinvoiceNumber:
itgen_vnet_supplierinvoice_releaseinvoicebytypebydocumenttypeinvoiceNumber_plural**

Name: SupplierInvoice_ReleaseInvoiceByTypeBydocumentTypeinvoiceNumber

The action result dto contains information about the result of running the action Release invoice operation

Catalog: VismaNet

Schema: SupplierInvoice

Label:

itgen_vnet_supplierinvoice_releaseinvoicebytypebydocumenttypeinvoiceNumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplierInvoice/{documentType}/
{invoiceNumber}/action/release

Insert Service URL (OData-specific): /controller/api/v1/supplierInvoice/{documentType}/
{invoiceNumber}/action/release

Update Service URL (OData-specific): /controller/api/v1/supplierInvoice/{documentType}/
{invoiceNumber}/action/release

Delete Service URL (OData-specific): /controller/api/v1/supplierInvoice/{documentType}/
{invoiceNumber}/action/release

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentType	string	<input checked="" type="checkbox"/>		
invoiceNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
actionId	string	Action ID	<input type="checkbox"/>	
actionResult	string	Action Result	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
errorInfo	string	Error Message	<input type="checkbox"/>	

SupplierInvoice_VoidInvoiceBydocumentTypeinvoiceNumber: itgen_vnet_supplierinvoice_voidinvoicebydocumenttypeinvoice_number_plural

Name: SupplierInvoice_VoidInvoiceBydocumentTypeinvoiceNumber

The action result dto contains information about the result of running the action Void invoice operation

Catalog: VismaNet

Schema: SupplierInvoice

Label: itgen_vnet_supplierinvoice_voidinvoicebydocumenttypeinvoice_number_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplierInvoice/{documentType}/
{invoiceNumber}/action/voidinvoice

Insert Service URL (OData-specific): /controller/api/v1/supplierInvoice/{documentType}/
{invoiceNumber}/action/voidinvoice

Update Service URL (OData-specific): /controller/api/v1/supplierInvoice/{documentType}/
{invoiceNumber}/action/voidinvoice

Delete Service URL (OData-specific): /controller/api/v1/supplierInvoice/{documentType}/
{invoiceNumber}/action/voidinvoice

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentType	string	<input checked="" type="checkbox"/>		
invoiceNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
actionId	string	Action ID	<input type="checkbox"/>	
actionResult	string	Action Result	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
errorInfo	string	Error Message	<input type="checkbox"/>	

SupplierInvoiceAttachments: itgen_vnet_supplierinvoiceattachments_plural

Name: SupplierInvoiceAttachments

Get a range of Invoices - ScreenId=AP301000

Catalog: VismaNet

Schema: SupplierInvoice

Label: itgen_vnet_supplierinvoiceattachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplierInvoice

Insert Service URL (OData-specific): /controller/api/v1/supplierInvoice

Update Service URL (OData-specific): /controller/api/v1/supplierInvoice

Delete Service URL (OData-specific): /controller/api/v1/supplierInvoice

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentType	string	<input type="checkbox"/>		
expandApproval	boolean	<input type="checkbox"/>		
expandAttachment	boolean	<input type="checkbox"/>		
expandNote	boolean	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

SupplierInvoiceByinvoiceNumber_Attachments: itgen_vnet_supplierinvoicebyinvoicenumbr_attachments_plural

Name: SupplierInvoiceByinvoiceNumber_Attachments

Get a specific Invoice

Catalog: VismaNet

Schema: SupplierInvoice

Label: itgen_vnet_supplierinvoicebyinvoicenumbr_attachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplierInvoice/{invoiceNumber}

Insert Service URL (OData-specific): /controller/api/v1/supplierInvoice/{invoiceNumber}

Update Service URL (OData-specific): /controller/api/v1/supplierInvoice/{invoiceNumber}

Delete Service URL (OData-specific): /controller/api/v1/supplierInvoice/{invoiceNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
invoiceNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

SupplierInvoiceByinvoiceNumber_InvoiceLines: itgen_vnet_supplierinvoicebyinvoicenumbr_invoicelines_plural

Name: SupplierInvoiceByinvoiceNumber_InvoiceLines

Get a specific Invoice

Catalog: VismaNet

Schema: SupplierInvoice

Label: itgen_vnet_supplierinvoicebyinvoicenumbr_invoicelines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplierInvoice/{invoiceNumber}

Insert Service URL (OData-specific): /controller/api/v1/supplierInvoice/{invoiceNumber}

Update Service URL (OData-specific): /controller/api/v1/supplierInvoice/{invoiceNumber}

Delete Service URL (OData-specific): /controller/api/v1/supplierInvoice/{invoiceNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): invoiceLines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
invoiceNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
account_description	string	Account Description	<input type="checkbox"/>	Name of item/description
account_externalCode1	string	Account External Code 1	<input type="checkbox"/>	Account class > The identifier of the account class.
account_externalCode2	string	Account External Code 2	<input type="checkbox"/>	Account class > The name of the account class.
account_number	string	Account Number	<input type="checkbox"/>	Number of item
account_type	string	Account Type	<input type="checkbox"/>	Account > The account number.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
cost	double	Cost	<input type="checkbox"/>	
costInCurrency	double	itgen_vnet_costincurrency	<input type="checkbox"/>	
deferralCode	string	itgen_vnet_deferralcode	<input type="checkbox"/>	
deferralSchedule	int32	itgen_vnet_deferralschedule	<input type="checkbox"/>	
discountAmount	double	itgen_vnet_discountamount	<input type="checkbox"/>	
discountAmountInCurrency	double	itgen_vnet_discountamountincurrency	<input type="checkbox"/>	
discountPercent	double	Discount Percent	<input type="checkbox"/>	
discountUnitCost	double	itgen_vnet_discountunitcost	<input type="checkbox"/>	
discountUnitCostInCurrency	double	itgen_vnet_discountunitcostincurrency	<input type="checkbox"/>	
inventoryNumber	string	Inventory Number	<input type="checkbox"/>	
lineNumber	int32	Line Number	<input type="checkbox"/>	
manualDiscount	boolean	itgen_vnet_manualdiscount	<input type="checkbox"/>	
note	string	Note	<input type="checkbox"/>	
poLineNr	int32	itgen_vnet_polinenr	<input type="checkbox"/>	
poNumber	string	PO Number	<input type="checkbox"/>	
poReceiptLineNbr	int32	itgen_vnet_poreceiptlinenbr	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
poReceiptNbr	string	itgen_vnet_poreceptnbr	<input type="checkbox"/>	
project_description	string	Project Description	<input type="checkbox"/>	Click on the magnifier. > The description.
project_id	string	Project ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
projectTask_description	string	Project Task Description	<input type="checkbox"/>	Click on the magnifier. > The description.
projectTask_id	string	Project Task ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
quantity	double	Quantity	<input type="checkbox"/>	
splitHierarchy	string	itgen_vnet_splthierarchy	<input type="checkbox"/>	
stockItem	boolean	Stock Item	<input type="checkbox"/>	
subaccount_description	string	Subaccount Description	<input type="checkbox"/>	Description > The description of the identifier.
subaccount_errorInfo	string	Sub Account Error Message	<input type="checkbox"/>	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	<input type="checkbox"/>	System generated information.
subaccount_metadata_totalCount	int64	itgen_vnet_subaccount_metadata_totalcount	<input type="checkbox"/>	
subaccount_subaccountId	int32	Sub Account ID	<input type="checkbox"/>	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	string	Sub Account Number	<input type="checkbox"/>	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
transactionDescription	string	itgen_vnet_transactiondescription	<input type="checkbox"/>	
unitCost	double	Unit Cost	<input type="checkbox"/>	
unitCostInCurrency	double	itgen_vnet_unitcostincurrency	<input type="checkbox"/>	
uom	string	Unit of Measure	<input type="checkbox"/>	
vatCode_description	string	VAT Code Description	<input type="checkbox"/>	Click on the magnifier. > The description.
vatCode_id	string	VAT Code ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

**SupplierInvoiceByinvoiceNumber_InvoiceLinesAttachments:
itgen_vnet_supplierinvoicebyinvoicenumbr_invoicelinesattachments_plural**

Name: SupplierInvoiceByinvoiceNumber_InvoiceLinesAttachments

Get a specific Invoice

Catalog: VismaNet

Schema: SupplierInvoice

Label: itgen_vnet_supplierinvoicebyinvoicenumbr_invoicelinesattachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplierInvoice/{invoiceNumber}

Insert Service URL (OData-specific): /controller/api/v1/supplierInvoice/{invoiceNumber}

Update Service URL (OData-specific): /controller/api/v1/supplierInvoice/{invoiceNumber}

Delete Service URL (OData-specific): /controller/api/v1/supplierInvoice/{invoiceNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): invoiceLines[*].attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
invoiceNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

SupplierInvoiceByinvoiceNumber_TaxDetailLines: itgen_vnet_supplierinvoicebyinvoicenumber_taxdetaillines_plural

Name: SupplierInvoiceByinvoiceNumber_TaxDetailLines

Get a specific Invoice

Catalog: VismaNet

Schema: SupplierInvoice

Label: itgen_vnet_supplierinvoicebyinvoicenumber_taxdetaillines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplierInvoice/{invoiceNumber}

Insert Service URL (OData-specific): /controller/api/v1/supplierInvoice/{invoiceNumber}

Update Service URL (OData-specific): /controller/api/v1/supplierInvoice/{invoiceNumber}

Delete Service URL (OData-specific): /controller/api/v1/supplierInvoice/{invoiceNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): taxDetailLines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
invoiceNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
recordId	int32	Record ID	<input type="checkbox"/>	The id as stored in the database. It can be used when we want to update a VAT record.
taxableAmount	double	Taxable Amount	<input type="checkbox"/>	Taxable amount > The taxable amount for the VAT, which is calculated at the document level.
taxId	string	Tax ID	<input type="checkbox"/>	Mandatory field: VAT ID* > The ID of the VAT applied to the document.
vatAmount	double	VAT Amount	<input type="checkbox"/>	VAT > The VAT amount for the specific VAT, which is calculated at the document level.
vatId_description	string	itgen_vnet_vatid_description	<input type="checkbox"/>	Name of item/description
vatId_number	string	itgen_vnet_vatid_number	<input type="checkbox"/>	Number of item
vatRate	double	itgen_vnet_vatrate	<input type="checkbox"/>	VAT rate > The rate of the VAT.

SupplierInvoiceByNumber: itgen_vnet_supplierinvoicebynumber_plural

Name: SupplierInvoiceByNumber

Get a specific Invoice

Catalog: VismaNet

Schema: SupplierInvoice

Label: itgen_vnet_supplierinvoicebynumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplierInvoice/{invoiceNumber}

Insert Service URL (OData-specific): /controller/api/v1/supplierInvoice/{invoiceNumber}

Update Service URL (OData-specific): /controller/api/v1/supplierInvoice/{invoiceNumber}

Delete Service URL (OData-specific): /controller/api/v1/supplierInvoice/{invoiceNumber}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
invoiceNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
approvalDetails_attachmentID	string	itgen_vnet_approvalde tails_attachmentid	<input type="checkbox"/>	
approvalDetails_comment	string	itgen_vnet_approvalde tails_comment	<input type="checkbox"/>	
approvalStatus	string	Approval Status	<input type="checkbox"/>	The Top part > Approval status > The status of the document in Visma.net Approval. [New , Canceled, SentToApproval, ReceivedByApproval, InProgressApproval, RejectedInApproval, ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	<input type="checkbox"/>	The Top part > Balance > The balance of the supplier ledger document after VAT (if inclusive) and the discount as specified in the tabs below .
balanceInCurrency	double	Balance in Currency	<input type="checkbox"/>	Background calculation giving you the Balance in your default currency. This field is applicable

Name	Data Type	Label	Required	Documentation
				if the amount is given in another currency than your default.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
buyerReference	string	Buyer Reference	<input type="checkbox"/>	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
cashDiscount	double	Cash Discount	<input type="checkbox"/>	The Top part > Cash discount > The cash discount amount that has been or will be taken in the document, which the system calculates based in the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	<input type="checkbox"/>	The Top part > Cash discount date > The end date of the cash discount period, which the system calculates by using the supplier's credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	<input type="checkbox"/>	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	string	Closed Financial Period	<input type="checkbox"/>	Format YYYYMM.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
createdDateTime	datetime	Created	<input type="checkbox"/>	
creditTerms_description	string	Credit Terms Description	<input type="checkbox"/>	Click on the magnifier. > The description.
creditTerms_id	string	Credit Terms ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
currencyId	string	Currency ID	<input type="checkbox"/>	The Top part > Currency > The currency of the document.
date	datetime	Date	<input type="checkbox"/>	The Top part > Date* > The date of the original supplier ledger document; by default, it is the current date, which can be changed.
description	string	Description	<input type="checkbox"/>	The Top part > Description > A user-provided description for this supplier ledger document.
detailTotal	double	Detail Total	<input type="checkbox"/>	The Top part > Detail total > The document total as specified in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	<input type="checkbox"/>	Background calculation giving you the Detail total in your default currency. This field is applicable

Name	Data Type	Label	Required	Documentation
				if the amount is given in another currency than your default.
discountTotal	double	Discount Total	<input type="checkbox"/>	The Top part > Discount total > The discount total calculated for the document. This total includes discounts of the Group and Document levels.
discountTotalInCurrency	double	itgen_vnet_discounttotalincurrency	<input type="checkbox"/>	Background calculation giving you the Discount total in your default currency. This field is applicable if the amount is given in another currency than your default.
documentType	string	Document Type	<input type="checkbox"/>	The top part > Top part > Type > The type of the document. The following types are available: Purchase invoice, credit adjustment, purchase credit note, prepayment.
dueDate	datetime	Due Date	<input type="checkbox"/>	The Top part > Due date* > The date when payment for the document is due in accordance with the supplier's credit terms.
errorInfo	string	Error Message	<input type="checkbox"/>	
exchangeRate	double	Exchange Rate	<input type="checkbox"/>	
financialPeriod	string	Financial Period	<input type="checkbox"/>	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
hold	boolean	Hold	<input type="checkbox"/>	The Top part > Hold > A check box that indicates that the status of the supplier ledger document is On hold.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
note	string	Note	<input type="checkbox"/>	
origInvoiceDate	datetime	itgen_vnet_originvoice date	<input type="checkbox"/>	The Top part > OrigInvoiceDate* > The original invoice date of the original supplier ledger document; by default, it is the current date, which can be changed.
payDate	datetime	Pay Date	<input type="checkbox"/>	The Financial details tab > The Payment information section > Pay date* > The date when the invoice should be paid. The date is the difference between the document due date or discount date and the number of

Name	Data Type	Label	Required	Documentation
				days specified in the Payment lead time field in AP303000.
paymentMessage	string	itgen_vnet_paymentmessage	<input type="checkbox"/>	The Financial details tab > The Payment information section > Payment message > The message connected with the payment.
paymentMethod_description	string	Payment Method Description	<input type="checkbox"/>	Click on the magnifier. > The description.
paymentMethod_id	string	Payment Method ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
paymentRefNo	string	Payment Reference Number	<input type="checkbox"/>	The Top part > Payment ref.no > The payment reference number of the document.
paySelected	boolean	itgen_vnet_payselected	<input type="checkbox"/>	The Financial details tab > The Default Payment Info section > When set to true indicates that the document is approved for payment.
postPeriod	string	itgen_vnet_postperiod	<input type="checkbox"/>	The Top part > Post period* > The post period of the payment document. Format MMYYYY.
referenceNumber	string	Reference Number	<input type="checkbox"/>	
roundingDiff	double	Rounding Difference	<input type="checkbox"/>	The Top part > Rounding diff. > The difference between the original invoice amount (including the VAT amount calculated by the system) and rounded invoice amount (including the VAT amount modified by a user for VAT-inclusive items).
roundingDiffInCurrency	double	itgen_vnet_roundingdiffincurrency	<input type="checkbox"/>	Background calculation giving you the Rounding diff. in your default currency. This field is applicable if the amount is given in another currency than your default.
status	string	Status	<input type="checkbox"/>	The Top part > Document status > A read-only field that shows the status of the supplier ledger document:[Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved]
supplier_name	string	Supplier Name	<input type="checkbox"/>	Click the magnifier. > The name.
supplier_number	string	Supplier Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
supplierReference	string	itgen_vnet_supplierreference	<input type="checkbox"/>	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
supplierTaxZone_defaultTaxCategory_description	string	itgen_vnet_suppliertaxzone_defaulttaxcategory	<input type="checkbox"/>	Name of item/description

Name	Data Type	Label	Required	Documentation
		ory_description		
supplierTaxZone_defaultTaxCategory_number	string	itgen_vnet_suppliertaxzone_defaulttaxcategory_number	<input type="checkbox"/>	Number of item
supplierTaxZone_defaultVatCategory	string	itgen_vnet_suppliertaxzone_defaultvatcategory	<input type="checkbox"/>	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window .
supplierTaxZone_description	string	itgen_vnet_suppliertaxzone_description	<input type="checkbox"/>	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window .
supplierTaxZone_errorInfo	string	itgen_vnet_suppliertaxzone_errorinfo	<input type="checkbox"/>	
supplierTaxZone_id	string	itgen_vnet_suppliertaxzone_id	<input type="checkbox"/>	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window .
supplierTaxZone_metadata_totalCount	int64	itgen_vnet_suppliertaxzone_metadata_totalcount	<input type="checkbox"/>	
taxCalculationMode	string	itgen_vnet_taxcalculationmode	<input type="checkbox"/>	The Financial details tab > The VAT section > VAT calculation mode > The VAT calculation mode, which defines which amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a document (TaxSetting, Gross, Net)
vatExemptTotal	double	VAT Exempt Total	<input type="checkbox"/>	The Top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT exempt total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	<input type="checkbox"/>	The Top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTotal	double	VAT Total	<input type="checkbox"/>	The Top part > VAT total > The total amount of tax paid in the document.
vatTotalInCurrency	double	VAT Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT total in your default currency. This field is applicable

Name	Data Type	Label	Required	Documentation
				if the amount is given in another currency than your default.
withholdingTax	double	itgen_vnet_withholdin gtax	<input type="checkbox"/>	The Top part > With. tax >; The amount of withholding tax calculated for the document, if applicable.
withholdingTaxInCurrency	double	itgen_vnet_withholdin gtaxincurrency	<input type="checkbox"/>	Background calculation giving you the With. tax in your default currency. This field is applicable if the amount is given in another currency than your default.

**SupplierInvoiceByTypeByDocumentTypeInvoiceNumber:
itgen_vnet_supplierinvoicebytypebydocumenttypeinvoicenumber_plural**

Name: SupplierInvoiceByTypeByDocumentTypeInvoiceNumber

Get a specific Invoice

Catalog: VismaNet

Schema: SupplierInvoice

Label: itgen_vnet_supplierinvoicebytypebydocumenttypeinvoicenumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplierInvoice/{documentType}/
{invoiceNumber}

Insert Service URL (OData-specific): /controller/api/v1/supplierInvoice/{documentType}/
{invoiceNumber}

Update Service URL (OData-specific): /controller/api/v1/supplierInvoice/{documentType}/
{invoiceNumber}

Delete Service URL (OData-specific): /controller/api/v1/supplierInvoice/{documentType}/
{invoiceNumber}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentType	string	<input checked="" type="checkbox"/>		
invoiceNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
approvalDetails_attachmentID	string	itgen_vnet_approvalde tails_attachmentid	<input type="checkbox"/>	
approvalDetails_comment	string	itgen_vnet_approvalde tails_comment	<input type="checkbox"/>	
approvalStatus	string	Approval Status	<input type="checkbox"/>	The Top part > Approval status > The status of the document in Visma.net Approval. [New , Canceled, SentToApproval, ReceivedByApproval, InProgressApproval, RejectedInApproval, ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	<input type="checkbox"/>	The Top part > Balance > The balance of the supplier ledger document after VAT (if inclusive) and the discount as specified in the tabs below .
balanceInCurrency	double	Balance in Currency	<input type="checkbox"/>	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
buyerReference	string	Buyer Reference	<input type="checkbox"/>	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
cashDiscount	double	Cash Discount	<input type="checkbox"/>	The Top part > Cash discount > The cash discount amount that has been or will be taken in the document, which the system calculates based in the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	<input type="checkbox"/>	The Top part > Cash discount date > The end date of the cash discount period, which the system calculates by using the supplier's credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	<input type="checkbox"/>	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	string	Closed Financial Period	<input type="checkbox"/>	Format YYYYMM.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
createdDateTime	datetime	Created	<input type="checkbox"/>	
creditTerms_description	string	Credit Terms Description	<input type="checkbox"/>	Click on the magnifier. > The description.
creditTerms_id	string	Credit Terms ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
currencyId	string	Currency ID	<input type="checkbox"/>	The Top part > Currency > The currency of the document.
date	datetime	Date	<input type="checkbox"/>	The Top part > Date* > The date of the original supplier ledger document; by default, it is the current date, which can be changed.
description	string	Description	<input type="checkbox"/>	The Top part > Description > A user-provided description for this supplier ledger document.
detailTotal	double	Detail Total	<input type="checkbox"/>	The Top part > Detail total > The document total as specified in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	<input type="checkbox"/>	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountTotal	double	Discount Total	<input type="checkbox"/>	The Top part > Discount total > The discount total calculated for the document. This total includes discounts of the Group and Document levels.
discountTotalInCurrency	double	itgen_vnet_discounttotalincurrency	<input type="checkbox"/>	Background calculation giving you the Discount total in your default currency. This field is applicable if the amount is given in another currency than your default.
documentType	string	Document Type	<input type="checkbox"/>	The top part > Top part > Type > The type of the document. The following types are available: Purchase invoice, credit adjustment, purchase credit note, prepayment.
dueDate	datetime	Due Date	<input type="checkbox"/>	The Top part > Due date* > The date when payment for the document is due in accordance with the supplier's credit terms.
errorInfo	string	Error Message	<input type="checkbox"/>	
exchangeRate	double	Exchange Rate	<input type="checkbox"/>	
financialPeriod	string	Financial Period	<input type="checkbox"/>	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.

Name	Data Type	Label	Required	Documentation
hold	boolean	Hold	<input type="checkbox"/>	The Top part > Hold > A check box that indicates that the status of the supplier ledger document is On hold.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
note	string	Note	<input type="checkbox"/>	
origInvoiceDate	datetime	itgen_vnet_originvoice date	<input type="checkbox"/>	The Top part > OrigInvoiceDate* > The original invoice date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
payDate	datetime	Pay Date	<input type="checkbox"/>	The Financial details tab > The Payment information section > Pay date* > The date w hen the invoice should be paid. The date is the difference betw een the document due date or discount date and the number of days specified in the Payment lead time field in AP303000.
paymentMessage	string	itgen_vnet_paymentm essage	<input type="checkbox"/>	The Financial details tab > The Payment information section > Payment message > The message connected w ith the payment.
paymentMethod_description	string	Payment Method Description	<input type="checkbox"/>	Click on the magnifier. > The description.
paymentMethod_id	string	Payment Method ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
paymentRefNo	string	Payment Reference Number	<input type="checkbox"/>	The Top part > Payment ref.no > The payment reference number of the document.
paySelected	boolean	itgen_vnet_payselecte d	<input type="checkbox"/>	The Financial details tab > The Default Payment Info section > When set to true indicates that the document is approved for payment.
postPeriod	string	itgen_vnet_postperiod	<input type="checkbox"/>	The Top part > Post period* > The post period of the payment document. Format MMYYYY.
referenceNumber	string	Reference Number	<input type="checkbox"/>	
roundingDiff	double	Rounding Difference	<input type="checkbox"/>	The Top part > Rounding diff. > The difference betw een the original invoice amount (including the VAT amount calculated by the system) and rounded invoice amount (including the VAT

Name	Data Type	Label	Required	Documentation
				amount modified by a user for VAT-inclusive items).
roundingDiffInCurrency	double	itgen_vnet_roundingdif fincurrency	<input type="checkbox"/>	Background calculation giving you the Rounding diff. in your default currency. This field is applicable if the amount is given in another currency than your default.
status	string	Status	<input type="checkbox"/>	The Top part & Document status & A read-only field that shows the status of the supplier ledger document:[Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved]
supplier_name	string	Supplier Name	<input type="checkbox"/>	Click the magnifier. & The name.
supplier_number	string	Supplier Number	<input type="checkbox"/>	Click the magnifier. & The identifier.
supplierReference	string	itgen_vnet_supplierref erence	<input type="checkbox"/>	The Top part & Supplier ref. & The document's original reference number as assigned by the supplier (for informational purposes).
supplierTaxZone_defaultTaxCategory_description	string	itgen_vnet_suppliertax zone_defaulttaxcateg ory_description	<input type="checkbox"/>	Name of item/description
supplierTaxZone_defaultTaxCategory_number	string	itgen_vnet_suppliertax zone_defaulttaxcateg ory_number	<input type="checkbox"/>	Number of item
supplierTaxZone_defaultVatCategory	string	itgen_vnet_suppliertax zone_defaultvatcateg ory	<input type="checkbox"/>	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window .
supplierTaxZone_description	string	itgen_vnet_suppliertax zone_description	<input type="checkbox"/>	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window .
supplierTaxZone_errorInfo	string	itgen_vnet_suppliertax zone_errorinfo	<input type="checkbox"/>	
supplierTaxZone_id	string	itgen_vnet_suppliertax zone_id	<input type="checkbox"/>	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window .
supplierTaxZone_metadata_totalCount	int64	itgen_vnet_suppliertax zone_metadata_totalc ount	<input type="checkbox"/>	
taxCalculationMode	string	itgen_vnet_taxcalculati onmode	<input type="checkbox"/>	The Financial details tab & The VAT section & VAT calculation mode & The VAT calculation mode, which defines which amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a

Name	Data Type	Label	Required	Documentation
				document (TaxSetting, Gross, Net)
vatExemptTotal	double	VAT Exempt Total	<input type="checkbox"/>	The Top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT exempt total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	<input type="checkbox"/>	The Top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTotal	double	VAT Total	<input type="checkbox"/>	The Top part > VAT total > The total amount of tax paid in the document.
vatTotalInCurrency	double	VAT Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in another currency than your default.
w ithholdingTax	double	itgen_vnet_w ithholdin gtax	<input type="checkbox"/>	The Top part > With. tax > The amount of w ithholding tax calculated for the document, if applicable.
w ithholdingTaxInCurrency	double	itgen_vnet_w ithholdin gtaxincurrency	<input type="checkbox"/>	Background calculation giving you the With. tax in your default currency. This field is applicable if the amount is given in another currency than your default.

SupplierInvoiceByTypeBydocumentTypeinvoiceNumber_Attachments:

itgen_vnet_supplierinvoicebytypebydocumenttypeinvoicenumber_attachments_plural

Name: SupplierInvoiceByTypeBydocumentTypeinvoiceNumber_Attachments

Get a specific Invoice

Catalog: VismaNet

Schema: SupplierInvoice

Label: itgen_vnet_supplierinvoicebytypebydocumenttypeinvoicenumber_attachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplierInvoice/{documentType}/
{invoiceNumber}

Insert Service URL (OData-specific): /controller/api/v1/supplierInvoice/{documentType}/
{invoiceNumber}

Update Service URL (OData-specific): /controller/api/v1/supplierInvoice/{documentType}/
{invoiceNumber}

Delete Service URL (OData-specific): /controller/api/v1/supplierInvoice/{documentType}/
{invoiceNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentType	string	<input checked="" type="checkbox"/>		
invoiceNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

SupplierInvoiceByTypeBydocumentTypeinvoiceNumber_InvoiceLines: itgen_vnet_supplierinvoicebytypebydocumenttypeinvoicenumbr_invoicelines_plural

Name: SupplierInvoiceByTypeBydocumentTypeinvoiceNumber_InvoiceLines

Get a specific Invoice

Catalog: VismaNet

Schema: SupplierInvoice

Label: itgen_vnet_supplierinvoicebytypebydocumenttypeinvoicenumbr_invoicelines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplierInvoice/{documentType}/{invoiceNumber}

Insert Service URL (OData-specific): /controller/api/v1/supplierInvoice/{documentType}/{invoiceNumber}

Update Service URL (OData-specific): /controller/api/v1/supplierInvoice/{documentType}/{invoiceNumber}

Delete Service URL (OData-specific): /controller/api/v1/supplierInvoice/{documentType}/{invoiceNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): invoiceLines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentType	string	<input checked="" type="checkbox"/>		
invoiceNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
account_description	string	Account Description	<input type="checkbox"/>	Name of item/description
account_externalCode1	string	Account External Code 1	<input type="checkbox"/>	Account class > The identifier of the account class.
account_externalCode2	string	Account External Code 2	<input type="checkbox"/>	Account class > The name of the account class.
account_number	string	Account Number	<input type="checkbox"/>	Number of item
account_type	string	Account Type	<input type="checkbox"/>	Account > The account number.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
cost	double	Cost	<input type="checkbox"/>	
costInCurrency	double	itgen_vnet_costincurrency	<input type="checkbox"/>	
deferralCode	string	itgen_vnet_deferralcode	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
deferralSchedule	int32	itgen_vnet_deferralschedule	<input type="checkbox"/>	
discountAmount	double	itgen_vnet_discountamount	<input type="checkbox"/>	
discountAmountInCurrency	double	itgen_vnet_discountamountincurrency	<input type="checkbox"/>	
discountPercent	double	Discount Percent	<input type="checkbox"/>	
discountUnitCost	double	itgen_vnet_discountunitcost	<input type="checkbox"/>	
discountUnitCostInCurrency	double	itgen_vnet_discountunitcostincurrency	<input type="checkbox"/>	
inventoryNumber	string	Inventory Number	<input type="checkbox"/>	
lineNumber	int32	Line Number	<input type="checkbox"/>	
manualDiscount	boolean	itgen_vnet_manualdiscount	<input type="checkbox"/>	
note	string	Note	<input type="checkbox"/>	
poLineNr	int32	itgen_vnet_polinenr	<input type="checkbox"/>	
poNumber	string	PO Number	<input type="checkbox"/>	
poReceiptLineNbr	int32	itgen_vnet_poreceptlinenbr	<input type="checkbox"/>	
poReceiptNbr	string	itgen_vnet_poreceptnbr	<input type="checkbox"/>	
project_description	string	Project Description	<input type="checkbox"/>	Click on the magnifier. > The description.
project_id	string	Project ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
projectTask_description	string	Project Task Description	<input type="checkbox"/>	Click on the magnifier. > The description.
projectTask_id	string	Project Task ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
quantity	double	Quantity	<input type="checkbox"/>	
splitHierarchy	string	itgen_vnet_splthierarchy	<input type="checkbox"/>	
stockItem	boolean	Stock Item	<input type="checkbox"/>	
subaccount_description	string	Subaccount Description	<input type="checkbox"/>	Description > The description of the identifier.
subaccount_errorInfo	string	Sub Account Error Message	<input type="checkbox"/>	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	<input type="checkbox"/>	System generated information.
subaccount_metadata_totalCount	int64	itgen_vnet_subaccount_metadata_totalcount	<input type="checkbox"/>	
subaccount_subaccountId	int32	Sub Account ID	<input type="checkbox"/>	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	string	Sub Account Number	<input type="checkbox"/>	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.

Name	Data Type	Label	Required	Documentation
transactionDescription	string	itgen_vnet_transaction description	<input type="checkbox"/>	
unitCost	double	Unit Cost	<input type="checkbox"/>	
unitCostInCurrency	double	itgen_vnet_unitcostinc urrency	<input type="checkbox"/>	
uom	string	Unit of Measure	<input type="checkbox"/>	
vatCode_description	string	VAT Code Description	<input type="checkbox"/>	Click on the magnifier. > The description.
vatCode_id	string	VAT Code ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

SupplierInvoiceByTypeBydocumentTypeinvoiceNumber_InvoiceLinesAttachments: itgen_vnet_supplierinvoicebytypebydocumenttypeinvoiceNumber_invoiceLinesAttachments_plu ral

Name: SupplierInvoiceByTypeBydocumentTypeinvoiceNumber_InvoiceLinesAttachments

Get a specific Invoice

Catalog: VismaNet

Schema: SupplierInvoice

Label:

itgen_vnet_supplierinvoicebytypebydocumenttypeinvoicenumbe_r_invoiceLinesAttachments_pl
ural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplierInvoice/{documentType}/
{invoiceNumber}

Insert Service URL (OData-specific): /controller/api/v1/supplierInvoice/{documentType}/
{invoiceNumber}

Update Service URL (OData-specific): /controller/api/v1/supplierInvoice/{documentType}/
{invoiceNumber}

Delete Service URL (OData-specific): /controller/api/v1/supplierInvoice/{documentType}/
{invoiceNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): invoiceLines[*].attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentType	string	<input checked="" type="checkbox"/>		
invoiceNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

SupplierInvoiceByTypeBydocumentTypeinvoiceNumber_TaxDetailLines: itgen_vnet_supplierinvoicebytypebydocumenttypeinvoicenumber_taxdetaillines_plural

Name: SupplierInvoiceByTypeBydocumentTypeinvoiceNumber_TaxDetailLines

Get a specific Invoice

Catalog: VismaNet

Schema: SupplierInvoice

Label: itgen_vnet_supplierinvoicebytypebydocumenttypeinvoicenumber_taxdetaillines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplierInvoice/{documentType}/
{invoiceNumber}

Insert Service URL (OData-specific): /controller/api/v1/supplierInvoice/{documentType}/
{invoiceNumber}

Update Service URL (OData-specific): /controller/api/v1/supplierInvoice/{documentType}/
{invoiceNumber}

Delete Service URL (OData-specific): /controller/api/v1/supplierInvoice/{documentType}/
{invoiceNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): taxDetailLines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentType	string	<input checked="" type="checkbox"/>		
invoiceNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
recordId	int32	Record ID	<input type="checkbox"/>	The id as stored in the database. It can be used when we want to update a VAT record.
taxableAmount	double	Taxable Amount	<input type="checkbox"/>	Taxable amount > The taxable amount for the VAT, which is calculated at the document level.
taxId	string	Tax ID	<input type="checkbox"/>	Mandatory field: VAT ID* > The ID of the VAT applied to the document.
vatAmount	double	VAT Amount	<input type="checkbox"/>	VAT > The VAT amount for the specific VAT, which is calculated at the document level.
vatId_description	string	itgen_vnet_vatid_description	<input type="checkbox"/>	Name of item/description
vatId_number	string	itgen_vnet_vatid_number	<input type="checkbox"/>	Number of item
vatRate	double	itgen_vnet_vatrate	<input type="checkbox"/>	VAT rate > The rate of the VAT.

SupplierInvoiceLineAttachments: itgen_vnet_supplierinvoicelineattachments_plural

Name: SupplierInvoiceLineAttachments

Get a range of Invoices - ScreenId=AP301000

Catalog: VismaNet

Schema: SupplierInvoice

Label: itgen_vnet_supplierinvoicelineattachments_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplierInvoice

Insert Service URL (OData-specific): /controller/api/v1/supplierInvoice

Update Service URL (OData-specific): /controller/api/v1/supplierInvoice

Delete Service URL (OData-specific): /controller/api/v1/supplierInvoice

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): invoiceLines[*].attachments[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentType	string	<input type="checkbox"/>		
expandApproval	boolean	<input type="checkbox"/>		
expandAttachment	boolean	<input type="checkbox"/>		
expandNote	boolean	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	
name	string	Name	<input type="checkbox"/>	
revision	int32	Revision	<input type="checkbox"/>	

SupplierInvoiceLiness: itgen_vnet_supplierinvoiceliness_plural

Name: SupplierInvoiceLiness

Get a range of Invoices - ScreenId=AP301000

Catalog: VismaNet

Schema: SupplierInvoice

Label: itgen_vnet_supplierinvoiceliness_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplierInvoice

Insert Service URL (OData-specific): /controller/api/v1/supplierInvoice

Update Service URL (OData-specific): /controller/api/v1/supplierInvoice

Delete Service URL (OData-specific): /controller/api/v1/supplierInvoice

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): invoiceLines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentType	string	<input type="checkbox"/>		
expandApproval	boolean	<input type="checkbox"/>		
expandAttachment	boolean	<input type="checkbox"/>		
expandNote	boolean	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
account_description	string	Account Description	<input type="checkbox"/>	Name of item/description
account_externalCode1	string	Account External Code 1	<input type="checkbox"/>	Account class > The identifier of the account class.

Name	Data Type	Label	Required	Documentation
account_externalCode2	string	Account External Code 2	<input type="checkbox"/>	Account class & The name of the account class.
account_number	string	Account Number	<input type="checkbox"/>	Number of item
account_type	string	Account Type	<input type="checkbox"/>	Account & The account number.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. & The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. & The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
cost	double	Cost	<input type="checkbox"/>	
costInCurrency	double	itgen_vnet_costincurrency	<input type="checkbox"/>	
deferralCode	string	itgen_vnet_deferralcode	<input type="checkbox"/>	
deferralSchedule	int32	itgen_vnet_deferralschedule	<input type="checkbox"/>	
discountAmount	double	itgen_vnet_discountamount	<input type="checkbox"/>	
discountAmountInCurrency	double	itgen_vnet_discountamountincurrency	<input type="checkbox"/>	
discountPercent	double	Discount Percent	<input type="checkbox"/>	
discountUnitCost	double	itgen_vnet_discountunitcost	<input type="checkbox"/>	
discountUnitCostInCurrency	double	itgen_vnet_discountunitcostincurrency	<input type="checkbox"/>	
inventoryNumber	string	Inventory Number	<input type="checkbox"/>	
lineNumber	int32	Line Number	<input type="checkbox"/>	
manualDiscount	boolean	itgen_vnet_manualdiscount	<input type="checkbox"/>	
note	string	Note	<input type="checkbox"/>	
poLineNr	int32	itgen_vnet_polinr	<input type="checkbox"/>	
poNumber	string	PO Number	<input type="checkbox"/>	
poReceiptLineNbr	int32	itgen_vnet_poreceiptlinebr	<input type="checkbox"/>	
poReceiptNbr	string	itgen_vnet_poreceiptnbr	<input type="checkbox"/>	
project_description	string	Project Description	<input type="checkbox"/>	Click on the magnifier. & The description.
project_id	string	Project ID	<input type="checkbox"/>	Click on the magnifier. & The identifier.
projectTask_description	string	Project Task Description	<input type="checkbox"/>	Click on the magnifier. & The description.
projectTask_id	string	Project Task ID	<input type="checkbox"/>	Click on the magnifier. & The identifier.
quantity	double	Quantity	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
splitHierarchy	string	itgen_vnet_splthierarc hy	<input type="checkbox"/>	
stockItem	boolean	Stock Item	<input type="checkbox"/>	
subaccount_description	string	Subaccount Description	<input type="checkbox"/>	Description > The description of the identifier.
subaccount_errorInfo	string	Sub Account Error Message	<input type="checkbox"/>	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	<input type="checkbox"/>	System generated information.
subaccount_metadata_totalCount	int64	itgen_vnet_subaccoun t_metadata_totalcount	<input type="checkbox"/>	
subaccount_subaccountId	int32	Sub Account ID	<input type="checkbox"/>	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	string	Sub Account Number	<input type="checkbox"/>	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
transactionDescription	string	itgen_vnet_transaction description	<input type="checkbox"/>	
unitCost	double	Unit Cost	<input type="checkbox"/>	
unitCostInCurrency	double	itgen_vnet_unitcostinc urrency	<input type="checkbox"/>	
uom	string	Unit of Measure	<input type="checkbox"/>	
vatCode_description	string	VAT Code Description	<input type="checkbox"/>	Click on the magnifier. > The description.
vatCode_id	string	VAT Code ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.

SupplierInvoices: itgen_vnet_supplierinvoices_plural

Name: SupplierInvoices

Get a range of Invoices - ScreenId=AP301000

Catalog: VismaNet

Schema: SupplierInvoice

Label: itgen_vnet_supplierinvoices_plural

Partition-specific: true

Select: true

Insert: true

Update: true

Delete: true

Select Service URL (OData-specific): /controller/api/v1/supplierInvoice

Insert Service URL (OData-specific): /controller/api/v1/supplierInvoice

Update Service URL (OData-specific): /controller/api/v1/supplierInvoice

Delete Service URL (OData-specific): /controller/api/v1/supplierInvoice

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Insert Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Update Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Delete Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentType	string	<input type="checkbox"/>		
expandApproval	boolean	<input type="checkbox"/>		
expandAttachment	boolean	<input type="checkbox"/>		
expandNote	boolean	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
approvalDetails_attachmentID	string	itgen_vnet_approvalde tails_attachmentid	<input type="checkbox"/>	
approvalDetails_comment	string	itgen_vnet_approvalde tails_comment	<input type="checkbox"/>	
approvalStatus	string	Approval Status	<input type="checkbox"/>	The Top part > Approval status > The status of the document in Visma.net Approval. [New , Canceled, SentToApproval, ReceivedByApproval, InProgressApproval, RejectedInApproval, ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	<input type="checkbox"/>	The Top part > Balance > The balance of the supplier ledger document after VAT (if

Name	Data Type	Label	Required	Documentation
				inclusive) and the discount as specified in the tabs below .
balanceInCurrency	double	Balance in Currency	<input type="checkbox"/>	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branchNumber_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
buyerReference	string	Buyer Reference	<input type="checkbox"/>	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
cashDiscount	double	Cash Discount	<input type="checkbox"/>	The Top part > Cash discount > The cash discount amount that has been or will be taken in the document, w hich the system calculates based in the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	<input type="checkbox"/>	The Top part > Cash discount date > The end date of the cash discount period, w hich the system calculates by using the supplier's credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	<input type="checkbox"/>	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	string	Closed Financial Period	<input type="checkbox"/>	Format YYYYMM.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
createdDateTime	datetime	Created	<input type="checkbox"/>	
creditTerms_description	string	Credit Terms Description	<input type="checkbox"/>	Click on the magnifier. > The description.
creditTerms_id	string	Credit Terms ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
currencyId	string	Currency ID	<input type="checkbox"/>	The Top part > Currency > The currency of the document.
date	datetime	Date	<input type="checkbox"/>	The Top part > Date* > The date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
description	string	Description	<input type="checkbox"/>	The Top part > Description > A user-provided description for this supplier ledger document.

Name	Data Type	Label	Required	Documentation
detailTotal	double	Detail Total	<input type="checkbox"/>	The Top part > Detail total > The document total as specified in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	<input type="checkbox"/>	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountTotal	double	Discount Total	<input type="checkbox"/>	The Top part > Discount total > The discount total calculated for the document. This total includes discounts of the Group and Document levels.
discountTotalInCurrency	double	itgen_vnet_discounttotalincurrency	<input type="checkbox"/>	Background calculation giving you the Discount total in your default currency. This field is applicable if the amount is given in another currency than your default.
documentType	string	Document Type	<input type="checkbox"/>	The top part > Top part > Type > The type of the document. The following types are available: Purchase invoice, credit adjustment, purchase credit note, prepayment.
dueDate	datetime	Due Date	<input type="checkbox"/>	The Top part > Due date* > The date when payment for the document is due in accordance with the supplier's credit terms.
errorInfo	string	Error Message	<input type="checkbox"/>	
exchangeRate	double	Exchange Rate	<input type="checkbox"/>	
financialPeriod	string	Financial Period	<input type="checkbox"/>	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
hold	boolean	Hold	<input type="checkbox"/>	The Top part > Hold > A check box that indicates that the status of the supplier ledger document is On hold.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
note	string	Note	<input type="checkbox"/>	
origInvoiceDate	datetime	itgen_vnet_originvoice date	<input type="checkbox"/>	The Top part > OrigInvoiceDate* > The original invoice date of the original supplier ledger document; by default, it is the current date, which can be changed.

Name	Data Type	Label	Required	Documentation
payDate	datetime	Pay Date	<input type="checkbox"/>	The Financial details tab > The Payment information section > Pay date* > The date when the invoice should be paid. The date is the difference between the document due date or discount date and the number of days specified in the Payment lead time field in AP303000.
paymentMessage	string	itgen_vnet_paymentmessage	<input type="checkbox"/>	The Financial details tab > The Payment information section > Payment message > The message connected with the payment.
paymentMethod_description	string	Payment Method Description	<input type="checkbox"/>	Click on the magnifier. > The description.
paymentMethod_id	string	Payment Method ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
paymentRefNo	string	Payment Reference Number	<input type="checkbox"/>	The Top part > Payment ref.no > The payment reference number of the document.
paySelected	boolean	itgen_vnet_payselected	<input type="checkbox"/>	The Financial details tab > The Default Payment Info section > When set to true indicates that the document is approved for payment.
postPeriod	string	itgen_vnet_postperiod	<input type="checkbox"/>	The Top part > Post period* > The post period of the payment document. Format MMYYYY.
referenceNumber	string	Reference Number	<input type="checkbox"/>	
roundingDiff	double	Rounding Difference	<input type="checkbox"/>	The Top part > Rounding diff. > The difference between the original invoice amount (including the VAT amount calculated by the system) and rounded invoice amount (including the VAT amount modified by a user for VAT-inclusive items).
roundingDiffInCurrency	double	itgen_vnet_roundingdiffincurrency	<input type="checkbox"/>	Background calculation giving you the Rounding diff. in your default currency. This field is applicable if the amount is given in another currency than your default.
status	string	Status	<input type="checkbox"/>	The Top part > Document status > A read-only field that shows the status of the supplier ledger document:[Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved]
supplier_name	string	Supplier Name	<input type="checkbox"/>	Click the magnifier. > The name.
supplier_number	string	Supplier Number	<input type="checkbox"/>	Click the magnifier. > The identifier.

Name	Data Type	Label	Required	Documentation
supplierReference	string	itgen_vnet_supplierreference	<input type="checkbox"/>	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
supplierTaxZone_defaultTaxCategory_description	string	itgen_vnet_suppliertaxzone_defaulttaxcategory_description	<input type="checkbox"/>	Name of item/description
supplierTaxZone_defaultTaxCategory_number	string	itgen_vnet_suppliertaxzone_defaulttaxcategory_number	<input type="checkbox"/>	Number of item
supplierTaxZone_defaultVatCategory	string	itgen_vnet_suppliertaxzone_defaultvatcategory	<input type="checkbox"/>	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window .
supplierTaxZone_description	string	itgen_vnet_suppliertaxzone_description	<input type="checkbox"/>	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window .
supplierTaxZone_errorInfo	string	itgen_vnet_suppliertaxzone_errorinfo	<input type="checkbox"/>	
supplierTaxZone_id	string	itgen_vnet_suppliertaxzone_id	<input type="checkbox"/>	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window .
supplierTaxZone_metadata_totalCount	int64	itgen_vnet_suppliertaxzone_metadata_totalcount	<input type="checkbox"/>	
taxCalculationMode	string	itgen_vnet_taxcalculationmode	<input type="checkbox"/>	The Financial details tab > The VAT section > VAT calculation mode > The VAT calculation mode, which defines which amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a document (TaxSetting, Gross, Net)
vatExemptTotal	double	VAT Exempt Total	<input type="checkbox"/>	The Top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT exempt total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	<input type="checkbox"/>	The Top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in another currency than your default.

Name	Data Type	Label	Required	Documentation
vatTotal	double	VAT Total	<input type="checkbox"/>	The Top part > VAT total > The total amount of tax paid in the document.
vatTotalInCurrency	double	VAT Total in Currency	<input type="checkbox"/>	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in another currency than your default.
w ithholdingTax	double	itgen_vnet_w ithholdin gtax	<input type="checkbox"/>	The Top part > With. tax > The amount of w ithholding tax calculated for the document, if applicable.
w ithholdingTaxInCurrency	double	itgen_vnet_w ithholdin gtaxincurrency	<input type="checkbox"/>	Background calculation giving you the With. tax in your default currency. This field is applicable if the amount is given in another currency than your default.

SupplierInvoiceTaxDetailLines: itgen_vnet_supplierinvoicetaxdetaillines_plural

Name: SupplierInvoiceTaxDetailLines

Get a range of Invoices - ScreenId=AP301000

Catalog: VismaNet

Schema: SupplierInvoice

Label: itgen_vnet_supplierinvoicetaxdetaillines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplierInvoice

Insert Service URL (OData-specific): /controller/api/v1/supplierInvoice

Update Service URL (OData-specific): /controller/api/v1/supplierInvoice

Delete Service URL (OData-specific): /controller/api/v1/supplierInvoice

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): taxDetailLines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
documentType	string	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
expandApproval	boolean	<input type="checkbox"/>		
expandAttachment	boolean	<input type="checkbox"/>		
expandNote	boolean	<input type="checkbox"/>		
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
project	string	<input type="checkbox"/>		
released	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
recordId	int32	Record ID	<input type="checkbox"/>	The id as stored in the database. It can be used when we want to update a VAT record.
taxableAmount	double	Taxable Amount	<input type="checkbox"/>	Taxable amount > The taxable amount for the VAT, which is calculated at the document level.
taxId	string	Tax ID	<input type="checkbox"/>	Mandatory field: VAT ID* > The ID of the VAT applied to the document.
vatAmount	double	VAT Amount	<input type="checkbox"/>	VAT > The VAT amount for the specific VAT, which is calculated at the document level.
vatId_description	string	itgen_vnet_vatid_description	<input type="checkbox"/>	Name of item/description
vatId_number	string	itgen_vnet_vatid_number	<input type="checkbox"/>	Number of item
vatRate	double	itgen_vnet_vatrate	<input type="checkbox"/>	VAT rate > The rate of the VAT.

2.1.72 Schema: SupplierPayment

2.1.72.1 Tables

SupplierPaymentBypaymentNumber_PaymentLines:

itgen_vnet_supplierpaymentbypaymentnumber_paymentlines_plural

Name: SupplierPaymentBypaymentNumber_PaymentLines

Get a specific SupplierPayment

Catalog: VismaNet

Schema: SupplierPayment

Label: itgen_vnet_supplierpaymentbypaymentnumber_paymentlines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplierPayment/{paymentNumber}

Insert Service URL (OData-specific): /controller/api/v1/supplierPayment/{paymentNumber}

Update Service URL (OData-specific): /controller/api/v1/supplierPayment/{paymentNumber}

Delete Service URL (OData-specific): /controller/api/v1/supplierPayment/{paymentNumber}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): paymentLines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
paymentNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
amountPaid	double	Amount Paid	<input type="checkbox"/>	
applicationPeriod	string	Application Period	<input type="checkbox"/>	
balance	double	Balance	<input type="checkbox"/>	
batchNumber	string	Batch Number	<input type="checkbox"/>	
branch	string	Branch	<input type="checkbox"/>	
cashDiscountBalance	double	itgen_vnet_cashdisco untbalance	<input type="checkbox"/>	
cashDiscountDate	datetime	Cash Discount Date	<input type="checkbox"/>	
cashDiscountTaken	double	itgen_vnet_cashdisco unttaken	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
currency	string	Currency	<input type="checkbox"/>	
date	datetime	Date	<input type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
docType	string	Document Type	<input type="checkbox"/>	
dueDate	datetime	Due Date	<input type="checkbox"/>	
invoiceRefNbr	string	itgen_vnet_invoicerefnbr	<input type="checkbox"/>	
postPeriod	string	itgen_vnet_postperiod	<input type="checkbox"/>	
supplierRef	string	Supplier Reference	<input type="checkbox"/>	
withholdingTax	double	itgen_vnet_withholdingtax	<input type="checkbox"/>	

SupplierPaymentPayments_PaymentLines:**itgen_vnet_supplierpaymentpayments_paymentlines_plural**

Name: SupplierPaymentPayments_PaymentLines

Get all SupplierPayments. Supplier payments has a pagesize=5000ScreenId=AP302000

Catalog: VismaNet

Schema: SupplierPayment

Label: itgen_vnet_supplierpaymentpayments_paymentlines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplierPayment

Insert Service URL (OData-specific): /controller/api/v1/supplierPayment

Update Service URL (OData-specific): /controller/api/v1/supplierPayment

Delete Service URL (OData-specific): /controller/api/v1/supplierPayment

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): paymentLines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		

Name	Data Type	Required	Default Value	Documentation
pageSize	int32	<input type="checkbox"/>		
supplier	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
amountPaid	double	Amount Paid	<input type="checkbox"/>	
applicationPeriod	string	Application Period	<input type="checkbox"/>	
balance	double	Balance	<input type="checkbox"/>	
batchNumber	string	Batch Number	<input type="checkbox"/>	
branch	string	Branch	<input type="checkbox"/>	
cashDiscountBalance	double	itgen_vnet_cashdisco untbalance	<input type="checkbox"/>	
cashDiscountDate	datetime	Cash Discount Date	<input type="checkbox"/>	
cashDiscountTaken	double	itgen_vnet_cashdisco unttaken	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
currency	string	Currency	<input type="checkbox"/>	
date	datetime	Date	<input type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
docType	string	Document Type	<input type="checkbox"/>	
dueDate	datetime	Due Date	<input type="checkbox"/>	
invoiceRefNbr	string	itgen_vnet_invoicerefn br	<input type="checkbox"/>	
postPeriod	string	itgen_vnet_postperiod	<input type="checkbox"/>	
supplierRef	string	Supplier Reference	<input type="checkbox"/>	
withholdingTax	double	itgen_vnet_w ithholdin gtax	<input type="checkbox"/>	

SupplierPaymentReleaseByPaymentNumber: itgen_vnet_supplierpaymentreleasebypaymentnumber_plural

Name: SupplierPaymentReleaseByPaymentNumber

The action result dto contains information about the result of running the action Release payment operation

Catalog: VismaNet

Schema: SupplierPayment

Label: itgen_vnet_supplierpaymentreleasebypaymentnumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplierPayment/{paymentNumber}/action/release

Insert Service URL (OData-specific): /controller/api/v1/supplierPayment/{paymentNumber}/action/release

Update Service URL (OData-specific): /controller/api/v1/supplierPayment/{paymentNumber}/action/release

Delete Service URL (OData-specific): /controller/api/v1/supplierPayment/{paymentNumber}/action/release

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
paymentNumber	string	<input checked="" type="checkbox"/>		
releaseActionDto	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
actionId	string	Action ID	<input type="checkbox"/>	
actionResult	string	Action Result	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
errorInfo	string	Error Message	<input type="checkbox"/>	

SupplierPayments: itgen_vnet_supplierpayments_plural

Name: SupplierPayments

Get all SupplierPayments. Supplier payments has a pagesize=5000ScreenId=AP302000

Catalog: VismaNet

Schema: SupplierPayment

Label: itgen_vnet_supplierpayments_plural

Partition-specific: true

Select: true

Insert: true

Update: true

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplierPayment

Insert Service URL (OData-specific): /controller/api/v1/supplierPayment

Update Service URL (OData-specific): /controller/api/v1/supplierPayment

Delete Service URL (OData-specific): /controller/api/v1/supplierPayment

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Insert Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Update Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		
supplier	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
applicationDate	datetime	Application Date	<input type="checkbox"/>	Mandatory field: The top part > Date* >; The date when the payment is applied. The default value is the current business date.
applicationPeriod	string	Application Period	<input type="checkbox"/>	Mandatory field: The top part > Financial period* >; The financial period of payment application.
appliedAmount	double	itgen_vnet_appliedamount	<input type="checkbox"/>	The top part > Amount >; The amount to be applied on the application date.
cashAccount	string	Cash Account	<input type="checkbox"/>	Mandatory field: The top part > Cash account* >; The cash account associated with the payment method.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
currency_description	string	Currency Description	<input type="checkbox"/>	Click on the magnifier. > The description.
currency_id	string	Currency ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
description	string	Description	<input type="checkbox"/>	The top part > Description > A description for the payment. You may use up to 50 alphanumeric characters.
errorInfo	string	Error Message	<input type="checkbox"/>	
financeCharges	double	Finance Charges	<input type="checkbox"/>	The top part > Finance charges > The total on all finance charges applied to this document.
hold	boolean	Hold	<input type="checkbox"/>	The top part > Hold > A check box that means (if selected) that the status of the document is On hold.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
paymentAmount	double	Payment Amount	<input type="checkbox"/>	The top part > Payment amount > The total payment amount that should be applied to the documents.
paymentMethod	string	itgen_vnet_paymentmethod	<input type="checkbox"/>	Mandatory field: The top part > Payment method* > The payment method associated with the supplier.
paymentRef	string	Payment Reference	<input type="checkbox"/>	The top part > Payment ref. > A payment reference number.
refNbr	string	Reference Number	<input type="checkbox"/>	The top part > Vouchet no. > The unique identifier of the supplier ledger document.
released	boolean	Released	<input type="checkbox"/>	
status	string	Status	<input type="checkbox"/>	The top part > Status > The status of the supplier ledger document, which can be one of the following: On Hold, Printed, Open, Reserved, Closed, Voided.
supplier_internalId	int32	Supplier Internal ID	<input type="checkbox"/>	
supplier_name	string	Supplier Name	<input type="checkbox"/>	The name of the particular destination of the selected type.
supplier_number	string	Supplier Number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
type	string	Type	<input type="checkbox"/>	The top part > Type > The type of supplier ledger payment

Name	Data Type	Label	Required	Documentation
				document. The following types are available: Payment, Purchase credit note, Prepayment, Supplier refund, Voided payment.
unappliedBalance	double	itgen_vnet_unappliedbalance	<input type="checkbox"/>	The top part > Unapplied balance > The balance that has not been applied. This will be a non-zero value if the payment amount is not equal to a document's total amount. Checks shall always have a zero unapplied balance.

SupplierPaymentsByNumber: itgen_vnet_supplierpaymentsbynumber_plural

Name: SupplierPaymentsByNumber

Get a specific SupplierPayment

Catalog: VismaNet

Schema: SupplierPayment

Label: itgen_vnet_supplierpaymentsbynumber_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/supplierPayment/{paymentNumber}

Insert Service URL (OData-specific): /controller/api/v1/supplierPayment/{paymentNumber}

Update Service URL (OData-specific): /controller/api/v1/supplierPayment/{paymentNumber}

Delete Service URL (OData-specific): /controller/api/v1/supplierPayment/{paymentNumber}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
paymentNumber	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
applicationDate	datetime	Application Date	<input type="checkbox"/>	Mandatory field: The top part > Date* > The date when the payment is applied. The default value is the current business date.
applicationPeriod	string	Application Period	<input type="checkbox"/>	Mandatory field: The top part > Financial period* > The financial period of payment application.
appliedAmount	double	itgen_vnet_appliedamount	<input type="checkbox"/>	The top part > Amount > The amount to be applied on the application date.
cashAccount	string	Cash Account	<input type="checkbox"/>	Mandatory field: The top part > Cash account* > The cash account associated with the payment method.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
currency_description	string	Currency Description	<input type="checkbox"/>	Click on the magnifier. > The description.
currency_id	string	Currency ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
description	string	Description	<input type="checkbox"/>	The top part > Description > A description for the payment. You may use up to 50 alphanumeric characters.
errorInfo	string	Error Message	<input type="checkbox"/>	
financeCharges	double	Finance Charges	<input type="checkbox"/>	The top part > Finance charges > The total on all finance charges applied to this document.
hold	boolean	Hold	<input type="checkbox"/>	The top part > Hold > A check box that means (if selected) that the status of the document is On hold.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	
location_countryId	string	Location Country ID	<input type="checkbox"/>	Location*.
location_id	string	Location ID	<input type="checkbox"/>	Click the magnifier > The identifier
location_name	string	Location Name	<input type="checkbox"/>	Click the magnifier > The displayed name
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
paymentAmount	double	Payment Amount	<input type="checkbox"/>	The top part > Payment amount > The total payment amount that should be applied to the documents.
paymentMethod	string	itgen_vnet_paymentmethod	<input type="checkbox"/>	Mandatory field: The top part > Payment method* > The payment method associated with the supplier.
paymentRef	string	Payment Reference	<input type="checkbox"/>	The top part > Payment ref. > A payment reference number.

Name	Data Type	Label	Required	Documentation
refNbr	string	Reference Number	<input type="checkbox"/>	The top part > Voucher no. > The unique identifier of the supplier ledger document.
released	boolean	Released	<input type="checkbox"/>	
status	string	Status	<input type="checkbox"/>	The top part > Status > The status of the supplier ledger document, which can be one of the following: On Hold, Printed, Open, Reserved, Closed, Voided.
supplier_internalId	int32	Supplier Internal ID	<input type="checkbox"/>	
supplier_name	string	Supplier Name	<input type="checkbox"/>	The name of the particular destination of the selected type.
supplier_number	string	Supplier Number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
type	string	Type	<input type="checkbox"/>	The top part > Type > The type of supplier ledger payment document. The following types are available: Payment, Purchase credit note, Prepayment, Supplier refund, Voided payment.
unappliedBalance	double	itgen_vnet_unappliedbalance	<input type="checkbox"/>	The top part > Unapplied balance > The balance that has not been applied. This will be a non-zero value if the payment amount is not equal to a document's total amount. Checks shall always have a zero unapplied balance.

2.1.73 Schema: TimeCard

2.1.73.1 Tables

EmployeeTimeCardByTimeCardCode: itgen_vnet_employeetimecardbytimecardcode_plural

Name: EmployeeTimeCardByTimeCardCode

Get a specific employee time cards

Catalog: VismaNet

Schema: TimeCard

Label: itgen_vnet_employeetimecardbytimecardcode_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/timeCard/{timeCardCd}

Insert Service URL (OData-specific): /controller/api/v1/timeCard/{timeCardCd}

Update Service URL (OData-specific): /controller/api/v1/timeCard/{timeCardCd}

Delete Service URL (OData-specific): /controller/api/v1/timeCard/{timeCardCd}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
timeCardCd	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
approvalStatus	string	Approval Status	<input type="checkbox"/>	The top part > Approval status > The approval status of the time card
approvalStatusText	string	Approval Status Text	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
employee_internalId	string	itgen_vnet_employee_internalid	<input type="checkbox"/>	
employee_name	string	itgen_vnet_employee_name	<input type="checkbox"/>	The name of the particular destination of the selected type.
employee_number	string	itgen_vnet_employee_number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
errorInfo	string	Error Message	<input type="checkbox"/>	
invoiceable	int32	Invoiceable	<input type="checkbox"/>	The top part > Regular column: Invoiceable > The invoiceable work hours spent by the employee during the week
invoiceableOvertime	int32	Invoiceable Overtime	<input type="checkbox"/>	The top part > Overtime column: Invoiceable > The invoiceable overtime spent by the employee during the week
invoiceableTotalTime	int32	Invoiceable Total Time	<input type="checkbox"/>	The top part > Total column: Invoiceable > The total invoiceable working time (regular and overtime) for the week
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated information: The last time the time card line was modified
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
origRefNbr	string	itgen_vnet_origrefnbr	<input type="checkbox"/>	The top part > Orig. ref. no. > The reference number of the time card being corrected. This box is filled in only when Correction is specified in the Type box

Name	Data Type	Label	Required	Documentation
overtimeSpent	int32	Overtime Spent	<input type="checkbox"/>	The top part > Overtime column: Time spent > The work hours spent by the employee during the week on activities with the Overtime earning type.
refNbr	string	Reference Number	<input type="checkbox"/>	The top part > Ref. no. > The unique reference number of the time card, which Acumatica ERP automatically assigns according to the numbering sequence specified as the Time Card Numbering Sequence on the Time and Expenses Preferences (EP.10.10.00) form.
status	string	Status	<input type="checkbox"/>	The top part > Status > The status of the time card
timeSpent	int32	Time Spent	<input type="checkbox"/>	The top part > Regular column: Time spent > The work hours spent by the employee during the week on activities with the Regular Hours earning type.
totalTimeSpent	int32	Total Time Spent	<input type="checkbox"/>	The top part > Total column: Time spent > The total working time (regular and overtime) for the week
type	string	Type	<input type="checkbox"/>	The top part > Type > The type of the time card. The following options are available:• Normal: Regular time card• Correction: Corrective time card, which is a time card that updates a released time card
week_description	string	Week Description	<input type="checkbox"/>	Name of item/description
week_number	string	Week Number	<input type="checkbox"/>	Number of item

EmployeeTimeCards: Employee Time Cards

Name: EmployeeTimeCards

Get all employee time cards, a filter needs to be specified - ScreenId=EP305000

Catalog: VismaNet

Schema: TimeCard

Label: Employee Time Cards

Partition-specific: true

Select: true

Insert: true

Update: true

Delete: false

Select Service URL (OData-specific): /controller/api/v1/timeCard

Insert Service URL (OData-specific): /controller/api/v1/timeCard

Update Service URL (OData-specific): /controller/api/v1/timeCard

Delete Service URL (OData-specific): /controller/api/v1/timeCard

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Insert Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Update Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		
type	string	<input type="checkbox"/>		
week	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
approvalStatus	string	Approval Status	<input type="checkbox"/>	The top part > Approval status > The approval status of the time card
approvalStatusText	string	Approval Status Text	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
employee_internalId	string	itgen_vnet_employee_internalid	<input type="checkbox"/>	
employee_name	string	itgen_vnet_employee_name	<input type="checkbox"/>	The name of the particular destination of the selected type.
employee_number	string	itgen_vnet_employee_number	<input type="checkbox"/>	The identifier of the particular destination of the selected type.
errorInfo	string	Error Message	<input type="checkbox"/>	
invoiceable	int32	Invoiceable	<input type="checkbox"/>	The top part > Regular column: Invoiceable > The invoiceable work hours spent by the employee during the week
invoiceableOvertime	int32	Invoiceable Overtime	<input type="checkbox"/>	The top part > Overtime column: Invoiceable > The

Name	Data Type	Label	Required	Documentation
				invoiceable overtime spent by the employee during the week
invoiceableTotalTime	int32	Invoiceable Total Time	<input type="checkbox"/>	The top part > Total column: Invoiceable > The total invoiceable working time (regular and overtime) for the week
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	System generated information: The last time the time card line was modified
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	
origRefNbr	string	itgen_vnet_origrefnbr	<input type="checkbox"/>	The top part > Orig. ref. no. > The reference number of the time card being corrected. This box is filled in only when Correction is specified in the Type box
overtimeSpent	int32	Overtime Spent	<input type="checkbox"/>	The top part > Overtime column: Time spent > The work hours spent by the employee during the week on activities with the Overtime earning type.
refNbr	string	Reference Number	<input type="checkbox"/>	The top part > Ref. no. > The unique reference number of the time card, which Acumatica ERP automatically assigns according to the numbering sequence specified as the Time Card Numbering Sequence on the Time and Expenses Preferences (EP.10.10.00) form.
status	string	Status	<input type="checkbox"/>	The top part > Status > The status of the time card
timeSpent	int32	Time Spent	<input type="checkbox"/>	The top part > Regular column: Time spent > The work hours spent by the employee during the week on activities with the Regular Hours earning type.
totalTimeSpent	int32	Total Time Spent	<input type="checkbox"/>	The top part > Total column: Time spent > The total working time (regular and overtime) for the week
type	string	Type	<input type="checkbox"/>	The top part > Type > The type of the time card. The following options are available:• Normal: Regular time card• Correction: Corrective time card, which is a time card that updates a released time card
week_description	string	Week Description	<input type="checkbox"/>	Name of item/description
week_number	string	Week Number	<input type="checkbox"/>	Number of item

EmployeeTimeCardSummaries: itgen_vnet_employeetimecardsummaries_plural

Name: EmployeeTimeCardSummaries

Get all employee time cards, a filter needs to be specified - ScreenId=EP305000

Catalog: VismaNet

Schema: TimeCard

Label: itgen_vnet_employeetimecardsummaries_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/timeCard

Insert Service URL (OData-specific): /controller/api/v1/timeCard

Update Service URL (OData-specific): /controller/api/v1/timeCard

Delete Service URL (OData-specific): /controller/api/v1/timeCard

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): summary[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
greaterThanValue	string	<input type="checkbox"/>		
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
orderBy	string	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		
status	string	<input type="checkbox"/>		
type	string	<input type="checkbox"/>		
week	string	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
approvalStatus	string	Approval Status	<input type="checkbox"/>	The approval status, which indicates whether the summary row requires approval and, if it

Name	Data Type	Label	Required	Documentation
				does, what the current state of approval is.
approvalStatusText	string	Approval Status Text	<input type="checkbox"/>	The approval status text suitable for display
approver	string	Approver	<input type="checkbox"/>	The identifier of the person authorized to approve the activity, if approval is required. This is either the approver of the project task or, if no approver is assigned to the project task, the project manager.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	The description of the reported work hours.
earningType_code	string	itgen_vnet_earningtype_code	<input type="checkbox"/>	Mandatory field: The top part & Code* & The unique ID of the type of hour.
earningType_description	string	itgen_vnet_earningtype_description	<input type="checkbox"/>	Mandatory field: The top part & Description & The brief description of the type of hour.
earningType_isActive	boolean	itgen_vnet_earningtype_isactive	<input type="checkbox"/>	The top part & Active & A check box that indicates (if selected) that the type of hour is active and can be used.
earningType_isBillable	boolean	itgen_vnet_earningtype_isbillable	<input type="checkbox"/>	The top part & Invoicable & A check box that indicates (if selected) that the type is treated as invoiceable by default.
earningType_isOvertime	boolean	itgen_vnet_earningtype_ismovertime	<input type="checkbox"/>	The top part & Overtime & A check box that indicates (if selected) that the type of hour is treated as overtime.
earningType_lastModifiedDateTime	datetime	itgen_vnet_earningtype_lastmodifieddatetime	<input type="checkbox"/>	
earningType_overtimeMultiplier	double	itgen_vnet_earningtype_overtimemultiplier	<input type="checkbox"/>	The top part & Multiplier & The value by which the employee cost for this type of hour is multiplied when the time activity is released.
fri	int32	itgen_vnet_fri	<input type="checkbox"/>	The work time reported for Friday, including overtime.
invoiceable	boolean	Invoiceable	<input type="checkbox"/>	A check box that you select to indicate that these work hours are invoiceable.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	The last time the time card line was modified
lineId	string	itgen_vnet_lineid	<input type="checkbox"/>	The time card line id
lineNumber	int32	Line Number	<input type="checkbox"/>	The time card line number
mon	int32	itgen_vnet_mon	<input type="checkbox"/>	The work time reported for Monday, including overtime.
project_description	string	Project Description	<input type="checkbox"/>	Click on the magnifier. & The description.

Name	Data Type	Label	Required	Documentation
project_id	string	Project ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
projectTask_description	string	Project Task Description	<input type="checkbox"/>	Click on the magnifier. > The description.
projectTask_id	string	Project Task ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
sat	int32	itgen_vnet_sat	<input type="checkbox"/>	The work time reported for Saturday, including overtime.
sun	int32	Sunday	<input type="checkbox"/>	The work time reported for Sunday, including overtime.
thu	int32	itgen_vnet_thu	<input type="checkbox"/>	The work time reported for Thursday, including overtime.
timeSpent	int32	Time Spent	<input type="checkbox"/>	The work time (regular and overtime) that the employee spent on the project and task during the week.
tue	int32	Tuesday	<input type="checkbox"/>	The work time reported for Tuesday, including overtime.
wed	int32	Wednesday	<input type="checkbox"/>	The work time reported for Wednesday, including overtime.

**TimeCard_SubmitTimeCardBytimeCardCd:
itgen_vnet_timecard_submittimecardbytimecardcd_plural**

Name: TimeCard_SubmitTimeCardBytimeCardCd

Catalog: VismaNet

Schema: TimeCard

Label: itgen_vnet_timecard_submittimecardbytimecardcd_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/timeCard/{timeCardCd}/action/submit

Insert Service URL (OData-specific): /controller/api/v1/timeCard/{timeCardCd}/action/submit

Update Service URL (OData-specific): /controller/api/v1/timeCard/{timeCardCd}/action/submit

Delete Service URL (OData-specific): /controller/api/v1/timeCard/{timeCardCd}/action/submit

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
timeCardCd	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
actionId	string	Action ID	<input type="checkbox"/>	
actionResult	string	Action Result	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
errorInfo	string	Error Message	<input type="checkbox"/>	

TimeCardEmployeeTimeCardBytimeCardCd_Summary: itgen_vnet_timecardemployeetimecardbytimecardcd_summary_plural

Name: TimeCardEmployeeTimeCardBytimeCardCd_Summary

Get a specific employee time cards

Catalog: VismaNet

Schema: TimeCard

Label: itgen_vnet_timecardemployeetimecardbytimecardcd_summary_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/timeCard/{timeCardCd}

Insert Service URL (OData-specific): /controller/api/v1/timeCard/{timeCardCd}

Update Service URL (OData-specific): /controller/api/v1/timeCard/{timeCardCd}

Delete Service URL (OData-specific): /controller/api/v1/timeCard/{timeCardCd}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): summary[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
timeCardCd	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
approvalStatus	string	Approval Status	<input type="checkbox"/>	The approval status, w hich indicates w hether the summary row requires approval and, if it does, w hat the current state of approval is.
approvalStatusText	string	Approval Status Text	<input type="checkbox"/>	The approval status text suitable for display
approver	string	Approver	<input type="checkbox"/>	The identifier of the person authorized to approve the activity, if approval is required. This is either the approver of the project task or, if no approver is assigned to the project task, the project manager.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	The description of the reported work hours.
earningType_code	string	itgen_vnet_earningtype_code	<input type="checkbox"/>	Mandatory field: The top part > Code* > The unique ID of the type of hour.
earningType_description	string	itgen_vnet_earningtype_description	<input type="checkbox"/>	Mandatory field: The top part > Description > The brief description of the type of hour.
earningType_isActive	boolean	itgen_vnet_earningtype_isactive	<input type="checkbox"/>	The top part > Active > A check box that indicates (if selected) that the type of hour is active and can be used.
earningType_isBillable	boolean	itgen_vnet_earningtype_isbillable	<input type="checkbox"/>	The top part > Invoiceable > A check box that indicates (if selected) that the type is treated as invoiceable by default.
earningType_isOvertime	boolean	itgen_vnet_earningtype_isovertime	<input type="checkbox"/>	The top part > Overtime > A check box that indicates (if selected) that the type of hour is treated as overtime.
earningType_lastModifiedDateTime	datetime	itgen_vnet_earningtype_lastmodifieddatetime	<input type="checkbox"/>	
earningType_overtimeMultiplier	double	itgen_vnet_earningtype_overtimemultiplier	<input type="checkbox"/>	The top part > Multiplier > The value by w hich the employee cost for this type of hour is multiplied w hen the time activity is released.
fri	int32	itgen_vnet_fri	<input type="checkbox"/>	The work time reported for Friday, including overtime.

Name	Data Type	Label	Required	Documentation
invoiceable	boolean	Invoiceable	<input type="checkbox"/>	A check box that you select to indicate that these work hours are invoiceable.
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	The last time the time card line was modified
lineId	string	itgen_vnet_lineid	<input type="checkbox"/>	The time card line id
lineNumber	int32	Line Number	<input type="checkbox"/>	The time card line number
mon	int32	itgen_vnet_mon	<input type="checkbox"/>	The work time reported for Monday, including overtime.
project_description	string	Project Description	<input type="checkbox"/>	Click on the magnifier. > The description.
project_id	string	Project ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
projectTask_description	string	Project Task Description	<input type="checkbox"/>	Click on the magnifier. > The description.
projectTask_id	string	Project Task ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
sat	int32	itgen_vnet_sat	<input type="checkbox"/>	The work time reported for Saturday, including overtime.
sun	int32	Sunday	<input type="checkbox"/>	The work time reported for Sunday, including overtime.
thu	int32	itgen_vnet_thu	<input type="checkbox"/>	The work time reported for Thursday, including overtime.
timeSpent	int32	Time Spent	<input type="checkbox"/>	The work time (regular and overtime) that the employee spent on the project and task during the week.
tue	int32	Tuesday	<input type="checkbox"/>	The work time reported for Tuesday, including overtime.
wed	int32	Wednesday	<input type="checkbox"/>	The work time reported for Wednesday, including overtime.

2.1.74 Schema: Vat

2.1.74.1 Tables

VATById: itgen_vnet_vatbyid_plural

Name: VATById

Get a specific Vat

Catalog: VismaNet

Schema: Vat

Label: itgen_vnet_vatbyid_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/vat/{vatId}

Insert Service URL (OData-specific): /controller/api/v1/vat/{vatId}

Update Service URL (OData-specific): /controller/api/v1/vat/{vatId}

Delete Service URL (OData-specific): /controller/api/v1/vat/{vatId}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
vatId	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
calculateOn	string	itgen_vnet_calculateon	<input type="checkbox"/>	
cashDiscount	string	Cash Discount	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
deductibleVat	boolean	Deductible VAT	<input type="checkbox"/>	
defaultNonStockItem_description	string	itgen_vnet_defaultnonstockitem_description	<input type="checkbox"/>	Name of item/description
defaultNonStockItem_number	string	itgen_vnet_defaultnonstockitem_number	<input type="checkbox"/>	Number of item
description	string	Description	<input type="checkbox"/>	
documentText	string	Document Text	<input type="checkbox"/>	
enterFromVatInvoice	boolean	itgen_vnet_enterfromvatinvoice	<input type="checkbox"/>	
euReportCode	string	EU Report Code	<input type="checkbox"/>	
glAccounts_vatClaimableAccount_description	string	itgen_vnet_glaccounts_vatclaimableaccount_description	<input type="checkbox"/>	Name of item/description
glAccounts_vatClaimableAccount_externalCode1	string	itgen_vnet_glaccounts_vatclaimableaccount_externalcode1	<input type="checkbox"/>	Account class > The identifier of the account class.
glAccounts_vatClaimableAccount_externalCode2	string	itgen_vnet_glaccounts_vatclaimableaccount_externalcode2	<input type="checkbox"/>	Account class > The name of the account class.
glAccounts_vatClaimableAccount_number	string	itgen_vnet_glaccounts_vatclaimableaccount_number	<input type="checkbox"/>	Number of item
glAccounts_vatClaimableAccount_type	string	itgen_vnet_glaccounts_vatclaimableaccount_type	<input type="checkbox"/>	Account > The account number.

Name	Data Type	Label	Required	Documentation
		type		
glAccounts_vatClaimableSubccount_description	string	itgen_vnet_glaccounts_vatclaimablesubccount_description	<input type="checkbox"/>	Click on the magnifier. > The description.
glAccounts_vatClaimableSubccount_id	string	itgen_vnet_glaccounts_vatclaimablesubccount_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
glAccounts_vatPayableAccount_description	string	itgen_vnet_glaccounts_vatpayableaccount_description	<input type="checkbox"/>	Name of item/description
glAccounts_vatPayableAccount_externalCode1	string	itgen_vnet_glaccounts_vatpayableaccount_externalcode1	<input type="checkbox"/>	Account class > The identifier of the account class.
glAccounts_vatPayableAccount_externalCode2	string	itgen_vnet_glaccounts_vatpayableaccount_externalcode2	<input type="checkbox"/>	Account class > The name of the account class.
glAccounts_vatPayableAccount_number	string	itgen_vnet_glaccounts_vatpayableaccount_number	<input type="checkbox"/>	Number of item
glAccounts_vatPayableAccount_type	string	itgen_vnet_glaccounts_vatpayableaccount_type	<input type="checkbox"/>	Account > The account number.
glAccounts_vatPayableSubccount_description	string	itgen_vnet_glaccounts_vatpayablesubccount_description	<input type="checkbox"/>	Click on the magnifier. > The description.
glAccounts_vatPayableSubccount_id	string	itgen_vnet_glaccounts_vatpayablesubccount_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
includeinVatExemptTotal	boolean	itgen_vnet_includeinvatexempttotal	<input type="checkbox"/>	
includeinVatTotal	boolean	itgen_vnet_includeinvattotal	<input type="checkbox"/>	
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	
notValidAfter	datetime	Not Valid After	<input type="checkbox"/>	
pendingVat	boolean	itgen_vnet_pendingvat	<input type="checkbox"/>	
reverseVat	boolean	Reverse VAT	<input type="checkbox"/>	
statisticalVat	boolean	Statistical VAT	<input type="checkbox"/>	
type	string	Type	<input type="checkbox"/>	
vatAgencyId_name	string	itgen_vnet_vatagencyid_name	<input type="checkbox"/>	Click the magnifier. > The name.
vatAgencyId_number	string	itgen_vnet_vatagencyid_number	<input type="checkbox"/>	Click the magnifier. > The identifier.
vatCategoryId	string	VAT Category ID	<input type="checkbox"/>	VatCategoryId is deprecated, please use Vat Id instead
vatId	string	VAT ID	<input type="checkbox"/>	
vismaXmlVatType	string	itgen_vnet_vismaxmlvattype	<input type="checkbox"/>	

VATCategories: itgen_vnet_vatcategories_plural

Name: VATCategories

Get a range of Vats - ScreenId=TX205000

Catalog: VismaNet

Schema: Vat

Label: itgen_vnet_vatcategories_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/vat

Insert Service URL (OData-specific): /controller/api/v1/vat

Update Service URL (OData-specific): /controller/api/v1/vat

Delete Service URL (OData-specific): /controller/api/v1/vat

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): categories[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
active	boolean	Active	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
excludeListedTaxes	boolean	itgen_vnet_excludelist edtaxes	<input type="checkbox"/>	
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	
vatCategoryId	string	VAT Category ID	<input type="checkbox"/>	

VATCategoryLines: itgen_vnet_vatcategorylines_plural

Name: VATCategoryLines

Get a range of Vats - ScreenId=TX205000

Catalog: VismaNet

Schema: Vat

Label: itgen_vnet_vatcategorylines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/vat

Insert Service URL (OData-specific): /controller/api/v1/vat

Update Service URL (OData-specific): /controller/api/v1/vat

Delete Service URL (OData-specific): /controller/api/v1/vat

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): categories[*].vatCategoryLines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
calculateOn	string	itgen_vnet_calculateon	<input type="checkbox"/>	
cashDiscount	string	Cash Discount	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
type	string	Type	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
vatId	string	VAT ID	<input type="checkbox"/>	

VATs: VATs

Name: VATs

Get a range of Vats - ScreenId=TX205000

Catalog: VismaNet

Schema: Vat

Label: VATs

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/vat

Insert Service URL (OData-specific): /controller/api/v1/vat

Update Service URL (OData-specific): /controller/api/v1/vat

Delete Service URL (OData-specific): /controller/api/v1/vat

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
calculateOn	string	itgen_vnet_calculateon	<input type="checkbox"/>	
cashDiscount	string	Cash Discount	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
deductibleVat	boolean	Deductible VAT	<input type="checkbox"/>	
defaultNonStockItem_description	string	itgen_vnet_defaultnonstockitem_description	<input type="checkbox"/>	Name of item/description
defaultNonStockItem_number	string	itgen_vnet_defaultnonstockitem_number	<input type="checkbox"/>	Number of item
description	string	Description	<input type="checkbox"/>	
documentText	string	Document Text	<input type="checkbox"/>	
enterFromVatInvoice	boolean	itgen_vnet_enterfromvatinvoice	<input type="checkbox"/>	
euReportCode	string	EU Report Code	<input type="checkbox"/>	
glAccounts_vatClaimableAccount_description	string	itgen_vnet_glaccounts_vatclaimableaccount_description	<input type="checkbox"/>	Name of item/description
glAccounts_vatClaimableAccount_externalCode1	string	itgen_vnet_glaccounts_vatclaimableaccount_externalcode1	<input type="checkbox"/>	Account class > The identifier of the account class.
glAccounts_vatClaimableAccount_externalCode2	string	itgen_vnet_glaccounts_vatclaimableaccount_externalcode2	<input type="checkbox"/>	Account class > The name of the account class.
glAccounts_vatClaimableAccount_number	string	itgen_vnet_glaccounts_vatclaimableaccount_number	<input type="checkbox"/>	Number of item
glAccounts_vatClaimableAccount_type	string	itgen_vnet_glaccounts_vatclaimableaccount_type	<input type="checkbox"/>	Account > The account number.
glAccounts_vatClaimableSubaccount_description	string	itgen_vnet_glaccounts_vatclaimablesubaccount_description	<input type="checkbox"/>	Click on the magnifier. > The description.
glAccounts_vatClaimableSubaccount_id	string	itgen_vnet_glaccounts_vatclaimablesubaccount_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
glAccounts_vatPayableAccount_description	string	itgen_vnet_glaccounts_vatpayableaccount_description	<input type="checkbox"/>	Name of item/description
glAccounts_vatPayableAccount_externalCode1	string	itgen_vnet_glaccounts_vatpayableaccount_externalcode1	<input type="checkbox"/>	Account class > The identifier of the account class.
glAccounts_vatPayableAccount_externalCode2	string	itgen_vnet_glaccounts_vatpayableaccount_externalcode2	<input type="checkbox"/>	Account class > The name of the account class.
glAccounts_vatPayableAccount_number	string	itgen_vnet_glaccounts_vatpayableaccount_number	<input type="checkbox"/>	Number of item
glAccounts_vatPayableAccount_type	string	itgen_vnet_glaccounts_vatpayableaccount_type	<input type="checkbox"/>	Account > The account number.
glAccounts_vatPayableSubaccount_description	string	itgen_vnet_glaccounts_vatpayablesubaccount_description	<input type="checkbox"/>	Click on the magnifier. > The description.
glAccounts_vatPayableSubaccount_id	string	itgen_vnet_glaccounts_vatpayablesubaccount_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.

Name	Data Type	Label	Required	Documentation
includeinVatExemptTotal	boolean	itgen_vnet_includeinva texempttotal	<input type="checkbox"/>	
includeinVatTotal	boolean	itgen_vnet_includeinva ttotal	<input type="checkbox"/>	
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	
notValidAfter	datetime	Not Valid After	<input type="checkbox"/>	
pendingVat	boolean	itgen_vnet_pendingvat	<input type="checkbox"/>	
reverseVat	boolean	Reverse VAT	<input type="checkbox"/>	
statisticalVat	boolean	Statistical VAT	<input type="checkbox"/>	
type	string	Type	<input type="checkbox"/>	
vatAgencyId_name	string	itgen_vnet_vatagencyi d_name	<input type="checkbox"/>	Click the magnifier. > The name.
vatAgencyId_number	string	itgen_vnet_vatagencyi d_number	<input type="checkbox"/>	Click the magnifier. > The identifier.
vatCategoryId	string	VAT Category ID	<input type="checkbox"/>	VatCategoryId is deprecated, please use Vat Id instead
vatId	string	VAT ID	<input type="checkbox"/>	
vismaXmlVatType	string	itgen_vnet_vismaxmlv attype	<input type="checkbox"/>	

VAT Schedules: itgen_vnet_vatschedules_plural

Name: VATSchedules

Get a range of Vats - ScreenId=TX205000

Catalog: VismaNet

Schema: Vat

Label: itgen_vnet_vatschedules_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/vat

Insert Service URL (OData-specific): /controller/api/v1/vat

Update Service URL (OData-specific): /controller/api/v1/vat

Delete Service URL (OData-specific): /controller/api/v1/vat

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): schedules[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
deductibleVatRate	double	itgen_vnet_deductible vatrate	<input type="checkbox"/>	
groupType	string	Group Type	<input type="checkbox"/>	
maxTaxableAmt	double	itgen_vnet_maxtaxabl eamt	<input type="checkbox"/>	
minTaxableAmt	double	itgen_vnet_mintaxable amt	<input type="checkbox"/>	
reportingGroup	string	itgen_vnet_reportinggr oup	<input type="checkbox"/>	
startDate	datetime	Start Date	<input type="checkbox"/>	
vatRate	double	itgen_vnet_vatrate	<input type="checkbox"/>	

VatVatByvatId_Categories: itgen_vnet_vatvatbyvatid_categories_plural

Name: VatVatByvatId_Categories

Get a specific Vat

Catalog: VismaNet

Schema: Vat

Label: itgen_vnet_vatvatbyvatid_categories_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/vat/{vatId}

Insert Service URL (OData-specific): /controller/api/v1/vat/{vatId}

Update Service URL (OData-specific): /controller/api/v1/vat/{vatId}

Delete Service URL (OData-specific): /controller/api/v1/vat/{vatId}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): categories[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
vatId	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
active	boolean	Active	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
excludeListedTaxes	boolean	itgen_vnet_excludelist edtaxes	<input type="checkbox"/>	
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	
vatCategoryId	string	VAT Category ID	<input type="checkbox"/>	

VatVatByvatId_CategoriesVatCategoryLines: itgen_vnet_vatvatbyvatid_categoriesvatcategorylines_plural

Name: VatVatByvatId_CategoriesVatCategoryLines

Get a specific Vat

Catalog: VismaNet

Schema: Vat

Label: itgen_vnet_vatvatbyvatid_categoriesvatcategorylines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/vat/{vatId}

Insert Service URL (OData-specific): /controller/api/v1/vat/{vatId}

Update Service URL (OData-specific): /controller/api/v1/vat/{vatId}

Delete Service URL (OData-specific): /controller/api/v1/vat/{vatId}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): categories[*].vatCategoryLines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
vatId	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
calculateOn	string	itgen_vnet_calculateon	<input type="checkbox"/>	
cashDiscount	string	Cash Discount	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
type	string	Type	<input type="checkbox"/>	
vatId	string	VAT ID	<input type="checkbox"/>	

VatVatByvatId_Schedules: itgen_vnet_vatvatbyvatid_schedules_plural

Name: VatVatByvatId_Schedules

Get a specific Vat

Catalog: VismaNet

Schema: Vat

Label: itgen_vnet_vatvatbyvatid_schedules_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/vat/{vatId}

Insert Service URL (OData-specific): /controller/api/v1/vat/{vatId}

Update Service URL (OData-specific): /controller/api/v1/vat/{vatId}

Delete Service URL (OData-specific): /controller/api/v1/vat/{vatId}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): schedules[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
vatId	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
deductibleVatRate	double	itgen_vnet_deductible vatrate	<input type="checkbox"/>	
groupType	string	Group Type	<input type="checkbox"/>	
maxTaxableAmt	double	itgen_vnet_maxtaxabl eamt	<input type="checkbox"/>	
minTaxableAmt	double	itgen_vnet_mintaxable amt	<input type="checkbox"/>	
reportingGroup	string	itgen_vnet_reportinggr oup	<input type="checkbox"/>	
startDate	datetime	Start Date	<input type="checkbox"/>	
vatRate	double	itgen_vnet_vatrate	<input type="checkbox"/>	

VatVatByvatId_Zones: itgen_vnet_vatvatbyvatid_zones_plural

Name: VatVatByvatId_Zones

Get a specific Vat

Catalog: VismaNet

Schema: Vat

Label: itgen_vnet_vatvatbyvatid_zones_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/vat/{vatId}

Insert Service URL (OData-specific): /controller/api/v1/vat/{vatId}

Update Service URL (OData-specific): /controller/api/v1/vat/{vatId}

Delete Service URL (OData-specific): /controller/api/v1/vat/{vatId}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): zones[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
vatId	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
defaultTaxCategory_description	string	Default Tax Category Description	<input type="checkbox"/>	Name of item/description
defaultTaxCategory_number	string	Default Tax Category Number	<input type="checkbox"/>	Number of item
defaultVatCategory	string	Default VAT Category	<input type="checkbox"/>	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window .
description	string	Description	<input type="checkbox"/>	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window .
errorInfo	string	Error Message	<input type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window .
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	

VATZones: VAT Zones

Name: VATZones

Get a range of Vats - ScreenId=TX205000

Catalog: VismaNet

Schema: Vat

Label: VAT Zones

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/vat

Insert Service URL (OData-specific): /controller/api/v1/vat

Update Service URL (OData-specific): /controller/api/v1/vat

Delete Service URL (OData-specific): /controller/api/v1/vat

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): zones[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
defaultTaxCategory_description	string	Default Tax Category Description	<input type="checkbox"/>	Name of item/description
defaultTaxCategory_number	string	Default Tax Category Number	<input type="checkbox"/>	Number of item
defaultVatCategory	string	Default VAT Category	<input type="checkbox"/>	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window .
description	string	Description	<input type="checkbox"/>	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window .
errorInfo	string	Error Message	<input type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window .
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	

2.1.75 Schema: VatCategory**2.1.75.1 Tables****VatCategories: itgen_vnet_vatcategories_plural**

Name: VatCategories

Get a range of VatCategories - ScreenId=TX205500

Catalog: VismaNet

Schema: VatCategory

Label: itgen_vnet_vatcategories_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/vatCategory

Insert Service URL (OData-specific): /controller/api/v1/vatCategory

Update Service URL (OData-specific): /controller/api/v1/vatCategory

Delete Service URL (OData-specific): /controller/api/v1/vatCategory

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
active	boolean	Active	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
excludeListedTaxes	boolean	itgen_vnet_excludelist edtaxes	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	
vatCategoryId	string	VAT Category ID	<input type="checkbox"/>	

VatCategoryById: itgen_vnet_vatcategorybyid_plural

Name: VatCategoryById

Get a specific VatCategory

Catalog: VismaNet

Schema: VatCategory

Label: itgen_vnet_vatcategorybyid_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/vatCategory/{taxCategoryId}

Insert Service URL (OData-specific): /controller/api/v1/vatCategory/{taxCategoryId}

Update Service URL (OData-specific): /controller/api/v1/vatCategory/{taxCategoryId}

Delete Service URL (OData-specific): /controller/api/v1/vatCategory/{taxCategoryId}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
taxCategoryId	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
active	boolean	Active	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
excludeListedTaxes	boolean	itgen_vnet_excludelist edtaxes	<input type="checkbox"/>	
lastModifiedDateTime	datetime	Last Modified	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
vatCategoryId	string	VAT Category ID	<input type="checkbox"/>	

VatCategoryLines: itgen_vnet_vatcategorylines_plural

Name: VatCategoryLines

Get a range of VatCategories - ScreenId=TX205500

Catalog: VismaNet

Schema: VatCategory

Label: itgen_vnet_vatcategorylines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/vatCategory

Insert Service URL (OData-specific): /controller/api/v1/vatCategory

Update Service URL (OData-specific): /controller/api/v1/vatCategory

Delete Service URL (OData-specific): /controller/api/v1/vatCategory

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): vatCategoryLines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
lastModifiedDateTime	string	<input type="checkbox"/>		
lastModifiedDateTimeCondition	string	<input type="checkbox"/>		
numberToRead	int32	<input type="checkbox"/>		
skipRecords	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
calculateOn	string	itgen_vnet_calculateon	<input type="checkbox"/>	
cashDiscount	string	Cash Discount	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
type	string	Type	<input type="checkbox"/>	
vatId	string	VAT ID	<input type="checkbox"/>	

VatCategoryVatCategoryBytaxCategoryId_VatCategoryLines: itgen_vnet_vatcategoryvatcategorybytaxcategoryid_vatcategorylines_plural

Name: VatCategoryVatCategoryBytaxCategoryId_VatCategoryLines

Get a specific VatCategory

Catalog: VismaNet

Schema: VatCategory

Label: itgen_vnet_vatcategoryvatcategorybytaxcategoryid_vatcategorylines_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/vatCategory/{taxCategoryId}

Insert Service URL (OData-specific): /controller/api/v1/vatCategory/{taxCategoryId}

Update Service URL (OData-specific): /controller/api/v1/vatCategory/{taxCategoryId}

Delete Service URL (OData-specific): /controller/api/v1/vatCategory/{taxCategoryId}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): vatCategoryLines[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
taxCategoryId	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
calculateOn	string	itgen_vnet_calculateon	<input type="checkbox"/>	
cashDiscount	string	Cash Discount	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
type	string	Type	<input type="checkbox"/>	
vatId	string	VAT ID	<input type="checkbox"/>	

2.1.76 Schema: VatZone

2.1.76.1 Tables

VatZoneById: itgen_vnet_vatzonebyid_plural

Name: VatZoneById

Get a specific Vat Zone

Catalog: VismaNet

Schema: VatZone

Label: itgen_vnet_vatzonebyid_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/vatZone/{vatZoneId}

Insert Service URL (OData-specific): /controller/api/v1/vatZone/{vatZoneId}

Update Service URL (OData-specific): /controller/api/v1/vatZone/{vatZoneId}

Delete Service URL (OData-specific): /controller/api/v1/vatZone/{vatZoneId}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
vatZoneId	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
defaultTaxCategory_description	string	Default Tax Category Description	<input type="checkbox"/>	Name of item/description
defaultTaxCategory_number	string	Default Tax Category Number	<input type="checkbox"/>	Number of item
defaultVatCategory	string	Default VAT Category	<input type="checkbox"/>	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window .
description	string	Description	<input type="checkbox"/>	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window .
errorInfo	string	Error Message	<input type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window .
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	

VatZones: VAT Zones

Name: VatZones

Get Tax Zones - ScreenId=TX206000

Catalog: VismaNet

Schema: VatZone

Label: VAT Zones

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/vatZone

Insert Service URL (OData-specific): /controller/api/v1/vatZone

Update Service URL (OData-specific): /controller/api/v1/vatZone

Delete Service URL (OData-specific): /controller/api/v1/vatZone

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.

Name	Data Type	Required	Default Value	Documentation
pageNumber	int32	<input type="checkbox"/>		
pageSize	int32	<input type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
defaultTaxCategory_description	string	Default Tax Category Description	<input type="checkbox"/>	Name of item/description
defaultTaxCategory_number	string	Default Tax Category Number	<input type="checkbox"/>	Number of item
defaultVatCategory	string	Default VAT Category	<input type="checkbox"/>	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
description	string	Description	<input type="checkbox"/>	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
errorInfo	string	Error Message	<input type="checkbox"/>	
id	string	ID	<input type="checkbox"/>	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
metadata_totalCount	int64	Total Count	<input type="checkbox"/>	

2.1.77 Schema: Warehouse

2.1.77.1 Tables

WarehouseBywarehouseID: itgen_vnet_warehousebywarehouseid_plural

Name: WarehouseBywarehouseID

Get a specific Warehouse

Catalog: VismaNet

Schema: Warehouse

Label: itgen_vnet_warehousebywarehouseid_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/warehouse/{warehouseID}

Insert Service URL (OData-specific): /controller/api/v1/warehouse/{warehouseID}

Update Service URL (OData-specific): /controller/api/v1/warehouse/{warehouseID}

Delete Service URL (OData-specific): /controller/api/v1/warehouse/{warehouseID}

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
warehouseID	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
active	boolean	Active	<input type="checkbox"/>	
address_addressId	int32	Address ID	<input type="checkbox"/>	
address_addressLine1	string	Address Line 1	<input type="checkbox"/>	
address_addressLine2	string	Address Line 2	<input type="checkbox"/>	
address_addressType	string	Address Type	<input type="checkbox"/>	
address_city	string	City	<input type="checkbox"/>	
address_country_errorInfo	string	itgen_vnet_address_c ountry_errorinfo	<input type="checkbox"/>	
address_country_id	string	Country ID	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
address_country_metadata_totalC ount	int64	itgen_vnet_address_c ountry_metadata_total count	<input type="checkbox"/>	
address_country_name	string	Country Name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
address_county_id	string	County ID	<input type="checkbox"/>	Click the magnifier > The identifier
address_county_name	string	County Name	<input type="checkbox"/>	Click the magnifier > The displayed name
address_postalCode	string	Postal Code	<input type="checkbox"/>	
address_validated	boolean	Address Validated	<input type="checkbox"/>	
avgDefaultCost	string	itgen_vnet_avgdefault cost	<input type="checkbox"/>	
branch_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branch_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
contact_attention	string	itgen_vnet_contact_attention	<input type="checkbox"/>	
contact_companyName	string	itgen_vnet_contact_companyname	<input type="checkbox"/>	
contact_contactId	int32	Contact ID	<input type="checkbox"/>	
contact_email	string	Contact Email	<input type="checkbox"/>	
contact_fax	string	Contact Fax	<input type="checkbox"/>	
contact_phone1	string	Contact Phone 1	<input type="checkbox"/>	
contact_phone2	string	Contact Phone 2	<input type="checkbox"/>	
contact_web	string	Contact Website	<input type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
dropShipLocation_description	string	itgen_vnet_dropshiplocation_description	<input type="checkbox"/>	Click on the magnifier. > The description.
dropShipLocation_id	string	itgen_vnet_dropshiplocation_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
fifoDefaultCost	string	itgen_vnet_fifodefaultcost	<input type="checkbox"/>	
locationEntry	string	Location Entry	<input type="checkbox"/>	
lockSitePICountEntry	boolean	itgen_vnet_locksitepicountentry	<input type="checkbox"/>	
receiptLocation_description	string	itgen_vnet_receiptlocation_description	<input type="checkbox"/>	Click on the magnifier. > The description.
receiptLocation_id	string	itgen_vnet_receiptlocation_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
replenishmentClass_description	string	itgen_vnet_replenishmentclass_description	<input type="checkbox"/>	Click on the magnifier. > The description.
replenishmentClass_id	string	itgen_vnet_replenishmentclass_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
returnLocation_description	string	Return Location Description	<input type="checkbox"/>	Click on the magnifier. > The description.
returnLocation_id	string	Return Location ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
shipLocation_description	string	Ship Location Description	<input type="checkbox"/>	Click on the magnifier. > The description.
shipLocation_id	string	Ship Location ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
warehouseID	string	Warehouse ID	<input type="checkbox"/>	

WarehouseBywarehouseID_Locations: itgen_vnet_warehousebywarehouseid_locations_plural

Name: WarehouseBywarehouseID_Locations

Get a specific Warehouse

Catalog: VismaNet

Schema: Warehouse

Label: itgen_vnet_warehousebywarehouseid_locations_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/warehouse/{warehouseID}

Insert Service URL (OData-specific): /controller/api/v1/warehouse/{warehouseID}

Update Service URL (OData-specific): /controller/api/v1/warehouse/{warehouseID}

Delete Service URL (OData-specific): /controller/api/v1/warehouse/{warehouseID}

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): locations[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
warehouseID	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
active	boolean	Active	<input type="checkbox"/>	
assemblyValid	boolean	itgen_vnet_assemblyvalid	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
inclQtyAvail	boolean	itgen_vnet_inclqtyavail	<input type="checkbox"/>	
isCosted	boolean	itgen_vnet_iscosted	<input type="checkbox"/>	
locationId	string	Location ID	<input type="checkbox"/>	
primaryItem_description	string	itgen_vnet_primaryitem_description	<input type="checkbox"/>	Name of item/description
primaryItem_number	string	itgen_vnet_primaryitem_number	<input type="checkbox"/>	Number of item
primaryItemClass_description	string	itgen_vnet_primaryitemclass_description	<input type="checkbox"/>	Click on the magnifier. > The description.
primaryItemClass_id	string	itgen_vnet_primaryitemclass_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
primaryItemClass_type	string	itgen_vnet_primaryitemclass_type	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
primaryItemValid	string	itgen_vnet_primaryitemvalid	<input type="checkbox"/>	
project_description	string	Project Description	<input type="checkbox"/>	Click on the magnifier. > The description.
project_id	string	Project ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
projectTask_description	string	Project Task Description	<input type="checkbox"/>	Click on the magnifier. > The description.
projectTask_id	string	Project Task ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
receiptsValid	boolean	itgen_vnet_receiptsvalid	<input type="checkbox"/>	
salesValid	boolean	itgen_vnet_salesvalid	<input type="checkbox"/>	
transfersValid	boolean	itgen_vnet_transfersvalid	<input type="checkbox"/>	

WarehouseLocations: itgen_vnet_warehouselocations_plural

Name: WarehouseLocations

Get a range of Warehouses - ScreenId=IN204000

Catalog: VismaNet

Schema: Warehouse

Label: itgen_vnet_warehouselocations_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/warehouse

Insert Service URL (OData-specific): /controller/api/v1/warehouse

Update Service URL (OData-specific): /controller/api/v1/warehouse

Delete Service URL (OData-specific): /controller/api/v1/warehouse

Field Selection Method (OData-specific): NotRequired

Base Path (OData-specific): locations[*]

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Table Columns

Name	Data Type	Label	Required	Documentation
active	boolean	Active	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
assemblyValid	boolean	itgen_vnet_assemblyvalid	<input type="checkbox"/>	
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
inclQtyAvail	boolean	itgen_vnet_inclqtyavail	<input type="checkbox"/>	
isCosted	boolean	itgen_vnet_iscosted	<input type="checkbox"/>	
locationId	string	Location ID	<input type="checkbox"/>	
primaryItem_description	string	itgen_vnet_primaryitem_description	<input type="checkbox"/>	Name of item/description
primaryItem_number	string	itgen_vnet_primaryitem_number	<input type="checkbox"/>	Number of item
primaryItemClass_description	string	itgen_vnet_primaryitemclass_description	<input type="checkbox"/>	Click on the magnifier. > The description.
primaryItemClass_id	string	itgen_vnet_primaryitemclass_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
primaryItemClass_type	string	itgen_vnet_primaryitemclass_type	<input type="checkbox"/>	
primaryItemValid	string	itgen_vnet_primaryitemvalid	<input type="checkbox"/>	
project_description	string	Project Description	<input type="checkbox"/>	Click on the magnifier. > The description.
project_id	string	Project ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
projectTask_description	string	Project Task Description	<input type="checkbox"/>	Click on the magnifier. > The description.
projectTask_id	string	Project Task ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
receiptsValid	boolean	itgen_vnet_receiptsvalid	<input type="checkbox"/>	
salesValid	boolean	itgen_vnet_salesvalid	<input type="checkbox"/>	
transfersValid	boolean	itgen_vnet_transfersvalid	<input type="checkbox"/>	

Warehouses: Warehouses

Name: Warehouses

Get a range of Warehouses - ScreenId=IN204000

Catalog: VismaNet

Schema: Warehouse

Label: Warehouses

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/warehouse

Insert Service URL (OData-specific): /controller/api/v1/warehouse

Update Service URL (OData-specific): /controller/api/v1/warehouse

Delete Service URL (OData-specific): /controller/api/v1/warehouse

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Table Columns

Name	Data Type	Label	Required	Documentation
active	boolean	Active	<input type="checkbox"/>	
address_addressId	int32	Address ID	<input type="checkbox"/>	
address_addressLine1	string	Address Line 1	<input type="checkbox"/>	
address_addressLine2	string	Address Line 2	<input type="checkbox"/>	
address_addressType	string	Address Type	<input type="checkbox"/>	
address_city	string	City	<input type="checkbox"/>	
address_country_errorInfo	string	itgen_vnet_address_c ountry_errorinfo	<input type="checkbox"/>	
address_country_id	string	Country ID	<input type="checkbox"/>	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
address_country_metadata_totalCount	int64	itgen_vnet_address_c ountry_metadata_total count	<input type="checkbox"/>	
address_country_name	string	Country Name	<input type="checkbox"/>	Mandatory field: Country name* > The complete name of the country.
address_county_id	string	County ID	<input type="checkbox"/>	Click the magnifier > The identifier
address_county_name	string	County Name	<input type="checkbox"/>	Click the magnifier > The displayed name
address_postalCode	string	Postal Code	<input type="checkbox"/>	
address_validated	boolean	Address Validated	<input type="checkbox"/>	
avgDefaultCost	string	itgen_vnet_avgdefault cost	<input type="checkbox"/>	
branch_name	string	Branch Name	<input type="checkbox"/>	Click the magnifier. > The name.
branch_number	string	Branch Number	<input type="checkbox"/>	Click the magnifier. > The identifier.
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
contact_attention	string	itgen_vnet_contact_att ention	<input type="checkbox"/>	

Name	Data Type	Label	Required	Documentation
contact_companyName	string	itgen_vnet_contact_co mpanyname	<input type="checkbox"/>	
contact_contactId	int32	Contact ID	<input type="checkbox"/>	
contact_email	string	Contact Email	<input type="checkbox"/>	
contact_fax	string	Contact Fax	<input type="checkbox"/>	
contact_phone1	string	Contact Phone 1	<input type="checkbox"/>	
contact_phone2	string	Contact Phone 2	<input type="checkbox"/>	
contact_w eb	string	Contact Website	<input type="checkbox"/>	
description	string	Description	<input type="checkbox"/>	
dropShipLocation_description	string	itgen_vnet_dropshiplo cation_description	<input type="checkbox"/>	Click on the magnifier. > The description.
dropShipLocation_id	string	itgen_vnet_dropshiplo cation_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
fifoDefaultCost	string	itgen_vnet_fifodefault cost	<input type="checkbox"/>	
locationEntry	string	Location Entry	<input type="checkbox"/>	
lockSitePICountEntry	boolean	itgen_vnet_locksitepic ountentry	<input type="checkbox"/>	
receiptLocation_description	string	itgen_vnet_receiptloca tion_description	<input type="checkbox"/>	Click on the magnifier. > The description.
receiptLocation_id	string	itgen_vnet_receiptloca tion_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
replenishmentClass_description	string	itgen_vnet_replenishm entclass_description	<input type="checkbox"/>	Click on the magnifier. > The description.
replenishmentClass_id	string	itgen_vnet_replenishm entclass_id	<input type="checkbox"/>	Click on the magnifier. > The identifier.
returnLocation_description	string	Return Location Description	<input type="checkbox"/>	Click on the magnifier. > The description.
returnLocation_id	string	Return Location ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
shipLocation_description	string	Ship Location Description	<input type="checkbox"/>	Click on the magnifier. > The description.
shipLocation_id	string	Ship Location ID	<input type="checkbox"/>	Click on the magnifier. > The identifier.
warehouseID	string	Warehouse ID	<input type="checkbox"/>	

2.1.78 Schema: WebhookNotificationFeedback

2.1.78.1 Tables

WebhookNotificationFeedback_Post: itgen_vnet_webhooknotificationfeedback_post_plural

Name: WebhookNotificationFeedback_Post

Response Message has StatusCode Created if POST operation succeed Creates/Inserts a WebhookNotificationFeedback

Catalog: VismaNet

Schema: WebhookNotificationFeedback

Label: itgen_vnet_webhooknotificationfeedback_post_plural

Partition-specific: true

Select: true

Insert: false

Update: false

Delete: false

Select Service URL (OData-specific): /controller/api/v1/webhooknotificationfeedback

Insert Service URL (OData-specific): /controller/api/v1/webhooknotificationfeedback

Update Service URL (OData-specific): /controller/api/v1/webhooknotificationfeedback

Delete Service URL (OData-specific): /controller/api/v1/webhooknotificationfeedback

Field Selection Method (OData-specific): NotRequired

Select Operation (Swagger-specific): NSwag.SwaggerOperationDescription

Parameters

Name	Data Type	Required	Default Value	Documentation
COMPANY_CODE	string	<input type="checkbox"/>		Partition to retrieve data from.
webhookNotificationFeedback	string	<input checked="" type="checkbox"/>		

Table Columns

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	string(30)	Company Code	<input checked="" type="checkbox"/>	
COMPANY_NAME	string(240)	Company Name	<input checked="" type="checkbox"/>	
DUMMY	string(1)	Dummy	<input checked="" type="checkbox"/>	

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