Documentation of Control Edge WebApi

Version 1.4

Table of Content

Authentication

1. Signup for api access on https://oauth.developers.visma.com/. Details (https://developer.visma.com/api/dev-portal-tutorial/)
2. Obtain an Api access token using the clientId and clientSecret generated at the previous step. https://oauth.developers.visma.com/service-registry/documentation/authentication

POST /connect/token HTTP/1.1

Host: connect.visma.com

Content-Type: application/x-www-form-urlencoded

Content-Length: 187

client_id=ApplicationId - created on developers.visma.com

client_secret=yyyyyyyyyyyyyyyyyyyy

grant_type=client_credentials

tenant_id=xxxxxxxxxxxxxx

2. Find the desired endpoint. https://controlapi.control.visma.com/swagger/index.html
3. Make the call to the endpoint passing the obtained access token. The token must be sent in the HTTP header of every subsequent call and it has a validity of one hour. After one hour a new token must be requested.

GET /api/account/get-accounts HTTP/1.1

Host: controlapi.control.visma.com
StorageSpaceId: xxxxxxxxxxxxxxx
Authorization: Bearer

Swaggerpage

Staging URL

https://stage-controlapi.control.visma.com/swagger

Production URL

https://controlapi.control.visma.com/swagger

Account

Get method : /api/account/get-accounts

This method will return a list of the accounts.

Field	Datatype	Size	Comment
name	String	30	Accountname
accountNumber	String	6	Accountnumber
accClass	String	1	Accountclass
accType	Int		Accounttype. 1=Acquiring account, 2=Debt account, 3=Revenue account, 4=Expense account
standard	Byte		Account function
userGroup1	String	8	From usergroups of type ACCOUNT1
userGroup2	String	8	From usergroups of type ACCOUNT2
userGroup3	String	8	From usergroups of type ACCOUNT3
userGroup4	String	8	From usergroups of type ACCOUNT4
userGroup5	String	8	From usergroups of type ACCOUNT5
userGroup6	String	8	From usergroups of type ACCOUNT6
userGroup7	String	8	From usergroups of type ACCOUNT7
userGroup8	String	8	From usergroups of type ACCOUNT8
userGroup9	String	8	From usergroups of type ACCOUNT9
userGroup10	String	8	From usergroups of type ACCOUNT10
userGroup11	String	8	From usergroups of type ACCOUNT11
userGroup12	String	8	From usergroups of type ACCOUNT12
userGroup13	String	8	From usergroups of type ACCOUNT13
userGroup14	String	8	From usergroups of type ACCOUNT14
userGroup15	String	8	From usergroups of type ACCOUNT15
userGroup16	String	8	From usergroups of type ACCOUNT16
userGroup17	String	8	From usergroups of type ACCOUNT17
userGroup18	String	8	From usergroups of type ACCOUNT18
userGroup19	String	8	From usergroups of type ACCOUNT19
userGroup20	String	8	From usergroups of type ACCOUNT20
vatCode	Byte		Vatcode that is used for account
accGroup	String	2	Accountgroup
useCurrency	Byte		0=Never use currency, 1=Can use currency, 2=Must use currency
currency	String	3	Currency used for account
replaceAcc	String	6	Account that is used if account is disabled
sign	Byte		0=Can use both -/+, 1=debet, 2=kredit
created	Datetime		When the account was created
disabledDate	Datetime		When the account was disabled
o1	Int		0=Never use object type 1, 1=Can use object type 1, 2=Must use object type 1
o2	Int		0=Never use object type 2, 1=Can use object type 2, 2=Must use object type 2
o3	Int		0=Never use object type 3, 1=Can use object type 3, 2=Must use object type 3
o4	Int		0=Never use object type 4, 1=Can use object type 4, 2=Must use object type 4
o5	Int		0=Never use object type 5, 1=Can use object type 5, 2=Must use object type 5
o6	Int		0=Never use object type 6, 1=Can use object type 6, 2=Must use object type 6
o7	Int		0=Never use object type 7, 1=Can use object type 7, 2=Must use object type 7
o8	Int		0=Never use object type 8, 1=Can use object type 8, 2=Must use object type 8
useO1	String	8	Use this object of type 1
useO2	String	8	Use this object of type 2
useO3	String	8	Use this object of type 3
useO4	String	8	Use this object of type 4
useO5	String	8	Use this object of type 5
useO6	String	8	Use this object of type 6
useO7	String	8	Use this object of type 7
useO8	String	8	Use this object of type 8
useNum	Byte		0=Never use quantity, 1=Can use quantity, 2=Always use quantity
prop	Int		Bit field. 1)
uac	int		User Access Code

1)

Value	Comment
0	If account is used for assets
1	If account is used for supplierledgers
2	If account is used for customerledgers
3	If account is used for manual bookings
4	If account is used for budget
5	If account is used for currencyevaluation

Get method : /api/account/get-by-id

This method will return one account.

Inputfield	Datatype	Size	Comment
accountnumber	String	6	Account number

Field	Datatype	Size	Comment
name	String	30	Accountname
accountNumber	String	6	Accountnumber
accClass	String	1	Accountclass
accType	Int		Accounttype. 1=Acquiring account, 2=Debt account, 3=Revenue account, 4=Expense account
standard	Byte		Account function
userGroup1	String	8	From usergroups of type ACCOUNT1
userGroup2	String	8	From usergroups of type ACCOUNT2
userGroup3	String	8	From usergroups of type ACCOUNT3
userGroup4	String	8	From usergroups of type ACCOUNT4
userGroup5	String	8	From usergroups of type ACCOUNT5
userGroup6	String	8	From usergroups of type ACCOUNT6
userGroup7	String	8	From usergroups of type ACCOUNT7
userGroup8	String	8	From usergroups of type ACCOUNT8
userGroup9	String	8	From usergroups of type ACCOUNT9
userGroup10	String	8	From usergroups of type ACCOUNT10
userGroup11	String	8	From usergroups of type ACCOUNT11
userGroup12	String	8	From usergroups of type ACCOUNT12
userGroup13	String	8	From usergroups of type ACCOUNT13
userGroup14	String	8	From usergroups of type ACCOUNT14
userGroup15	String	8	From usergroups of type ACCOUNT15
userGroup16	String	8	From usergroups of type ACCOUNT16
userGroup17	String	8	From usergroups of type ACCOUNT17
userGroup18	String	8	From usergroups of type ACCOUNT18
userGroup19	String	8	From usergroups of type ACCOUNT19
userGroup20	String	8	From usergroups of type ACCOUNT20
vatCode	Byte		Vatcode that is used for account
accGroup	String	2	Accountgroup
useCurrency	Byte		0=Never use currency, 1=Can use currency, 2=Must use currency
currency	String	3	Currency used for account
replaceAcc	String	6	Account that is used if account is disabled
sign	Byte		0=Can use both -/+, 1=debet, 2=kredit
created	Datetime		When the account was created
disabledDate	Datetime		When the account was disabled
o1	Int		0=Never use object type 1, 1=Can use object type 1, 2=Must use object type 1
o2	Int		0=Never use object type 2, 1=Can use object type 2, 2=Must use object type 2
o3	Int		0=Never use object type 3, 1=Can use object type 3, 2=Must use object type 3
o4	Int		0=Never use object type 4, 1=Can use object type 4, 2=Must use object type 4
o5	Int		0=Never use object type 5, 1=Can use object type 5, 2=Must use object type 5
o6	Int		0=Never use object type 6, 1=Can use object type 6, 2=Must use object type 6
o7	Int		0=Never use object type 7, 1=Can use object type 7, 2=Must use object type 7
o8	Int		0=Never use object type 8, 1=Can use object type 8, 2=Must use object type 8
useO1	String	8	Use this object of type 1
useO2	String	8	Use this object of type 2
useO3	String	8	Use this object of type 3
useO4	String	8	Use this object of type 4
useO5	String	8	Use this object of type 5
useO6	String	8	Use this object of type 6
useO7	String	8	Use this object of type 7
useO8	String	8	Use this object of type 8
useNum	Byte		0=Never use quantity, 1=Can use quantity, 2=Always use quantity
prop	Int		Bit field. 1)
uac	int		User Access Code

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1)

Value	Comment
0	If account is used for assets
1	If account is used for supplierledgers
2	If account is used for customerledgers
3	If account is used for manual bookings
4	If account is used for budget
5	If account is used for currencyevaluation

Post method : /api/account/createorupdate

This method will create or update an account.

Inputfield	Datatype	Size	Comment
name	String	30	Accountname
accountNumber	String	6	Accountnumber
accClass	String	1	Accountclass
accType	Int		Accounttype. 1=Acquiring account, 2=Debt account, 3=Revenue account, 4=Expense account
userGroup1	String	8	From usergroups of type ACCOUNT1
userGroup2	String	8	From usergroups of type ACCOUNT2
userGroup3	String	8	From usergroups of type ACCOUNT3
userGroup4	String	8	From usergroups of type ACCOUNT4
userGroup5	String	8	From usergroups of type ACCOUNT5
userGroup6	String	8	From usergroups of type ACCOUNT6
userGroup7	String	8	From usergroups of type ACCOUNT7
userGroup8	String	8	From usergroups of type ACCOUNT8
userGroup9	String	8	From usergroups of type ACCOUNT9
userGroup10	String	8	From usergroups of type ACCOUNT10
accGroup	String	2	Accountgroup
currency	String	3	Currency used for account
replaceAcc	String	6	Account that is used if account is disabled
created	Datetime		When the account was created
disabledDate	Datetime		When the account was disabled
o1	Int		0=Never use object type 1, 1=Can use object type 1, 2=Must use object type 1
o2	Int		0=Never use object type 2, 1=Can use object type 2, 2=Must use object type 2
o3	Int		0=Never use object type 3, 1=Can use object type 3, 2=Must use object type 3
o4	Int		0=Never use object type 4, 1=Can use object type 4, 2=Must use object type 4
o5	Int		0=Never use object type 5, 1=Can use object type 5, 2=Must use object type 5
o6	Int		0=Never use object type 6, 1= Can use object type 6, 2=Must use object type 6
o7	Int		0=Never use object type 7, 1=Can use object type 7, 2=Must use object type 7
o8	Int		0=Never use object type 8, 1=Can use object type 8, 2=Must use object type 8
useO1	String	8	Use this object of type 1
useO2	String	8	Use this object of type 2
useO3	String	8	Use this object of type 3
useO4	String	8	Use this object of type 4
useO5	String	8	Use this object of type 5
useO6	String	8	Use this object of type 6
useO7	String	8	Use this object of type 7
useO8	String	8	Use this object of type 8

Note
If fields are not filed then the value will be overwriten with blank value.

Field	Datatype	Comment
	Bool	True / False

Get method : /api/account/vat/get-vats

This method will return all the vat codes.

Field	Datatype	Size	Comment
vatcode	Byte		Vatcode. Id used in Visma Control
vatname	String	255	Description
vataccount	String	6	Account. Must exist in account register
vattransfer	String	6	Clearing account. Must exist in account register
vatpercent1	Numeric	28,8	Vat before vatswap
vatpercent2	Numeric	28,8	Vat after vatswap
vatswap	Datetime		Date when vat is changed
group1	String	8	From usergroups of type VAT1
group2	String	8	From usergroups of type VAT2
group3	String	8	From usergroups of type VAT3
group4	String	8	From usergroups of type VAT4
langtext	String	8	Language id for translation. Refers to languagetext.id

Article

Get method : /api/article/get-articels

This method will return all the articles.

Field	Datatype	Size	Comment
id	String	20	Id of article
Name	String	80	Name
Artgroup	String	20	Articlegroup
Calcprice	Numeric	28,8	Calculatedprice
Unit	String	8	Unit
account1	String	6	Account
account2	String	6	Account
account3	String	6	Account
account4	String	6	Account
account5	String	6	Account
account6	String	6	Account
o1	String	8	Object of type 1
o2	String	8	Object of type 2
o3	String	8	Object of type 3
o4	String	8	Object of type 4
o5	String	8	Object of type 5
o6	String	8	Object of type 6
o7	String	8	Object of type 7
o8	String	8	Object of type 8
supplier	String	30	Supplierid
supplierartno	String	30	Supplier articleno
group1	String	8	From usergroups of type vourow1
group2	String	8	From usergroups of type vourow2
group3	String	8	From usergroups of type vourow4
group4	String	8	From usergroups of type vourow5
discountrow	Int		Discount
art1	String	8	From usergroups of type art1
art2	String	8	From usergroups of type art2
art3	String	8	From usergroups of type art3
art4	String	8	From usergroups of type art4
disabled	Byte		0 = not disable, 1 = disable
uac	Int		User Access Code

Get method : /api/article/get-article-by-id

This method will return one article.

Inputfield	Datatype	Size	Comment
articleid	String	20	Id of article

Field	Datatype	Size	Comment
id	String	20	Id of article
Name	String	80	Name
Artgroup	String	20	Articlegroup
Calcprice	Numeric	28,8	Calculatedprice
Unit	String	8	Unit
account1	String	6	Account
account2	String	6	Account
account3	String	6	Account
account4	String	6	Account
account5	String	6	Account
account6	String	6	Account
o1	String	8	Object of type 1
o2	String	8	Object of type 2
o3	String	8	Object of type 3
o4	String	8	Object of type 4
o5	String	8	Object of type 5
o6	String	8	Object of type 6
o7	String	8	Object of type 7
o8	String	8	Object of type 8
supplier	String	30	Supplierid
supplierartno	String	30	Supplier articleno
group1	String	8	From usergroups of type vourow1
group2	String	8	From usergroups of type vourow2
group3	String	8	From usergroups of type vourow4
group4	String	8	From usergroups of type vourow5
discountrow	Int		Discount
art1	String	8	From usergroups of type art1
art2	String	8	From usergroups of type art2
art3	String	8	From usergroups of type art3
art4	String	8	From usergroups of type art4
disabled	Byte		0 = not disable, 1 = disable
uac	Int		User Access Code

Post method : /api/article/create-or-update-article

This method will create or update an article.

Inputfield	Datatype	Size	Comment
id	String	20	Id of article
Name	String	80	Name
Artgroup	String	20	Articlegroup
Calcprice	Numeric	28,8	Calculatedprice
Unit	String	8	Unit
account1	String	6	Account
account2	String	6	Account
account3	String	6	Account
account4	String	6	Account
account5	String	6	Account
account6	String	6	Account
o1	String	8	Object of type 1
o2	String	8	Object of type 2
o3	String	8	Object of type 3
o4	String	8	Object of type 4
o5	String	8	Object of type 5
o6	String	8	Object of type 6
o7	String	8	Object of type 7
o8	String	8	Object of type 8
supplier	String	30	Supplierid
supplierartno	String	30	Supplier articleno
group1	String	8	From usergroups of type vourow1
group2	String	8	From usergroups of type vourow2
group3	String	8	From usergroups of type vourow4
group4	String	8	From usergroups of type vourow5
discountrow	Int		Discount
art1	String	8	From usergroups of type art1
art2	String	8	From usergroups of type art2
art3	String	8	From usergroups of type art3
art4	String	8	From usergroups of type art4
disabled	Byte		0 = not disable, 1 = disable
uac	Int		User Access Code

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AzureAttachment

Get method : /api/attachment/download-attachment

This method will return the binarydata of the file.

Inputfield	Datatype	Comment
id	String	Attachment internal id
fileName	String	Filename

Field	Datatype	Comment
Content	Byte[]	File content
ContentType	String	Filetype

Get method : /api/attachment/get-voucher-attachments

This method will return a list of filenames.

Inputfield	Datatype	Comment
vouno	Int	Voucher number
serie	String	Voucher serie
yearno	Int	Year number

Field	Datatype	Comment
filename	String	Filename
id	String	Id to be used with metod /api/attachment/download-attachment

Get method : /api/attachment/get-voucher-row-attachments

This method will return a list of filenames.

Inputfield	Datatype	Comment
vouno	Int	Voucher number
serie	String	Voucher serie
yearno	Int	Year number
rowno	Int	Voucher row number

Field	Datatype	Comment
filename	String	Filename
id	String	Id to be used with metod /api/attachment/download-attachment

Get method : /api/attachment/get-ledger-attachments

This method will return the filenames.

Inputfield	Datatype	Size	Comment
invno	Int		Invoice number
enumerator	String	8	Invoice serie

Field	Datatype	Comment
filename	string	Filename
id	Int	Id to be used with metod /api/attachment/download-attachment

Get method : /api/attachment/get-invoice-attachments

This method will return the filenames.

Inputfield	Datatype	Size	Comment
invnumber	Int		Invoice number
invserie	String	8	Invoice serie

Field	Datatype	Comment
filename	string	Filename
id	Int	Id to be used with metod /api/attachment/download-attachment

Budgettype

Get method: /api/budgettype/get-budgettype-by-phisical-number

This method gets the budgettype based on the physical number.

Inputfield	Datatype	Size	Comment
number	Int		Budgettype number

Field	Datatype	Comment
budgettypeID	String	Budget number
budgettypeName	String	Budget type name
distributionKey	String	Default distribution key
yearID	Int	Year for which the budget is used

BusinessUnit

Get method : /api/businessunit/get-businessunits

This method will return a list of Companies.

Field	Datatype	Size	Comment
no	String	8	Companyid
name	String	30	Name of company
address1	String	40	Address field 1
address2	String	40	Address field 2
address3	String	40	Address field 3
address4	String	40	Address field 4
phone1	String	30	Phone field 1
phone2	String	30	Phone field 2
phone3	String	30	Phone field 3
number	String	30	Company regnumber
vatno	String	30	Vatregistrationnumber
companytype	String	20	Type of business
missiontype	String	20	Task type
branchtype	String	20	Branch of industry
firstreg	Datetime		First action
lastreg	Datetime		Latest action
endperiod	String	8	Period when the accounting year ends
vatperiods	Byte		Number of periods in each VAT reporting block
o1	String	8	Object of type 1
o2	String	8	Object of type 2
o3	String	8	Object of type 3
o4	String	8	Object of type 4
o5	String	8	Object of type 5
o6	String	8	Object of type 6
o7	String	8	Object of type 7
o8	String	8	Object of type 8
group1	String	8	Group of type CLIENT1
group2	String	8	Group of type CLIENT2
group3	String	8	Group of type CLIENT3
group4	String	8	Group of type CLIENT4
group5	String	8	Group of type CLIENT5
group6	String	8	Group of type CLIENT6
group7	String	8	Group of type CLIENT7
group8	String	8	Group of type CLIENT8
group9	String	8	Group of type CLIENT9
group10	String	8	Group of type CLIENT10
group11	String	8	Group of type CLIENT11
group12	String	8	Group of type CLIENT12
group13	String	8	Group of type CLIENT13
group14	String	8	Group of type CLIENT14
group15	String	8	Group of type CLIENT15
group16	String	8	Group of type CLIENT16
group17	String	8	Group of type CLIENT17
group18	String	8	Group of type CLIENT18
group19	String	8	Group of type CLIENT19
group20	String	8	Group of type CLIENT20
disabled	Datetime		When company is disabled from
basecurrency	String	3	Alternative currency
countrycode	String	8	Country code

Container

Get method : /api/container/get-byyear

This method returns a list of netted information.

Inputfield	Datatype	Comment
year	Int	Year number
startPeriod	Int	Start period number
endPeriod	Int	End period number
page	Int	0 is first page

Field	Datatype	Size	Comment
id	Int		Dummy used for indexing
baseamount	Decimal	28,8	Alternativ amount
period	Byte		Period (1 – 12)
type	Short		1)
account	String	6	Account. Must exist in accountx
cid	String	8	Company
year	Short		Year. Same as yearno in periodx
amount	Decimal	28,8	Amount
foramount	Decimal	28,8	Foreign amount
number	Decimal	28,8	Number
basecurrency	String	3	Alternative currency
model	String	8	Distribution key used for budget
currency	String	3	Currency
o1	String	8	Object of type 1
o2	String	8	Object of type 2
o3	String	8	Object of type 3
o4	String	8	Object of type 4
o5	String	8	Object of type 5
o6	String	8	Object of type 6
o7	String	8	Object of type 7
o8	String	8	Object of type 8
serie	String	8	Voucherserie
flag	Byte		2)
pageNumber	Int		Page to fetch
isCompleted	Bool		True – more pages to fetch

1)

Value	Comment
0	Previus year result
1	Opening balance
9	Period balance
10	Simulation vouchers
100 - 30000	If account is used for budget
5	Range is used for varius budget types

2)

Value	Comment
0	Budget doesn't update the year balance
1	Budget updates the year balance

Get method : /api/container/get-byyeartype

This method returns a list of netted information.

Inputfield	Datatype	Comment
year	Int	Year number
type	Int	1)
page	Int	0 is first page

Field	Datatype	Size	Comment
id	Int		Dummy used for indexing
baseamount	Decimal	28,8	Alternativ amount
period	Byte		Period (1 – 12)
type	Short		1)
account	String	6	Account. Must exist in accountx
cid	String	8	Company
year	Short		Year. Same as yearno in periodx
amount	Decimal	28,8	Amount
foramount	Decimal	28,8	Foreign amount
number	Decimal	28,8	Number
basecurrency	String	3	Alternative currency
model	String	8	Distribution key used for budget
currency	String	3	Currency
o1	String	8	Object of type 1
o2	String	8	Object of type 2
o3	String	8	Object of type 3
o4	String	8	Object of type 4
o5	String	8	Object of type 5
o6	String	8	Object of type 6
o7	String	8	Object of type 7
o8	String	8	Object of type 8
serie	String	8	Voucherserie
flag	Byte		2)
pageNumber	Int		Page to fetch
isCompleted	Bool		True – more pages to fetch

1)

Value	Comment
0	Previus year result
1	Opening balance
9	Period balance
10	Simulation vouchers
100 - 30000	If account is used for budget
5	Range is used for varius budget types

2)

Value	Comment
0	Budget doesn't update the year balance
1	Budget updates the year balance

Get method : /api/container/get-byyeartypeperiod

This method returns a list of netted information.

Inputfield	Datatype	Comment
year	Int	Year number
type	Int	1)
startPeriod	Int	Start period number
endPeriod	Int	End period number
page	Int	0 is first page

Field	Datatype	Size	Comment
id	Int		Dummy used for indexing
baseamount	Decimal	28,8	Alternativ amount
period	Byte		Period (1 – 12)
type	Short		1)
account	String	6	Account. Must exist in accountx
cid	String	8	Company
year	Short		Year. Same as yearno in periodx
amount	Decimal	28,8	Amount
foramount	Decimal	28,8	Foreign amount
number	Decimal	28,8	Number
basecurrency	String	3	Alternative currency
model	String	8	Distribution key used for budget
currency	String	3	Currency
o1	String	8	Object of type 1
o2	String	8	Object of type 2
o3	String	8	Object of type 3
o4	String	8	Object of type 4
o5	String	8	Object of type 5
o6	String	8	Object of type 6
o7	String	8	Object of type 7
o8	String	8	Object of type 8
serie	String	8	Voucherserie
flag	Byte		2)
pageNumber	Int		Page to fetch
isCompleted	Bool		True – more pages to fetch

1)

Value	Comment
0	Previus year result
1	Opening balance
9	Period balance
10	Simulation vouchers
100 - 30000	If account is used for budget
5	Range is used for varius budget types

2)

Value	Comment
0	Budget doesn't update the year balance
1	Budget updates the year balance

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Currency

Get method : /api/currency/get-currencies

This method returns a list of all currencies.

Field	Datatype	Size	Comment
currencyId	String	3	Id
description	String	30	Description
recalc1	Decimal	28,8	Purchase price, first recalculation
recalc2	Decimal	28,8	Purchase price, second recalculation
recalc3	Decimal	28,8	Sales price, first recalculation
recalc4	Decimal	28,8	Sales price, second recalculation
changed	Datetime		Date of last modification
recalcAccount	String	6	Account. Must exist in accountx
linked	String	3	Currency linked to the current one

Get method : /api/currency/get-currencies-with-rates

This method returns a list of all currencies with exchangerates

Field	Datatype	Size	Comment
currencyId	String	3	Id
description	String	30	Description
recalc1	Decimal	28,8	Purchase price, first recalculation
recalc2	Decimal	28,8	Purchase price, second recalculation
recalc3	Decimal	28,8	Sales price, first recalculation
recalc4	Decimal	28,8	Sales price, second recalculation
Changed	Datetime		Date of last modification
recalcAccount	String	6	Account. Must exist in accountx
Linked	String	3	Currency linked to the current one
sellExchange	Decimal	28,8	Sale price
buyExchange	Decimal	28,8	Purchase price
validFrom	Datetime		Exchange rate start date

FixedAsset

Get method : /api/asset/get-assets

This method will return a list of fixed assets.

Field	Datatype		Comment
noapartments	Int		
assetcategory	Byte		Assetcategory
assetstatus	Byte		1)
cid	String	8	Company
ownerassetno	Int		Owner assetno, or -1 if there is no owner
assetno	Int		Assetid
buyamount	Decimal	28,8	Purchase amount
extraamount1	Decimal	28,8	Extra amount
extraamount2	Decimal	28,8	Extra amount
sellvouno	Int		Vouchernumber if asset sold
insuranceamount	Decimal	28,8	Insurance amount
replacementvalue	Decimal	28,8	Replacement value
estsellamount	Decimal	28,8	Estimated sell amount
taxvalueyear	Short		Year of valuation
taxvaluedwelling	Decimal	28,8	Tax value for buildings
taxvaluepremesis	Decimal	28,8	Tax value for premises
taxvaluehouse	Decimal	28,8	Tax value for ??
taxvaluehouseland	Decimal	28,8	Tax value for ??
taxvalueapartmentland	Decimal	28,8	Tax value for ??
taxvaluefacility	Decimal	28,8	Tax value
uac	Int		Tax value for facility
buyforamount	Decimal	28,8	Purchase forign amount
sellamount	Decimal	28,8	Sell amount
sellvoutype	String	8	Voucherserie for sell voucher
selldate	Datetime		Date for asset sale/discarding
o1debit	String	8	Debet object 1 for internal interest
o2debit	String	8	Debet object 2 for internal interest
o3debit	String	8	Debet object 3 for internal interest
o4debit	String	8	Debet object 4 for internal interest
o5debit	String	8	Debet object 5 for internal interest
o6debit	String	8	Debet object 6 for internal interest
o7debit	String	8	Debet object 7 for internal interest
o8debit	String	8	Debet object 8 for internal interest
o1credit	String	8	Credit object 1 for internal interest
o2credit	String	8	Credit object 2 for internal interest
o3credit	String	8	Credit object 3 for internal interest
o4credit	String	8	Credit object 4 for internal interest
o5credit	String	8	Credit object 5 for internal interest
o6credit	String	8	Credit object 6 for internal interest
o7credit	String	8	Credit object 7 for internal interest
o8credit	String	8	Credit object 8 for internal interest
intdebitacc	String	8	Debet account for internal interest
intcreditacc	String	8	Credit account for internal interest
intid	String	8	Interest procedure for internal interest
propown	String	8	Type of ownership for real estate. Group of type ASSOWNER
propcode	String	8	Type for real estate. Group of type ASSBUILD
intintstartdate	Datetime		Startdate for internal rate calculation
intintlatestuse	Datetime		Most recent date of internal interest rate booking
changed	Datetime		Date of latest change of asset
statuschanged	Datetime		Date of lastest change of status
suppid	String	12	Supplier id. Must exist in person table
supplier	String	80	Name of supplier
label	String	30	Marking
responsible	String	8	Administrator
location1	String	30	Location (eg room). Group of type ASSLOC1
location2	String	30	Location (eg buildning). Group of type ASSLOC2
group1	String	8	Group of type ASSET1

group2	String	8	Group of type ASSET3
group3	String	8	Group of type ASSET3
group4	String	8	Group of type ASSET4
freetext1	String	30	Free text 1
freetext2	String	30	Free text 2
freetext3	String	30	Free text 3
freetext4	String	30	Free text 4
o1	String	8	Object 1 for assets
o2	String	8	Object 2 for assets
o3	String	8	Object 3 for assets
o4	String	8	Object 4 for assets
o5	String	8	Object 5 for assets
o6	String	8	Object 61 for assets
o7	String	8	Object 7 for assets
o8	String	8	Object 8 for assets
buycurrency	String	3	Purchase currency
assettype	String	8	Assettype. Refers to assettype.assettype
name	String	30	Name of asset
description	String	30	Description of asset
buydate	Datetime		Purchase date

1)

Value	Comment
1	Preliminary
10	Owned, for use
11	Owned, not for use
12	Owned, non-accountable
50	Not owned, borrowed/insured
51	Not owned, leased/insured
90	Owned, fully depricated
91	Sold
92	Missing
93	Stolen
94	Returned back
99	Counter-booked

Get method : /api/asset/get-history

This method returns a list of history for an asset.

Inputfield	Datatype	Comment
assetid	Int	Asset id

Field	Datatype	Size	Comment
id	Int		Identity column
assetno	Int		Id of asset
actiondate	Datetime		Date of log entry
actiontype	Byte		1)
vouno	Int		Vouchernumber
amount	Decimal	28,8	Amount
bookdate	Datetime		Accountingdate
info	String	80	Event information
voutype	String	8	Voucherserie

1)

Value	Comment
1	Asset creation/purchase
2	Depreciation
3	Edit of depreciation
4	Property tax booking
5	Edit of property tax
6	Write up/down
7	Sale of fixed asset
8	Discard of fixed asset
9	Internal interest booking
10	Edit of internal interest
11	Split of fixed asset
12	Merge of fixed asset
13	Registration of previous depreciations

Get method : /api/asset/get-all-history-by-year

This method returns a list of history for assets based on year.

Inputfield	Datatype	Comment
year	Int	Year number
page	Int	Page to get. Default page is 0

Field	Datatype	Size	Comment
id	Int		Identity column
assetno	Int		Id of asset
actiondate	Datetime		Date of log entry
actiontype	Byte		1)
vouno	Int		Vouchernumber
amount	Decimal	28,8	Amount
bookdate	Datetime		Accountingdate
info	String	80	Event information
voutype	String	8	Voucherserie
pageNumber	Int		Page to fetch
isCompleted	Bool		True – more pages to fetch

1)

Value	Comment
1	Asset creation/purchase
2	Depreciation
3	Edit of depreciation
4	Property tax booking
5	Edit of property tax
6	Write up/down
7	Sale of fixed asset
8	Discard of fixed asset
9	Internal interest booking
10	Edit of internal interest
11	Split of fixed asset
12	Merge of fixed asset
13	Registration of previous depreciations

Get method : /api/asset/get-all-history

This method returns a list of history for assets.

Inputfield	Datatype	Comment
page	Int	Page to get. Default page is 0

Field	Datatype	Size	Comment
id	Int		Identity column
assetno	Int		Id of asset
actiondate	Datetime		Date of log entry
actiontype	Byte		1)
vouno	Int		Vouchernumber
amount	Decimal	28,8	Amount
bookdate	Datetime		Accountingdate
info	String	80	Event information
voutype	String	8	Voucherserie
pageNumber	Int		Page to fetch
isCompleted	Bool		True – more pages to fetch

1)

Value	Comment
1	Asset creation/purchase
2	Depreciation
3	Edit of depreciation
4	Property tax booking
5	Edit of property tax
6	Write up/down
7	Sale of fixed asset
8	Discard of fixed asset
9	Internal interest booking
10	Edit of internal interest
11	Split of fixed asset
12	Merge of fixed asset
13	Registration of previous depreciations

Get method : /api/asset/get-history-by-changedate

This method returns a list of history for assets.

Inputfield	Datatype	Comment
changeDate	Datetime	Asset changedate
page	Int	Page to get. Default page is 0

Field	Datatype	Size	Comment
id	Int		Identity column
assetno	Int		Id of asset
actiondate	Datetime		Date of log entry
actiontype	Byte		1)
vouno	Int		Vouchernumber
amount	Decimal	28,8	Amount
bookdate	Datetie		Accountingdate
info	String	80	Event information
voutype	String	8	Voucherserie
pageNumber	Int		Page to fetch
isCompleted	Bool		True – more pages to fetch

1)

Value	Comment
1	Asset creation/purchase
2	Depreciation
3	Edit of depreciation
4	Property tax booking
5	Edit of property tax
6	Write up/down
7	Sale of fixed asset
8	Discard of fixed asset
9	Internal interest booking
10	Edit of internal interest
11	Split of fixed asset
12	Merge of fixed asset
13	Registration of previous depreciations

Get method : /api/asset/get-categories

This method returns a list of asset categories

Field	Datatype	Size	Comment
depreciatable	Byte		1)
taxdepreciatable	Byte		2)
taxable	Byte		3)
assetcategory1	Byte		4)
name	String	40	Category name

1)

Value	Comment
1	Depreciatable inventory
2	Non-depreciatable inventory
3	Real estate / building
4	Real estate / markanläggning
5	Real estate / mark

2)

Value	Comment
0	if assets of the category cannot be depreciated
1	if assets of the category can be depreciated

3)

Value	Comment
0	if assets of the category aren't subject to tax depreciations
1	if assets of the category are subject to tax depreciations

4)

Value	Comment
0	if assets of the category aren't subject to property taxes
1	if assets of the category are subject to property taxes

Get method : /api/asset/get-types

This method returns a list of asset types.

Field	Datatype	Size	Comment
assettype1	String	8	Asset type id
assetcategory	Byte		1)
name	String	30	Asset type name
buyaccount	String	6	Purchase account
salesaccount	String	6	Sales account
profitaccount	String	6	Profit account
lossaccount	String	6	Loss account
upaccount	String	6	Write-up account
downaccount	String	6	Write-down account
updownoffsetaccount	String	6	Contra account write-up/write-down
o1debit	String	8	Debet object 1 for internal interest
o2debit	String	8	Debet object 2 for internal interest
o3debit	String	8	Debet object 3 for internal interest
o4debit	String	8	Debet object 4 for internal interest
o5debit	String	8	Debet object 5 for internal interest
o6debit	String	8	Debet object 6 for internal interest
o7debit	String	8	Debet object 7 for internal interest
o8debit	String	8	Debet object 8 for internal interest
o1credit	String	8	Credit object 1 for internal interest
o2credit	String	8	Credit object 2 for internal interest
o3credit	String	8	Credit object 3 for internal interest
o4credit	String	8	Credit object 4 for internal interest
o5credit	String	8	Credit object 5 for internal interest
o6credit	String	8	Credit object 6 for internal interest
o7credit	String	8	Credit object 7 for internal interest
o8credit	String	8	Credit object 8 for internal interest
intdebitacc	String	8	Debet account for internal interest
intcreditacc	String	8	Credit account for internal interests
intid	String	8	Interest procedure for internal interests

1)

Value	Comment
1	Depreciatable inventory
2	Non-depreciatable inventory
3	Real estate / building
4	Real estate / markanläggning
5	Real estate / mark

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Get method : /api/asset/get-statuses

This method returns a list of asset status.

Field	Datatype	Size	Comment
assetstatus1	Byte		1)
name	String	40	Name

1)

Value	Comment
1	Preliminary
10	Owned, for use
11	Owned, not for use
12	Owned, non-accountable
50	Not owned, borrowed/insured
51	Not owned, leased/insured
90	Owned, fully depricated
91	Sold
92	Missing
93	Stolen
94	Returned back
99	Counter-booked

Get method : /api/asset/get-deprecproc

This method returns a list of asset depreciation procedures.

Field	Datatype	Size	Comment
deprecproc1	Byte		1)
class	Byte		2)
calctype	Byte		3)
daybased	Byte		4)
storedproc	String	80	Name of the stored procedure for user-defined methods of depreciation
name	String	40	Name

1)

Value	Comment
1	depreciation according to plan / period
2	depreciation according to plan / date
3	percentage depreciation / period
4	percentage depreciation / date
5	end date depreciation / period
6	end date depreciation / date
7	tax depreciation / period
8	tax depreciation / date
	User-defined depreciation methods should start with ID = 100

2)

Value	Comment
1	accounting depreciation
2	tax depreciation

3)

Value	Comment
1	according to plan
2	percentage
3	end date
4	no parameters (e.g. 30/20-rule)

4)

Value	Comment
0	if calculation is based on whole periods
1	calculation is day-based

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Get method : /api/asset/get-deprectypes

This method returns a list of asset depreciation types.

Field	Datatype	Size	Comment
deprectype1	String	8	Depreciation type id
deprecproc	Byte		Depreciation method
years	Int		Number of years for the depreciation methods according to plan
percentage	Decimal	28,8	Percentage for percentage-depreciation methohs
name	String	30	Name

Get method : /api/asset/get-deprecrules

This method returns a list of asset depreciation rules.

Field	Datatype	Size	Comment
deprecproc1	Byte		Depreciation method of the depreciation type. Refers to deprectype.deprecproc
assetNo	Int		Asset id
deprectype	String	8	Depreciation type ID to which the rule belongs. Refers to deprectype.deprectype
startdate	Datetime		Start date for depreciation
balanceaccount	String	6	Balance account for the created vouchers
balanceo1	String	8	Balance object 1 for the created vouchers
balanceo2	String	8	Balance object 2 for the created vouchers
balanceo3	String	8	Balance object 3 for the created vouchers
balanceo4	String	8	Balance object 4 for the created vouchers
balanceo5	String	8	Balance object 5 for the created vouchers
balanceo6	String	8	Balance object 6 for the created vouchers
balanceo7	String	8	Balance object 7 for the created vouchers
balanceo8	String	8	Balance object 8 for the created vouchers
resultaccount	String	6	Profit/loss account for the created vouchers
resulto1	String	8	Profit/loss object 1 for the created vouchers
resulto2	String	8	Profit/loss object 2 for the created vouchers
resulto3	String	8	Profit/loss object 3 for the created vouchers
resulto4	String	8	Profit/loss object 4 for the created vouchers
resulto5	String	8	Profit/loss object 5 for the created vouchers
resulto6	String	8	Profit/loss object 6 for the created vouchers
resulto7	String	8	Profit/loss object 7 for the created vouchers
resulto8	String	8	Profit/loss object 8 for the created vouchers
latestuse	Datetime		Most recent use of the depreciation rule
percentage	Float		Percentage for percentage-type depreciation rules
enddate	Datetime		End date for the end-date-type depreciation rules
minresidual	Float		Minimal residual value
prevdeprecstart	Datetime		Date of the previous depreciation
prevdeprecamount	Float		Amount of the previous depreciation
ruledone	Int		0 – rule is done. 1 – rule is active

GroupType

Get method : /api/grouptype/get-grouptypes

This method will return a list of usergroups.

Inputfield	Datatype	Comment
page	Int	Page to get. Default page is 0

Field	Datatype	Size	Comment
typename	String	10	Group type
groupname	String	8	Group id
uac	Int		User Access Code
groupdesc	String	20	Description
text	String	80	Freetext for group
pageNumber	Int		Page to fetch
isCompleted	Bool		True – more pages to fetch

Invoice

Get method : /api/invoicelog/get-invoicelog-by-Id

This method will return a invoicelog.

Inputfield	Datatype	Size	Comment
invnumber	Int		Invoice number
invserie	string	8	Invoice serie

Field	Datatype	Size	Comment
Head			
businessUnit	String	8	Company. Refers to client.no
serie	String	8	Invoice serie
invoiceNumber	Int	12	Invoicenumber
customerID	String	40	Customer id. Refers to person.id
address1	String	40	Address line 1
address2	String	40	Address line 2
address3	String	40	Address line 3
address4	String	40	Address line 4
address5	String	40	Address line 5
address6	String	40	Address line 6
address7	String	40	Address line 7
address8	String	40	Address line 8
termsOfPayment	String	8	Terms of payment
modofPayment	String	8	Mode of payment
invoiceDate	Datetime		Invoiceing date
dueDate	Datetime		Due date (Can be NULL)
invoiceType	Byte		1 – ordinary invoice, 2 – credit invoice
subType	Byte		0 – ordinary invoice, 1 – summary invoice
freeText	String	255	Freetext on head
ourreference	String	30	Our reference
yourreference	String	30	Their reference
account	String	6	Account payable
currency	String	3	Currency
o1	String	8	Object of type 1
o2	String	8	Object of type 2
o3	String	8	Object of type 3
o4	String	8	Object of type 4
o5	String	8	Object of type 5
o6	String	8	Object of type 6
o7	String	8	Object of type 7
o8	String	8	Object of type 8
yourOrderNo	String	30	Their order number
ourOrderNo	String	30	Our order number
group1	String	8	Group type LEDGER1
group2	String	8	Group type LEDGER2
interest	String	8	Interest procedure
language	String	8	Language code of group type LANGID
modOfDelivery	String	8	Method of delivery of group type MOD
termsOfDelivery	String	8	Method of delivery of group type TOD
periodicMonths	Int		Number of periods over which the invoice amount should be periodically allocated
startMonth	Int		Relativ start month for periodic allocation
Rows			
article	String	30	Articel id
freeText	String	80	Freetext for the row
account	String	6	Sales account
vatCode	byte		Vat code for the row. 0-30
vat	Decimal	28,8	Vat amount in foreign amount
quantity	Decimal	28,8	Quantity
aprice	Decimal	28,8	Price per unit
amount	Decimal	28,8	Amount in domestic currency incluing tax

forAmount	Decimal	28,8	Amount in foreign currency incluing tax
extraAmount	Decimal	28,8	Extra amount
discount	Decimal	28,8	Discount in foreign amount
o1	String	8	Object of type 1
o2	String	8	Object of type 2
o3	String	8	Object of type 3
o4	String	8	Object of type 4
o5	String	8	Object of type 5
o6	String	8	Object of type 6
o7	String	8	Object of type 7
o8	String	8	Object of type 8
group1	String	8	Group of group type VOUROW1
group2	String	8	Group of group type VOUROW2
group3	String	8	Group of group type VOUROW3
group4	String	8	Group of group type VOUROW4
type	Byte		1)
unit	String	8	Unit of group type UNIT

1)

Value	Comment
0	normal row
1	total row, partial sum
2	total row
3	empty row

Post method : /api/invoicelog/create-invoicelog

This method will create an invoicelog

Inputfield	Datatype	Size	Comment
Head			
businessUnit	String	8	Company. Refers to client.no
serie	String	8	Invoice serie
invoiceNumber	Int		Invoicenumber
customerID	String	12	Customer id. Refers to person.id
address1	String	40	Address line 1
address2	String	40	Address line 2
address3	String	40	Address line 3
address4	String	40	Address line 4
address5	String	40	Address line 5
address6	String	40	Address line 6
address7	String	40	Address line 7
address8	String	40	Address line 8
termsOfPayment	String	8	Terms of payment
modofPayment	String	8	Mode of payment
invoiceDate	Datetime		Invoiceing date
dueDate	Datetime		Due date (Can be NULL)
invoiceType	Byte		1 – ordinary invoice, 2 – credit invoice
subType	Byte		0 – ordinary invoice, 1 – summary invoice
freeText	String	255	Freetext on head
ourreference	String	30	Our reference
yourreference	String	30	Their reference
account	String	6	Account payable
currency	String	3	Currency
o1	String	8	Object of type 1
o2	String	8	Object of type 2
o3	String	8	Object of type 3
o4	String	8	Object of type 4
o5	String	8	Object of type 5
o6	String	8	Object of type 6
o7	String	8	Object of type 7
o8	String	8	Object of type 8
yourOrderNo	String	30	Their order number
ourOrderNo	String	30	Our order number
group1	String	8	Group type LEDGER1
group2	String	8	Group type LEDGER2
interest	String	8	Interest procedure
language	String	8	Language code of group type LANGID
modOfDelivery	String	8	Method of delivery of group type MOD
termsOfDelivery	String	8	Method of delivery of group type TOD
periodicMonths	Int		Number of periods over which the invoice amount should be periodically allocated
startMonth	Int		Relativ start month for periodic allocation
transfer	Bool		Transfer from log to invoice after creation
checkRule	Byte		Check rules during transfer
Rows			
article	String	20	Articel id
freeText	String	80	Freetext for the row
account	String	6	Sales account
vatCode	Byte		Vat code for the row. 0-30
vat	Decimal	28,8	Vat amount in foreign amount
quantity	Decimal	28,8	Quantity
aprice	Decimal	28,8	Price per unit
amount	Decimal	28,8	Amount in domestic currency incluing tax
forAmount	Decimal	28,8	Amount in foreign currency incluing tax
extraAmount	Decimal	28,8	Extra amount
discount	Decimal	28,8	Discount in foreign amount
o1	String	8	Object of type 1
o2	String	8	Object of type 2
o3	String	8	Object of type 3
o4	String	8	Object of type 4

o5	String	8	Object of type 5
o6	String	8	Object of type 6
o7	String	8	Object of type 7
o8	String	8	Object of type 8
group1	String	8	Group of group type VOUROW1
group2	String	8	Group of group type VOUROW2
group3	String	8	Group of group type VOUROW3
group4	String	8	Group of group type VOUROW4
type	Byte		1)
unit	string	8	Unit of group type UNIT

1)

Value	Comment
0	normal row
1	total row, partial sum
2	total row
3	empty row

Field	Datatype	Comment
invoiceNumber	Int	Invoice number of created invoice
errorNo	Int	Error number
errorDescription	String	Error message

Post method : /api/invoicelog/create-invoicelog-customer-details

This method will create an invoicelog. Customer details will be copied to theh invoicelog.

Inputfield	Datatype	Size	Comment
Head			
businessUnit	String	8	Company. Refers to client.no
serie	String	8	Invoice serie
invoiceNumber	Int		Invoicenumber
customerID	String	12	Customer id. Refers to person.id
invoiceDate	Datetime		Invoiceing date
invoiceType	Byte		1 – ordinary invoice, 2 – credit invoice
freeText	String	255	Freetext on head
ourreference	String	30	Our reference
yourreference	String	30	Their reference
currency	String	3	Currency
transferInvoiceLog	Bool		Transfer from log to invoice after creation
Rows			
freeText	String	80	Freetext for the row
account	String	6	Sales account
vatCode	Byte		Vat code for the row. 0-30
vat	Decimal	28,8	Vat amount in foreign amount
quantity	Decimal	28,8	Quantity
aprice	Decimal	28,8	Price per unit
amount	Decimal	28,8	Amount in domestic currency incluing tax
forAmount	Decimal	28,8	Amount in foreign currency incluing tax
article	String	20	Id of article
o1	String	8	Object of type 1
o2	String	8	Object of type 2
o3	String	8	Object of type 3
o4	String	8	Object of type 4
o5	String	8	Object of type 5
o6	String	8	Object of type 6
o7	String	8	Object of type 7
o8	String	8	Object of type 8
type	Byte		1)
discount	Int		Discount in foreign amount.

1)

Value	Comment
0	normal row
1	total row, partial sum
2	total row
3	empty row

Return values:

Field	Datatype	Comment
invoiceNumber	Int	Invoice number of created invoice
errorNo	Int	Error number
errorDescription	String	Error message

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Get method : /api/invoice/get-types

This method will return a list of invoice types.

Field	Datatype	Size	Comment
type	Short		1)
usertype	String	2	Name
interest	Byte		2)
sort	Byte		Iternal sort item
description	String	20	Description

1)

Value	Comment
1	invoice, customer invoice
2	credit, customer invoice
3	interest invoice, customer invoice
4	interest credit, customer invoice
5	on account, customer invoice
6	advance, customer invoice
10	final payment, customer invoice
11	partial payment, customer invoice
12	difference, customer invoice
13	cash discount, customer invoice
14	fee, customer invoice
15	matching, customer invoice
16	currency profit, customer invoice
17	currency loss, customer invoice
-1	invoice, supplier ledger
-2	credit, supplier ledger
-3	on account, supplier ledger
-4	advance, supplier ledger
-10	final payment, supplier ledger
-11	partial payment, supplier ledger
-12	difference, supplier ledger
-13	cash discount, supplier ledger
-14	matching, supplier ledger
-15	currency profit, supplier ledger
-16	currency loss, supplier ledger

2)

Value	Comment
0	invoice type does not trigger generation of interests
1	invoice type can trigger generation of interests

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Get method : /api/invoice/get-invoicestatus

Returns the invoice statuses that were changes since the last time the endpoint was called.

Field	Datatype		Comment
invoiceSerie	String	8	Invoive serie
invoiceNumber	String		Invoice number
status	Int		1)

1)

Value	Comment
0	preliminary invoice
1	booked invoice
2	printed invoice

Get method : /api/invoice/get-paidstatus

Returns the invoice statuses that were changes since the last time the endpoint was called.

Inputfield	Datatype	Comment
startDate	Datetime	

Field	Datatype	Size	Comment
invoiceSerie	String	8	Invoive serie
invoiceNumber	String		Invoice number
status	Int		1)

1)

Value	Comment
0	preliminary invoice
1	booked invoice
2	printed invoice

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Ledger

Get method : /api/ledger/get-supplierledger

This method will return a supplier ledger.

Inputfield	Datatype	Size	Comment
serie	String	8	Invoice serie
invno	Int		Invoice number

Field	Datatype	Size	Comment
vatcode	Byte		Vat code
serie	String	8	Invoice serie
ocr	String	100	Ocr number
year	Short		Year
remfee	Decimal	28,8	Reminder fee for ledger
account	String		Account recivable for sales ledger / account payable for supplier ledgers
differens	Decimal	28,8	Difference
usedcd	Decimal	28,8	Used cash discount
status	Byte		0 – open, 1 – printed, 2 – ready for autopayment
code	Byte		0 – normal ledger, 1 – arrival registered, 2 – to be reported back, 3 – payment proposal
xlevel	Byte		Reminder level for sales ledgers
blocked	Byte		Blocked for reminders / payments
bookdate	Datetime		Accounting date
invdate	Datetime		Invoicing date
type	Short		Ledger type. See method /api/invoice/get-types
itype	Short		Internal type. -1 for supplier ledgers / 1 for customer ledgers
enumerator	String	8	Ledger serie
invno	Int		Invoice number
seq	Byte		Sequential number. The header record is always 0. Sub records have 1-255
fixedexchange	Byte		0 – variable exchange rate, 1 – fixed exchange rate
amount	Decimal	28,8	Amount
interestblocked	Byte		1)
person	String	12	Customer / Supplier. Must exist in person table
payer	String	12	Payer
payee	String	12	Payee
receive	String	12	Invoice recipient
mop	String	8	Mode of payment
rop	String	8	Payee mode of payment
group1	String	8	Free group of group type LEDGER1
group2	String	8	Free group of group type LEDGER2
freetext	String	80	Free text
approval1	String	8	First approval. Refers to signature
approval2	String	8	Second approval. Refers to signature
logno	Int		Log number for ledger. Refers to voulog.logno
foramount	Decimal	28,8	Foreign amount
vat	Decimal	28,8	Vat amount
org	String	30	Original invoice number
extraid	String	30	Extra id
duedate	Datetime		Due date
interestduedate	Datetime		Interest due date
paydate	Datetime		Final payment date
lastinterest	Datetime		Last interest calculation date
lastinternal	Datetime		Last internal interest calculation date
claimdate	Datetime		Last reminders booking date for sales ledgers / arrival date for supplier ledgers
currency	String	3	Currency
o1	String	8	Object of type 1
o2	String	8	Object of type 2
o3	String	8	Object of type 3
o4	String	8	Object of type 4
o5	String	8	Object of type 5
o6	String	8	Object of type 6

o7	String	8	Object of type 7
o8	String	8	Object of type 8
note	String	255	Internal note for ledger
interest	String	8	Interest procedure
vouno	Int		Voucher number
bankcode	String	8	Central bank code of group type BANKCODE
tradecode	Int		Commercial code
payform	String	8	Pay form of group type PAYFORM
feecode	String	8	Fee code of group type FEECODE
discount	String	8	Cash discount
cid	String	8	Company

1)

Value	Comment
0	interest can be calculated for the ledger
1	interest can not be calculated for the ledger

Get method : /api/ledger/get-salesledger

This method will return a sales ledger.

Inputfield	Datatype	Size	Comment
serie	String	8	Invoice serie
invno	Int		Invoice number

Field	Datatype	Size	Comment
vatcode	Byte		Vat code
serie	String	8	Invoice serie
ocr	String	100	Ocr number
year	Short		Year
remfee	Decimal	28,8	Reminder fee for ledger
account	String		Account recivable for sales ledger / account payable for supplier ledgers
differens	Decimal	28,8	Difference
usedcd	Decimal	28,8	Used cash discount
status	Byte		0 – open, 1 – printed, 2 – ready for autopayment
code	Byte		0 – normal ledger, 1 – arrival registered, 2 – to be reported back, 3 – payment proposal
xlevel	Byte		Reminder level for sales ledgers
blocked	Byte		Blocked for reminders / payments
bookdate	Datetime		Accounting date
invdate	Datetime		Invoicing date
type	Short		Ledger type. See method /api/invoice/get-types
itype	Short		Internal type. -1 for supplier ledgers / 1 for customer ledgers
enumerator	String	8	Ledger serie
invno	Int		Invoice number
seq	Byte		Sequential number. The header record is always 0. Sub records have 1-255
fixedexchange	Byte		0 – variable exchange rate, 1 – fixed exchange rate
amount	Decimal	28,8	Amount
interestblocked	Byte		1)
person	String	12	Customer / Supplier. Must exist in person table
payer	String	12	Payer
payee	String	12	Payee
receive	String	12	Invoice recipient
mop	String	8	Mode of payment
rop	String	8	Payee mode of payment
group1	String	8	Free group of group type LEDGER1
group2	String	8	Free group of group type LEDGER2
freetext	String	80	Free text
approval1	String	8	First approval. Refers to signature
approval2	String	8	Second approval. Refers to signature
logno	Int		Log number for ledger. Refers to voulog.logno
foramount	Decmal	28,8	Foreign amount
vat	Decimal	28,8	Vat amount
org	String	30	Original invoice number
extraid	String	30	Extra id
duedate	Datetime		Due date
interestduedate	Datetime		Interest due date
paydate	Datetime		Final payment date
lastinterest	Datetime		Last interest calculation date
lastinternal	Datetime		Last internal interest calculation date
claimdate	Datetime		Last reminders booking date for sales ledgers / arrival date for supplier ledgers
currency	String	3	Currency
o1	String	8	Object of type 1
o2	String	8	Object of type 2
o3	String	8	Object of type 3
o4	String	8	Object of type 4
o5	String	8	Object of type 5
o6	String	8	Object of type 6
o7	String	8	Object of type 7
o8	String	8	Object of type 8
note	String	255	Internal note for ledger

interest	String	8	Interest procedure
vouno	Int		Voucher number
bankcode	String	8	Central bank code of group type BANKCODE
tradecode	Int		Commercial code
payform	String	8	Pay form of group type PAYFORM
feecode	String	8	Fee code of group type FEECODE
discount	String	8	Cash discount
cid	String	8	Company

1)

Value	Comment
0	interest can be calculated for the ledger
1	interest can not be calculated for the ledger

Get method : /api/ledger/get-ledgers

This method will return a list of ledgers.

Inputfield	Datatype	Comment
lastUpdatedDate	Datetime	
includePreliminary	Bool	
page	int	0 is first page

Field	Datatype	Size	Comment
vatcode	Byte		Vat code
serie	String	8	Invoice serie
ocr	String	100	Ocr number
year	Short		Year
remfee	Decimal	28,8	Reminder fee for ledger
account	String		Account recivable for sales ledger / account payable for supplier ledgers
differens	Decimal	28,8	Difference
usedcd	Decimal	28,8	Used cash discount
status	Byte		0 – open, 1 – printed, 2 – ready for autopayment
code	Byte		0 – normal ledger, 1 – arrival registered, 2 – to be reported back, 3 – payment proposal
xlevel	Byte		Reminder level for sales ledgers
blocked	Byte		Blocked for reminders / payments
bookdate	Datetime		Accounting date
invdate	Datetime		Invoicing date
type	Short		Ledger type. See method /api/invoice/get-types
itype	Short		Internal type. -1 for supplier ledgers / 1 for customer ledgers
enumerator	String	8	Ledger serie
invno	Int		Invoice number
seq	Byte		Sequential number. The header record is always 0. Sub records have 1-255
fixedexchange	Byte		0 – variable exchange rate, 1 – fixed exchange rate
amount	Decimal	28,8	Amount
interestblocked	Byte		1)
person	String	12	Customer / Supplier. Must exist in person table
payer	String	12	Payer
payee	String	12	Payee
receive	String	12	Invoice recipient
mop	String	8	Mode of payment
rop	String	8	Payee mode of payment
group1	String	8	Free group of group type LEDGER1
group2	String	8	Free group of group type LEDGER2
freetext	String	80	Free text
approval1	String	8	First approval. Refers to signature
approval2	String	8	Second approval. Refers to signature
logno	Int		Log number for ledger. Refers to voulog.logno
foramount	Decmal	28,8	Foreign amount
vat	Decimal	28,8	Vat amount
org	String	30	Original invoice number
extraid	String	30	Extra id
duedate	Datetime		Due date
interestduedate	Datetime		Interest due date
paydate	Datetime		Final payment date
lastinterest	Datetime		Last interest calculation date
lastinternal	Datetime		Last internal interest calculation date
claimdate	Datetime		Last reminders booking date for sales ledgers / arrival date for supplier ledgers
currency	String	3	Currency
o1	String	8	Object of type 1
o2	String	8	Object of type 2
o3	String	8	Object of type 3
o4	String	8	Object of type 4
o5	String	8	Object of type 5
o6	String	8	Object of type 6
o7	String	8	Object of type 7
o8	String	8	Object of type 8

note	String	255	Internal note for ledger
interest	String	8	Interest procedure
vouno	Int		Voucher number
bankcode	String	8	Central bank code of group type BANKCODE
tradecode	Int		Commercial code
payform	String	8	Pay form of group type PAYFORM
feecode	String	8	Fee code of group type FEECODE
discount	String	8	Cash discount
cid	String	8	Company

1)

Value	Comment
0	interest can be calculated for the ledger
1	interest can not be calculated for the ledger

Get method : /api/ledger/get-ledgers-by-dates

This method will return a list of ledgers.

Inputfield	Datatype	Comment
bookingDateFrom	Datetime	Accounting date from
bookingDateTo	datetime	Accounting date to
includePreliminary	Bool	
page	int	0 is first page

Field	Datatype	Size	Comment
vatcode	Byte		Vat code
serie	String	8	Invoice serie
ocr	String	100	Ocr number
year	Short		Year
remfee	Decimal	28,8	Reminder fee for ledger
account	String		Account recivable for sales ledger / account payable for supplier ledgers
differens	Decimal	28,8	Difference
usedcd	Decimal	28,8	Used cash discount
status	Byte		0 – open, 1 – printed, 2 – ready for autopayment
code	Byte		0 – normal ledger, 1 – arrival registered, 2 – to be reported back, 3 – payment proposal
xlevel	Byte		Reminder level for sales ledgers
blocked	Byte		Blocked for reminders / payments
bookdate	Datetime		Accounting date
invdate	Datetime		Invoicing date
type	Short		Ledger type. See method /api/invoice/get-types
itype	Short		Internal type. -1 for supplier ledgers / 1 for customer ledgers
enumerator	String	8	Ledger serie
invno	Int		Invoice number
seq	Byte		Sequential number. The header record is always 0. Sub records have 1-255
fixedexchange	Byte		0 – variable exchange rate, 1 – fixed exchange rate
amount	Decimal	28,8	Amount
interestblocked	Byte		1)
person	String	12	Customer / Supplier. Must exist in person table
payer	String	12	Payer
payee	String	12	Payee
receive	String	12	Invoice recipient
mop	String	8	Mode of payment
rop	String	8	Payee mode of payment
group1	String	8	Free group of group type LEDGER1
group2	String	8	Free group of group type LEDGER2
freetext	String	80	Free text
approval1	String	8	First approval. Refers to signature
approval2	String	8	Second approval. Refers to signature
logno	Int		Log number for ledger. Refers to voulog.logno
foramount	Decmal	28,8	Foreign amount
vat	Decimal	28,8	Vat amount
org	String	30	Original invoice number
extraid	String	30	Extra id
duedate	Datetime		Due date
interestduedate	Datetime		Interest due date
paydate	Datetime		Final payment date
lastinterest	Datetime		Last interest calculation date
lastinternal	Datetime		Last internal interest calculation date
claimdate	Datetime		Last reminders booking date for sales ledgers / arrival date for supplier ledgers
currency	String	3	Currency
o1	String	8	Object of type 1
o2	String	8	Object of type 2
o3	String	8	Object of type 3
o4	String	8	Object of type 4
o5	String	8	Object of type 5
o6	String	8	Object of type 6
o7	String	8	Object of type 7

o8	String	8	Object of type 8
note	String	255	Internal note for ledger
interest	String	8	Interest procedure
vouno	Int		Voucher number
bankcode	String	8	Central bank code of group type BANKCODE
tradecode	Int		Commercial code
payform	String	8	Pay form of group type PAYFORM
feecode	String	8	Fee code of group type FEECODE
discount	String	8	Cash discount
cid	String	8	Company

1)

Value	Comment
0	interest can be calculated for the ledger
1	interest can not be calculated for the ledger

Get method : /api/ledger/get-nextinvoicenumber

This method returns next invoicenumber.

Inputfield	Datatype	Size	Comment
enumerator	String	8	Invoice serie
invoicedate	Datetime		Invoiceing date
ledgertype	Short		-1 – supplier invoices, 1 – customer invoices

Field	Datatype	Comment
	Int	Next invoice number

Get method : /api/ledger/get-ledgerlog-by-Id

This method returns a ledgerlog.

Inputfield	Datatype	Size	Comment
invno	Int		Invoice number
enumerator	string	8	Invoice serie

Field	Datatype	Size	Comment
businessUnit	String	8	Company
person	String	12	Customer / Supplier. Must exist in person table
payer	String	12	Payer
payee	String	12	Payee
receive	String	12	Invoice recipient
type	Int		Ledger type. See method /api/invoice/get-types
itype	Int		Internal type. -1 for supplier ledgers / 1 for customer ledgers
enumerator	String	8	Ledger serie
invno	Int		Invoice number
seq	Int		Sequential number. The header record is always 0. Sub records have 1-255
org	String	30	Original invoice number
extraid	String	30	Extra id
code	Int		0 – normal ledger, 1 – arrival registered, 2 – to be reported back, 3 – payment proposal
xlevel	Int		Reminder level for sales ledgers
o1	String	8	Object of type 1
o2	String	8	Object of type 2
o3	String	8	Object of type 3
o4	String	8	Object of type 4
o5	String	8	Object of type 5
o6	String	8	Object of type 6
o7	String	8	Object of type 7
o8	String	8	Object of type 8
bookdate	Datetime		Accounting date
invdate	Datetime		Invoicing date
duedate	Datetime		Due date
interestduedate	Datetime		Interest due date
currency	String	3	Currency
fixedexchange	Int		0 – variable exchange rate, 1 – fixed exchange rate
amount	Decimal	28,8	Amount
foramount	Decimal	28,8	Foreign amount
vat	Decimal	28,8	Vat amount
vatcode	Int		Vat code
discount	String	8	Cash discount
account	String	6	Account recivable for sales ledger / account payable for supplier ledgers
differens	Decimal	28,8	Difference
interest	String	8	Interest procedure
mop	String	8	Mode of payment
rop	String	8	Payee mode of payment
group1	String	8	Free group of group type LEDGER1
group2	String	8	Free group of group type LEDGER2
freetext	String	80	Free text
approval1	String	8	First approval. Refers to signature
approval2	String	8	Second approval. Refers to signature
logno	Int		Log number for ledger. Refers to voulog.logno
vouno	Int		Voucher number
voucherSerie	String	8	Voucher serie
bankcode	String	8	Central bank code of group type BANKCODE
tradecode	Int		Commercial code
payform	String	8	Pay form of group type PAYFORM
feecode	String	8	Fee code of group type FEECODE
note	String	255	Internal note for ledger
year	Int		Year
usedcd	Decimal	28,8	Used cash discount
ocr	String	100	Ocr number

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Post method : /api/ledger/create-ledgerlog

This method creates a ledgerlog.

Inputfield	Datatype	Size	Comment
businessUnit	String	8	Company
person	String	12	Customer / Supplier. Must exist in person table
payer	String	12	Payer
payee	String	12	Payee
receive	String	12	Invoice recipient
type	Int		Ledger type. See method /api/invoice/get-types
itype	Int		Internal type. -1 for supplier ledgers / 1 for customer ledgers
enumerator	String	8	Ledger serie
invno	Int		Invoice number
seq	Int		Sequential number. The header record is always 0. Sub records have 1-255
org	String	30	Original invoice number
extraid	String	30	Extra id
code	Int		0 – normal ledger, 1 – arrival registered, 2 – to be reported back, 3 – payment proposal
xlevel	Int		Reminder level for sales ledgers
o1	String	8	Object of type 1
o2	String	8	Object of type 2
o3	String	8	Object of type 3
o4	String	8	Object of type 4
o5	String	8	Object of type 5
o6	String	8	Object of type 6
o7	String	8	Object of type 7
o8	String	8	Object of type 8
bookdate	Datetime		Accounting date
invdate	Datetime		Invoicing date
duedate	Datetime		Due date
interestduedate	Datetime		Interest due date
currency	String	3	Currency
fixedexchange	Int		0 – variable exchange rate, 1 – fixed exchange rate
amount	Decimal	28,8	Amount
foramount	Decimal	28,8	Foreign amount
vat	Decimal	28,8	Vat amount
vatcode	Int		Vat code
discount	String	8	Cash discount
account	String	6	Account recivable for sales ledger / account payable for supplier ledgers
differens	Decimal	28,8	Difference
interest	String	8	Interest procedure
mop	String	8	Mode of payment
rop	String	8	Payee mode of payment
group1	String	8	Free group of group type LEDGER1
group2	String	8	Free group of group type LEDGER2
freetext	String	80	Free text
approval1	String	8	First approval. Refers to signature
approval2	String	8	Second approval. Refers to signature
logno	Int		Log number for ledger. Refers to voulog.logno
vouno	Int		Voucher number
voucherSerie	String	8	Voucher serie
bankcode	String	8	Central bank code of group type BANKCODE
tradecode	Int		Commercial code
payform	String	8	Pay form of group type PAYFORM
feecode	String	8	Fee code of group type FEECODE
note	String	255	Internal note for ledger
year	Int		Year
usedcd	Decimal		Used cash discount
ocr	String	100	Ocr number
transferLog	bool		False – no automatic transfer, true – automatic transfer
deleteaftertransfer	bool		False – No delete, true – delete

Field	Datatype	Comment
invoiceDate	Datetime	Invoice date of the created ledgerlog

Post method : /api/ledger/create-ledgerlog-with-voucherlog

This method creates a ledgerlog with voucherlog.

Inputfield	Datatype	Size	Comment
Ledgerlog:			
businessUnit	String	8	Company
person	String	12	Customer / Supplier. Must exist in person table
payer	String	12	Payer
payee	String	12	Payee
receive	String	12	Invoice recipient
type	Int		Ledger type. See method /api/invoice/get-types
itype	Int		Internal type. -1 for supplier ledgers / 1 for customer ledgers
enumerator	String	8	Ledger serie
invno	Int		Invoice number
seq	Int		Sequential number. The header record is always 0. Sub records have 1-255
org	String	30	Original invoice number
extraid	String	30	Extra id
code	Int		0 – normal ledger, 1 – arrival registered, 2 – to be reported back, 3 – payment proposal
xlevel	Int		Reminder level for sales ledgers
o1	String	8	Object of type 1
o2	String	8	Object of type 2
o3	String	8	Object of type 3
o4	String	8	Object of type 4
o5	String	8	Object of type 5
o6	String	8	Object of type 6
o7	String	8	Object of type 7
o8	String	8	Object of type 8
bookdate	Datetime		Accounting date
invdate	Datetime		Invoicing date
duedate	Datetime		Due date
interestduedate	Datetime		Interest due date
currency	String	3	Currency
fixedexchange	Int		0 – variable exchange rate, 1 – fixed exchange rate
amount	Decimal	28,8	Amount
foramount	Decimal	28,8	Foreign amount
vat	Decimal	28,8	Vat amount
vatcode	Int		Vat code
discount	String	8	Cash discount
account	String	6	Account recivable for sales ledger / account payable for supplier ledgers
differens	Decimal	28,8	Difference
interest	String	8	Interest procedure
mop	String	8	Mode of payment
rop	String	8	Payee mode of payment
group1	String	8	Free group of group type LEDGER1
group2	String	8	Free group of group type LEDGER2
freetext	String	80	Free text
approval1	String	8	First approval. Refers to signature
approval2	String	8	Second approval. Refers to signature
logno	Int		Log number for ledger. Refers to voulog.logno
vouno	Int		Voucher number
voucherSerie	String	8	Voucher serie
bankcode	String	8	Central bank code of group type BANKCODE
tradecode	Int	8	Commercial code
payform	String	8	Pay form of group type PAYFORM
feecode	String	8	Fee code of group type FEECODE
note	String	255	Internal note for ledger
year	Int		Year
usedcd	Decimal	28,8	Used cash discount
ocr	String	100	Ocr number
transferLog	bool		False – no automatic transfer, true – automatic transfer
deleteaftertransfer	bool		False – No delete, True = delete after transfer
VoucherLog:			
businessUnit	String	8	Company
serie	String	8	Voucher serie

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vouNo	Int		Voucher number
type	Int		Ledger type. See method /api/invoice/get-types
enumerator	String	8	Invoice serie
invno	Int		Invoice number
voucherDate	Datetime		Accounting date
userid	String	255	User creating the voucher
userGroup1	String	8	Group of type VOUCHER1
userGroup2	String	8	Group of type VOUCHER2
freeText	String	80	Free text
transferLog	Bool		True – transferlog, false – do not transfer log
checkRule	Int		Check business rules on transfer
Rows:			
account	String	6	Account
amount	Decimal		Amount
foramount	Decimal		Foreign amount
currency	String	3	Currency
number	Decimal	28,8	Quantity
freeText	String	80	Free text on row
o1	String	8	Object of type 1
o2	String	8	Object of type 2
o3	String	8	Object of type 3
o4	String	8	Object of type 4
o5	String	8	Object of type 5
o6	String	8	Object of type 6
o7	String	8	Object of type 7
o8	String	8	Object of type 8
group1	String	8	Free group of group type VOUROW1
group2	String	8	Free group of group type VOUROW2
group3	String	8	Free group of group type VOUROW3
group4	String	8	Free group of group type VOUROW4
vatCode	Int		Vat code

Field	Datatype	Size	Comment
ledgerSerie	String	8	Invoice serie
invno	Int		Invoice number
voucherSerie	String	8	Voucher serie
voucherNumber	Int		Vouncher number

Post method : /api/ledger/create-supplier-ledger

This method creates a supplier ledger.

Inputfield	Datatype	Size	Comment
serie	String	8	Ledger serie
invno	Int		Invoice number
voucherSerie	String	8	Voucher serie
vatCode	Int		Vat code
invoiceType	Int		Ledger type. See method /api/invoice/get-types
amount	Decimal	28,8	Amount
foreignAmount	Decimal	28,8	Foreign amount
currency	String	3	Currency
cid	String	8	Company
personId	String	12	Supplier id
contraAccount	String	6	Account
bookDate	Datetime		Accounting date
invoiceDate	Datetime		Invoice date
o1	String	8	Object of type 1
o2	String	8	Object of type 2
o3	String	8	Object of type 3
o4	String	8	Object of type 4
o5	String	8	Object of type 5
o6	String	8	Object of type 6
o7	String	8	Object of type 7
o8	String	8	Object of type 8
doPeriodAllocation	Bool		True – create period allocation, false – do not create period allocation
periodAllocationStartDate	Datetime		Period allocation start date
periodAllocationEndDate	Datetime		Period allocation end date
periodAllocationAccount	String	6	Periodic allocation account
definitiveBooked	Bool		True – invoice is definitive, false - ??

Field	Datatype	Size	Comment
success	Bool		True – successful, false – not successful
result:			
ledgerSerie	String	8	Invoice serie
invno	Int		Invoice number
voucherSerie	String	8	Voucher serie
voucherNumber	Int		Voucher number
reversedVoucherSerie	String	8	Reversed voucher serie
reversedVoucherNumber	Int		Reversed voucher number
preliminaryAsset	Bool		True – preliminary asset was created, false - preliminary asset was not created
periodicAllocation	Int		Periodic Allocation
errorMessage	String		Error message

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Post method : /api/ledger/create-supplier-ledger-with-voucherrows

This method creates a supplier ledger with voucherrows

Inputfield	Datatype	Size	Comment
serie	String	8	Ledger serie
invno	Int		Invoice number
voucherSerie	String	8	Voucher serie
vatCode	Byte		Vat code
vatAmount	Decimal	28,8	Vat amount
originalInvoiceNumber	String	30	Original invoice number
ocrNumber	String	100	Ocr number
invoiceType	Short		Ledger type. See method /api/invoice/get-types
Amount	Decimal	28,8	Amount
foreignAmount	Decimal	28,8	Foreign amount
Currency	String	3	Currency
cid	String	8	Company
personId	String	12	Supplier id
contraAccount	String	6	Account
bookDate	Datetime		Accounting date
invoiceDate	Datetime		Invoice date
o1	String	8	Object of type 1
o2	String	8	Object of type 2
o3	String	8	Object of type 3
o4	String	8	Object of type 4
o5	String	8	Object of type 5
o6	String	8	Object of type 6
o7	String	8	Object of type 7
o8	String	8	Object of type 8
definitiveBooked	Bool		True – invoice is definitive, false - ??
dueDate	Datetime		Due date
voucherRows			
account	String	6	Account
amount	Decimal		Amount
foramount	Decimal		Foreign amount
currency	String	3	Currency
number	Decimal		Quantity
freeText	String	80	Freetext
o1	String	8	Object of type 1
o2	String	8	Object of type 2
o3	String	8	Object of type 3
o4	String	8	Object of type 4
o5	String	8	Object of type 5
o6	String	8	Object of type 6
o7	String	8	Object of type 7
o8	String	8	Object of type 8
doPeriodAllocation	Bool		True – create period allocation, false – do not create period allocation
periodAllocationStartDate	Datetime		Period allocation start date
periodAllocationEndDate	Datetime		Period allocation end date
periodAllocationAccount	String	6	Periodic allocation account

Field	Datatype	Size	Comment
success	Bool		True – successful, false – not successful
result:			
ledgerSerie	String	8	Invoice serie
invno	Int		Invoice number
voucherSerie	String	8	Voucher serie
voucherNumber	Int		Voucher number
reversedVoucherSerie	String	8	Reversed voucher serie
reversedVoucherNumber	Int		Reversed voucher number
preliminaryAsset	Bool		True – preliminary asset was created, false - preliminary asset was not created
periodicAllocation	Int		Periodic Allocation
errorMessage	String		Error message

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Post method : /api/ledger/create-customer-ledger

This method creates a customer ledger and creates a voucher.

Inputfield	Datatype	Size	Comment
LedgerSerie	String	8	Ledger serie
Invno	Int		Invoice number
VoucherSerie	String	8	Voucher serie
VatCode	Byte		Vat code
Vataccount			Vat account
Amount	Decimal	28,8	Vat amount
ForeignAmount	Decimal	28,8	Foreign amount
Currency	String	3	Currency
Cid	String	8	Company
Customerid	String	12	Customer id
IncomeAccount	String	6	Account
CustomerAccount			Account
BookDate	Datetime		Accounting date
InvoiceDate	Datetime		Invoice date
o1	String	8	Object of type 1
o2	String	8	Object of type 2
o3	String	8	Object of type 3
o4	String	8	Object of type 4
o5	String	8	Object of type 5
o6	String	8	Object of type 6
o7	String	8	Object of type 7
o8	String	8	Object of type 8
LedgerRow			
amount	Decimal		Amount
foramount	Decimal		Foreign amount
VatAccount	String	6	Account
VatCode	Byte		Vat code

Field	Datatype	Size	Comment
LedgerSerie	String	8	Ledger serie
Invno	Int		Invoice number
VoucherSerie	String	8	Voucher serie
VoucherNumber	Int		Voucher number
PeriodicAllocation	Int		

Post method : /api/ledger/block-supplier-ledger

This method will block a ledger record for payments.

Inputfield	Datatype	Size	Comment
InvoiceSerie	String	8	Ledger serie
InvoiceNumber	Int		Invoice number
Blocked	Bool		Blocked = true; Not blocked = false

Get method : /api/ledger/get-paid-ledgers

This method returns a list of lerdgers.

Inputfield	Datatype	Comment
patDateStart	Datetime	Gets ledgers greater then or equal to startdate

Field	Datatype	Size	Comment
vatcode	Byte		Vat code
serie	String	8	Invoice serie
ocr	String	100	Ocr number
year	Short		Year
remfee	Decimal	28,8	Reminder fee for ledger
account	String		Account recivable for sales ledger / account payable for supplier ledgers
differens	Decimal	28,8	Difference
usedcd	Decimal	28,8	Used cash discount
status	Byte		0 – open, 1 – printed, 2 – ready for autopayment
code	Byte		0 – normal ledger, 1 – arrival registered, 2 – to be reported back, 3 – payment proposal
xlevel	Byte		Reminder level for sales ledgers
blocked	Byte		Blocked for reminders / payments
bookdate	Datetime		Accounting date
invdate	Datetime		Invoicing date
type	Short		Ledger type. See method /api/invoice/get-types
itype	Short		Internal type. -1 for supplier ledgers / 1 for customer ledgers
enumerator	String	8	Ledger serie
invno	Int		Invoice number
seq	Byte		Sequential number. The header record is always 0. Sub records have 1-255
fixedexchange	Byte		0 – variable exchange rate, 1 – fixed exchange rate
amount	Decimal	28,8	Amount
interestblocked	Byte		1)
person	String	12	Customer / Supplier. Must exist in person table
payer	String	12	Payer
payee	String	12	Payee
receive	String	12	Invoice recipient
mop	String	8	Mode of payment
rop	String	8	Payee mode of payment
group1	String	8	Free group of group type LEDGER1
group2	String	8	Free group of group type LEDGER2
freetext	String	80	Free text
approval1	String	8	First approval. Refers to signature
approval2	String	8	Second approval. Refers to signature
logno	Int		Log number for ledger. Refers to voulog.logno
foramount	Decimal	28,8	Foreign amount
vat	Decimal	28,8	Vat amount
org	String	30	Original invoice number
extraid	String	30	Extra id
duedate	Datetime		Due date
interestduedate	Datetime		Interest due date
paydate	Datetime		Final payment date
lastinterest	Datetime		Last interest calculation date
lastinternal	Datetime		Last internal interest calculation date
claimdate	Datetime		Last reminders booking date for sales ledgers / arrival date for supplier ledgers
currency	String	3	Currency
o1	String	8	Object of type 1
o2	String	8	Object of type 2
o3	String	8	Object of type 3
o4	String	8	Object of type 4
o5	String	8	Object of type 5
o6	String	8	Object of type 6
o7	String	8	Object of type 7
o8	String	8	Object of type 8
note	String	255	Internal note for ledger
interest	String	8	Interest procedure

vouno	Int		Voucher number
bankcode	String	8	Central bank code of group type BANKCODE
tradecode	Int		Commercial code
payform	String	8	Pay form of group type PAYFORM
feecode	String	8	Fee code of group type FEECODE
discount	String	8	Cash discount
cid	String	8	Company

Get method : /api/ledger/get-paid-ledgers-daterange

This method returns a list of lerdgers.

Inputfield	Datatype	Comment
patDateStart	Datetime	Startdate
payDateEnd	Datetime	Enddate
ledgerType	PersonEnumType	1)

1)

Value	Comment
-1	Supplier
1	Customer
3	FixedAsset

Field	Datatype	Size	Comment
vatcode	Byte		Vat code
serie	String	8	Invoice serie
ocr	String	100	Ocr number
year	Short		Year
remfee	Decimal	28,8	Reminder fee for ledger
account	String		Account recivable for sales ledger / account payable for supplier ledgers
differens	Decimal	28,8	Difference
usedcd	Decimal	28,8	Used cash discount
status	Byte		0 – open, 1 – printed, 2 – ready for autopayment
code	Byte		0 – normal ledger, 1 – arrival registered, 2 – to be reported back, 3 – payment proposal
xlevel	Byte		Reminder level for sales ledgers
blocked	Byte		Blocked for reminders / payments
bookdate	Datetime		Accounting date
invdate	Datetime		Invoicing date
type	Short		Ledger type. See method /api/invoice/get-types
itype	Short		Internal type. -1 for supplier ledgers / 1 for customer ledgers
enumerator	String	8	Ledger serie
invno	Int		Invoice number
seq	Byte		Sequential number. The header record is always 0. Sub records have 1-255
fixedexchange	Byte		0 – variable exchange rate, 1 – fixed exchange rate
amount	Decimal	28,8	Amount
interestblocked	Byte		1)
person	String	12	Customer / Supplier. Must exist in person table
payer	String	12	Payer
payee	String	12	Payee
receive	String	12	Invoice recipient
mop	String	8	Mode of payment
rop	String	8	Payee mode of payment
group1	String	8	Free group of group type LEDGER1
group2	String	8	Free group of group type LEDGER2
freetext	String	80	Free text
approval1	String	8	First approval. Refers to signature
approval2	String	8	Second approval. Refers to signature
logno	Int		Log number for ledger. Refers to voulog.logno
foramount	Decimal	28,8	Foreign amount
vat	Decimal	28,8	Vat amount
org	String	30	Original invoice number
extraid	String	30	Extra id
duedate	Datetime		Due date
interestduedate	Datetime		Interest due date
paydate	Datetime		Final payment date

lastinterest	Datetime		Last interest calculation date
lastinternal	Datetime		Last internal interest calculation date
claimdate	Datetime		Last reminders booking date for sales ledgers / arrival date for supplier ledgers
currency	String	3	Currency
o1	String	8	Object of type 1
o2	String	8	Object of type 2
o3	String	8	Object of type 3
o4	String	8	Object of type 4
o5	String	8	Object of type 5
o6	String	8	Object of type 6
o7	String	8	Object of type 7
o8	String	8	Object of type 8
note	String	255	Internal note for ledger
interest	String	8	Interest procedure
vouno	Int		Voucher number
bankcode	String	8	Central bank code of group type BANKCODE
tradecode	Int		Commercial code
payform	String	8	Pay form of group type PAYFORM
feecode	String	8	Fee code of group type FEECODE
discount	String	8	Cash discount
cid	String	8	Company

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Delete method : /api/ledger/delete-ledger

This method deletes a lerdger.

Inputfield	Datatype	Size	Comment
serie	String	8	Invoice serie
invno	Int		Invoice number
ledgerType	PersonEnumType		-1 – Supplier, 1 – Customer, 3 – FixedAsset

Field	Datatype	Comment
success	Bool	true – succesful, false – not succesful
result	Int	
errorMessage	String	Errormessage

Misc

Get method : /api/misc/get-labels

This method will return a list of labels. Used for accountclasses and accountgroups.

Field	Datatype	Size	Comment
labelNo	String	4	Label id
labelCaption	String	80	Name

Get method : /api/misc/get-imsettings

This method will return a list of DCE settings.

Field	Datatype	Size	Comment
id	String	20	Settings id
value	String	200	Setting

Get method : /api/misc/get-controlsettings

This method will return Control settings.

Field	Datatype	Size	Comment
defaultCompany	String	8	Default company
baseCurrency	String	3	Domestic currency
countryCode	String	8	Country code
amountPrecision	Byte		Number of digits after the amounts
exchangePrecision	Byte		Number of digits after the exchange rates
numberPrecision	Byte		Number of digits after the numbers

Get method : /api/misc/get-coderelations

This method returns a list of coderelations.

Field	Datatype	Size	Comment
cid	String	8	The company the rule applies to
account	String	6	Rule applies to this selection of accounts
o1	String	50	Rule applies to this selection of objects of type 1
o2	String	50	Rule applies to this selection of objects of type 2
o3	String	50	Rule applies to this selection of objects of type 3
o4	String	50	Rule applies to this selection of objects of type 4
o5	String	50	Rule applies to this selection of objects of type 5
o6	String	50	Rule applies to this selection of objects of type 6
o7	String	50	Rule applies to this selection of objects of type 7
o8	String	50	Rule applies to this selection of objects of type 8
locked	Byte		0 – allowed combination, 1 – locked combination
fromdate	Datetime		Rule applies from this date
todate	Datetime		Rule applies up to this date
errortext	String	255	Message to be shown when the locked combination is invoked

Get method : /api/misc/get-calendar

This method returns a list of calendar items. The calendar is used to list the days that can't be used as banking days.

Field	Datatype	Size	Comment
year	Short		Calendar year
month	Byte		Mounth
Day	Short		Day
Name	String	100	Name of the holiday

Object

Get method : /api/object/get-objects

This method returns a list of objects.

Inputfield	Datatype	Comment
no	Int	Object type. 1 – 8
page	Int	Page to get. Default page is 0

Field	Datatype	Size	Comment
no	Byte		Object type. 1 – 8
name	String	30	Object name
objectId	String	8	Object id
businessUnit	String	8	Company. Can be null
userGroup1	String	8	Free group of group type OBJECT{no}-1
userGroup2	String	8	Free group of group type OBJECT{no}-2
userGroup3	String	8	Free group of group type OBJECT{no}-3
userGroup4	String	8	Free group of group type OBJECT{no}-4
userGroup5	String	8	Free group of group type OBJECT{no}-5
userGroup6	String	8	Free group of group type OBJECT{no}-6
userGroup7	String	8	Free group of group type OBJECT{no}-7
userGroup8	String	8	Free group of group type OBJECT{no}-8
userGroup9	String	8	Free group of group type OBJECT{no}-9
userGroup10	String	8	Free group of group type OBJECT{no}-10
userGroup11	String	8	Free group of group type OBJECT{no}-11
userGroup12	String	8	Free group of group type OBJECT{no}-12
userGroup13	String	8	Free group of group type OBJECT{no}-13
userGroup14	String	8	Free group of group type OBJECT{no}-14
userGroup15	String	8	Free group of group type OBJECT{no}-15
userGroup16	String	8	Free group of group type OBJECT{no}-16
userGroup17	String	8	Free group of group type OBJECT{no}-17
userGroup18	String	8	Free group of group type OBJECT{no}-18
userGroup19	String	8	Free group of group type OBJECT{no}-19
userGroup20	String	8	Free group of group type OBJECT{no}-20
o1	String	8	Standard object of type 1
o2	String	8	Standard object of type 2
o3	String	8	Standard object of type 3
o4	String	8	Standard object of type 4
o5	String	8	Standard object of type 5
o6	String	8	Standard object of type 6
o7	String	8	Standard object of type 7
o8	String	8	Standard object of type 8
objectBegin	Datetime		Valid from date
objectEnd	Datetime		Valid to date
balanced	Byte		0 – object is not balanced, 1 – object is balanced
balancedDirect	Byte		0 – object is not directly balanced, 1 – object is directly balanced
action	Datetime		Change date
o1Relation	Int		1)
o2Relation	Int		1)
o3Relation	Int		1)
o4Relation	Int		1)
o5Relation	Int		1)
o6Relation	Int		1)
o7Relation	Int		1)
o8Relation	int		1)
pageNumber	Int		Page to fetch
isComplete	Bool		True – more pages to fetch

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1)

Value	Comment
0	0 – object can never be used with objects of type 1.
1	1 – object can be used with objects of type 1.
2	2 – object must be used with objects of type 1.

Get method : /api/object/get-object-by-id

This method returns an object.

Inputfield	Datatype	Size	Comment
no	Int		Object id
objectName	String	30	Object name

Field	Datatype	Size	Comment
no	Int		Object type. 1 – 8
name	String	30	Object name
objectId	String	8	Object id
businessUnit	String	8	Company. Can be null
userGroup1	String	8	Free group of group type OBJECT{no}-1
userGroup2	String	8	Free group of group type OBJECT{no}-2
userGroup3	String	8	Free group of group type OBJECT{no}-3
userGroup4	String	8	Free group of group type OBJECT{no}-4
userGroup5	String	8	Free group of group type OBJECT{no}-5
userGroup6	String	8	Free group of group type OBJECT{no}-6
userGroup7	String	8	Free group of group type OBJECT{no}-7
userGroup8	String	8	Free group of group type OBJECT{no}-8
userGroup9	String	8	Free group of group type OBJECT{no}-9
userGroup10	String	8	Free group of group type OBJECT{no}-10
userGroup11	String	8	Free group of group type OBJECT{no}-11
userGroup12	String	8	Free group of group type OBJECT{no}-12
userGroup13	String	8	Free group of group type OBJECT{no}-13
userGroup14	String	8	Free group of group type OBJECT{no}-14
userGroup15	String	8	Free group of group type OBJECT{no}-15
userGroup16	String	8	Free group of group type OBJECT{no}-16
userGroup17	String	8	Free group of group type OBJECT{no}-17
userGroup18	String	8	Free group of group type OBJECT{no}-18
userGroup19	String	8	Free group of group type OBJECT{no}-19
userGroup20	String	8	Free group of group type OBJECT{no}-20
o1	String	8	Standard object of type 1
o2	String	8	Standard object of type 2
o3	String	8	Standard object of type 3
o4	String	8	Standard object of type 4
o5	String	8	Standard object of type 5
o6	String	8	Standard object of type 6
o7	String	8	Standard object of type 7
o8	String	8	Standard object of type 8
objectBegin	Datetime		Valid from date
objectEnd	Datetime		Valid to date
balanced	Byte		0 – object is not balanced, 1 – object is balanced
balancedDirect	Byte		0 – object is not directly balanced, 1 – object is directly balanced
action	Datetime		Change date
o1Relation	Int		1)
o2Relation	Int		1)
o3Relation	Int		1)
o4Relation	Int		1)
o5Relation	Int		1)
o6Relation	Int		1)
o7Relation	Int		1)
o8Relation	int		1)

1)

Value	Comment
0	0 – object can never be used with objects of type 1.
1	1 – object can be used with objects of type 1.
2	2 – object must be used with objects of type 1.

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Get method : /api/object/get-types

This method returns a list of objecttypes.

Field	Datatype	Size	Comment
no	Int		Object type. 1 – 8
project	Int		1)
container	Int		2)
name	String	10	Object type name

1)

Value	Comment
0	If objects are to be used as expense objects
1	If objects are to be used as project objects

2)

Value	Comment
0	if objects are not included in balancing (container.o{1-8})
1	if objects are included in balancing (container.o{1-8})

Get method : /api/object/get-objects-by-date

This method returns a list of objects.

Inputfield	Datatype	Comment
startDate	Datetime	Object startdate
endDate	Datetime	Object enddate
page	Int	Page to get. Default page is 0

Field	Datatype	Size	Comment
no	Int		Object type. 1 – 8
name	String	30	Object name
objectId	String	8	Object id
businessUnit	String	8	Company. Can be null
userGroup1	String	8	Free group of group type OBJECT{no}-1
userGroup2	String	8	Free group of group type OBJECT{no}-2
userGroup3	String	8	Free group of group type OBJECT{no}-3
userGroup4	String	8	Free group of group type OBJECT{no}-4
userGroup5	String	8	Free group of group type OBJECT{no}-5
userGroup6	String	8	Free group of group type OBJECT{no}-6
userGroup7	String	8	Free group of group type OBJECT{no}-7
userGroup8	String	8	Free group of group type OBJECT{no}-8
userGroup9	String	8	Free group of group type OBJECT{no}-9
userGroup10	String	8	Free group of group type OBJECT{no}-10
userGroup11	String	8	Free group of group type OBJECT{no}-11
userGroup12	String	8	Free group of group type OBJECT{no}-12
userGroup13	String	8	Free group of group type OBJECT{no}-13
userGroup14	String	8	Free group of group type OBJECT{no}-14
userGroup15	String	8	Free group of group type OBJECT{no}-15
userGroup16	String	8	Free group of group type OBJECT{no}-16
userGroup17	String	8	Free group of group type OBJECT{no}-17
userGroup18	String	8	Free group of group type OBJECT{no}-18
userGroup19	String	8	Free group of group type OBJECT{no}-19
userGroup20	String	8	Free group of group type OBJECT{no}-20
o1	String	8	Standard object of type 1
o2	String	8	Standard object of type 2
o3	String	8	Standard object of type 3
o4	String	8	Standard object of type 4
o5	String	8	Standard object of type 5
o6	String	8	Standard object of type 6
o7	String	8	Standard object of type 7
o8	String	8	Standard object of type 8
objectBegin	Datetime		Valid from date
objectEnd	Datetime		Valid to date
balanced	Byte		0 – object is not balanced, 1 – object is balanced
balancedDirect	Byte		0 – object is not directly balanced, 1 – object is directly balanced
action	Datetime		Change date
o1Relation	Int		1)
o2Relation	Int		1)
o3Relation	Int		1)
o4Relation	Int		1)
o5Relation	Int		1)
o6Relation	Int		1)
o7Relation	Int		1)
o8Relation	int		1)
pageNumber	Int		Page to fetch
isComplete	Bool		True – more pages to fetch

1)

Value	Comment
0	0 – object can never be used with objects of type 1.
1	1 – object can be used with objects of type 1.
2	2 – object must be used with objects of type 1.

Get method : /api/object/get-objects-by-changedate

This method returns a list of objects.

Inputfield	Datatype	Comment
changeDate	Datetime	Object startdate
page	Int	Page to get. Default page is 0

Field	Datatype	Size	Comment
no	Int		Object type. 1 – 8
name	String	30	Object name
objectId	String	8	Object id
businessUnit	String	8	Company. Can be null
userGroup1	String	8	Free group of group type OBJECT{no}-1
userGroup2	String	8	Free group of group type OBJECT{no}-2
userGroup3	String	8	Free group of group type OBJECT{no}-3
userGroup4	String	8	Free group of group type OBJECT{no}-4
userGroup5	String	8	Free group of group type OBJECT{no}-5
userGroup6	String	8	Free group of group type OBJECT{no}-6
userGroup7	String	8	Free group of group type OBJECT{no}-7
userGroup8	String	8	Free group of group type OBJECT{no}-8
userGroup9	String	8	Free group of group type OBJECT{no}-9
userGroup10	String	8	Free group of group type OBJECT{no}-10
userGroup11	String	8	Free group of group type OBJECT{no}-11
userGroup12	String	8	Free group of group type OBJECT{no}-12
userGroup13	String	8	Free group of group type OBJECT{no}-13
userGroup14	String	8	Free group of group type OBJECT{no}-14
userGroup15	String	8	Free group of group type OBJECT{no}-15
userGroup16	String	8	Free group of group type OBJECT{no}-16
userGroup17	String	8	Free group of group type OBJECT{no}-17
userGroup18	String	8	Free group of group type OBJECT{no}-18
userGroup19	String	8	Free group of group type OBJECT{no}-19
userGroup20	String	8	Free group of group type OBJECT{no}-20
o1	String	8	Standard object of type 1
o2	String	8	Standard object of type 2
o3	String	8	Standard object of type 3
o4	String	8	Standard object of type 4
o5	String	8	Standard object of type 5
o6	String	8	Standard object of type 6
o7	String	8	Standard object of type 7
o8	String	8	Standard object of type 8
objectBegin	Datetime		Valid from date
objectEnd	Datetime		Valid to date
balanced	Byte		0 – object is not balanced, 1 – object is balanced
balancedDirect	Byte		0 – object is not directly balanced, 1 – object is directly balanced
action	Datetime		Change date
o1Relation	Int		1)
o2Relation	Int		1)
o3Relation	Int		1)
o4Relation	Int		1)
o5Relation	Int		1)
o6Relation	Int		1)
o7Relation	Int		1)
o8Relation	int		1)
pageNumber	Int		Page to fetch
isComplete	Bool		True – more pages to fetch

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1)

Value	Comment
0	0 – object can never be used with objects of type 1.
1	1 – object can be used with objects of type 1.
2	2 – object must be used with objects of type 1.

Post method: /api/object/create-update-object

This method creates or updates an object.

Inputfield	Datatype	Size	Comment
no	Int		Object type. 1 – 8
name	String	30	Object name
objectId	String	8	Object id
businessUnit	String	8	Company. Can be null
userGroup1	String	8	Free group of group type OBJECT{no}-1
userGroup2	String	8	Free group of group type OBJECT{no}-2
userGroup3	String	8	Free group of group type OBJECT{no}-3
userGroup4	String	8	Free group of group type OBJECT{no}-4
userGroup5	String	8	Free group of group type OBJECT{no}-5
userGroup6	String	8	Free group of group type OBJECT{no}-6
userGroup7	String	8	Free group of group type OBJECT{no}-7
userGroup8	String	8	Free group of group type OBJECT{no}-8
userGroup9	String	8	Free group of group type OBJECT{no}-9
userGroup10	String	8	Free group of group type OBJECT{no}-10
userGroup11	String	8	Free group of group type OBJECT{no}-11
userGroup12	String	8	Free group of group type OBJECT{no}-12
userGroup13	String	8	Free group of group type OBJECT{no}-13
userGroup14	String	8	Free group of group type OBJECT{no}-14
userGroup15	String	8	Free group of group type OBJECT{no}-15
userGroup16	String	8	Free group of group type OBJECT{no}-16
userGroup17	String	8	Free group of group type OBJECT{no}-17
userGroup18	String	8	Free group of group type OBJECT{no}-18
userGroup19	String	8	Free group of group type OBJECT{no}-19
userGroup20	String	8	Free group of group type OBJECT{no}-20
objectBegin	Datetime		Valid from date
objectEnd	Datetime		Valid to date
balanced	Byte		0 – object is not balanced, 1 – object is balanced
balancedDirect	Byte		0 – object is not directly balanced, 1 – object is directly balanced
o1	String	8	Standard object of type 1
o2	String	8	Standard object of type 2
o3	String	8	Standard object of type 3
o4	String	8	Standard object of type 4
o5	String	8	Standard object of type 5
o6	String	8	Standard object of type 6
o7	String	8	Standard object of type 7
o8	String	8	Standard object of type 8
o1Relation	Int		1)
o2Relation	Int		1)
o3Relation	Int		1)
o4Relation	Int		1)
o5Relation	Int		1)
o6Relation	Int		1)
o7Relation	Int		1)
o8Relation	int		1)

1)

Value	Comment
0	0 – object can never be used with objects of type 1.
1	1 – object can be used with objects of type 1.
2	2 – object must be used with objects of type 1.

Period

Get method : /api/period/get-years

This method returns a list of years and numbers of periods.

Field	Datatype	Size	Comment
yearno	Short		Year id (index). First year's index is 1
periodbegin	Datetime		Start date of period
periodend	Datetime		End date of period
locked	Byte		0 – period is unlocked, 1 – period is locked
Name	String	8	Period name

Get method : /api/period/get-periods

This method returns a list of period information.

Field	Datatype	Size	Comment
yearno	Short		Year id (index). First year's index is 1
period1	Byte		Period number. (0 – for the whole financial year record)
periodbegin	Datetime		Start date of period
periodend	Datetime		End date of period
locked	Byte		0 – period is unlocked, 1 – period is locked
name	String	8	Period name

PeriodAllocation

Get method : /api/periodallocation/get-periodallocation

This method returns a periodic allocation.

Inputfield	Datatype	Comment
periodAllocationId	Int	Period allocation id

Field	Datatype	Size	Comment
businessUnit	String	8	Company
enumerator	Int		Internal batch number to identify the periodic allocation
describe	String	30	Description
baseAccount	String	6	Base account
startDate	Datetime		Start date
endDate	Datetime		End date
account	String		Account
amount	Decimal	28,8	Amount for allocation
foramount	Decimal	28,8	Foreign amount
number	Decimal	28,8	Number
currency	String	3	Currency
o1	String	8	Object of objkect type 1
o2	String	8	Object of objkect type 2
o3	String	8	Object of objkect type 3
o4	String	8	Object of objkect type 4
o5	String	8	Object of objkect type 5
o6	String	8	Object of objkect type 6
o7	String	8	Object of objkect type 7
o8	String	8	Object of objkect type 8
xFreeText	String	30	Free text
periodicRows			
businessUnit	String	8	Company
enumerator	Int		Internal batch number to identify the periodic allocation
year	Short		Year
period	Byte		Period
amount	Decimal	28,8	Allocated amount
foramount	Decimal	28,8	Allocated foreign amount
number	Decimal	28,8	Allocated number
done	Byte		0 – allocation is not yet done, 1 – allocation is done

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Person

Get method : /api/person/get-customers

This method returns a list of customers.

Inputfield	Datatype	Comment
page	Int	Page to get. Default page is 0

Field	Datatype	Size	Comment
type	Short		Person type, 1 – customer, -1 – supplier
id	String	12	Person id
globaltype	Byte		1)
internaltype	Byte		2)
created	Datetime		Date of creation
changed	Datetime		Date of last modification
noclaim	Byte		Set to 1 if reminders should not be generated
nointerest	Byte		Set to 1 if interests should not be calculated
blocked	Byte		Set to 1 if the customer/supplier is blocked
statement	Byte		Set to 1 for the account statement
creditlimit	Decimal	28,8	Credit limit
creditlimitoff	Decimal	28,8	Allowed overdraft for credit limit
extradays	Short		Wait days after the due date within which the invoice can still be paid
fixedexchange	Byte		Set to 1 if fixed exchange should be used for payments
disabled	Byte		Set to 1 if customer/supplier should not be used
ignoreorginvno	Byte		Setting for original invoice number
gln	String	40	Global Location Number
prop	Int		Property bitmask
uac	Int		User Access Code
totalsaldo	Decimal	28,8	Total balance
pricelist	Byte		Price list that should be used
invdiscount	Decimal	28,8	Invoice discount
accounttype	Byte		Account that should be used for invoicing
groupinvoice	Byte		Set to 1 if summary invoice is to be used
invoicefee	Decimal	28,8	Invoice fee
extrafee	Decimal	28,8	Administration fee
usefee	Byte		Set to 1 if local invoice fee should be used
useextrafee	Byte		Set to 1 if administration fee should be used
useintfee	Byte		Set to 1 if local interest fee shoud be used
intfee	Decimal	28,8	Interest fee
useremfee	Byte		Set to 1 if reminder fee should be charged from customer
remfee	Decimal	28,8	Reminder fee
discountcol	Int		Discount column for invoicing
mod	String	8	Method of delivery of group type MOD
tod	String	8	Terms of delivery of group type TOD
bankcode	String	8	Central bank code of group type BANKCODE
cashdiscount	String	8	Default cash distcount
interest	String	8	Default interest procedure
payer	Byte		Set to 1 if customer is a payer
defpayer	String	12	Default payer
payee	Byte		Set to 1 if customer is a payee
defpayee	String	12	Default payee
receive	Byte		Set to 1 if customer is an invoice recipient
defreceive	String	12	Default invoice resipient
o1	String	8	Object of type 1
o2	String	8	Object of type 2
o3	String	8	Object of type 3
o4	String	8	Object of type 4
o5	String	8	Object of type 5
o6	String	8	Object of type 6
o7	String	8	Object of type 7
o8	String	8	Object of type 8
currency	String	3	Currency

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acctabrec	String	8	Account receivable for customer / account payable for supplier
acctabsale	String	8	Sale account / purchase account
contact	String	8	Default contact person
group1	String	8	Group of type CUST1 or SUPP1
group2	String	8	Group of type CUST2 or SUPP2
group3	String	8	Group of type CUST3 or SUPP3
group4	String	8	Group of type CUST4 or SUPP4
group5	String	8	Group of type CUST5 or SUPP5
group6	String	8	Group of type CUST6 or SUPP6
approval1	String	8	Approval 1
approval2	String	8	Approval 2
payform	String	8	Payform of group type PAYFORM
feecode	String	8	Fee code of group type FEECODE
factoring	String	8	Bank that is used for factoring
claimdate	Datetime		Latest reminder date
intdate	Datetime		Lastes calculation of interest
creditresponse	String	8	Credit administrator
action	Datetime		Latest action upon the customer/supplier
xtop	String	8	Default terms of payment
mop	String	8	Default mode of payment
claim	String	8	Reminder code to create reminders for customer
response	String	8	Administrator
code	String	30	Customer / supplier code
countrycode	String	8	Country code of group type COUNTRY
languagecode	String	8	Language code of group type LANGID
name	String	80	Name of person
alpha	String	80	Search name
vatno	String	30	VAT registration number
extraid	String	40	Extra id
countrytype	String	8	Country type of group type CNTTYPE
numberofempoyees	String		Number of employees
pageNumber	Int		Page to fetch
isComplete	Bool		True – more pages to fetch

1)

Value	Comment
0	external customer/supplier
1	concern customer/supplier
2	internal customer/supplier

2)

Value	Comment
0	ordinary customer/supplier
1	prospect
2	template

Get method : /api/person/get-customers-by-changedate

This method returns a list of customers.

Inputfield	Datatype	Comment
changedate	Datetime	Change date greater or equal
page	Int	Page to get. Default page is 0

Field	Datatype	Size	Comment
type	Short		Person type, 1 – customer, -1 – supplier
id	String	12	Person id
globaltype	Byte		1)
internaltype	Byte		2)
created	Datetime		Date of creation
changed	Datetime		Date of last modification
noclaim	Byte		Set to 1 if reminders should not be generated
nointerest	Byte		Set to 1 if interests should not be calculated
blocked	Byte		Set to 1 if the customer/supplier is blocked
statement	Byte		Set to 1 for the account statement
creditlimit	Decimal	28,8	Credit limit
creditlimitoff	Decimal	28,8	Allowed overdraft for credit limit
extradays	Short		Wait days after the due date within which the invoice can still be paid
fixedexchange	Byte		Set to 1 if fixed exchange should be used for payments
disabled	Byte		Set to 1 if customer/supplier should not be used
ignoreorginvno	Byte		Setting for original invoice number
gln	String	40	Global Location Number
prop	Int		Proerty bitmask
uac	Int		User Access Code
totalsaldo	Decimal	28,8	Total balance
pricelist	Byte		Price list that should be used
invdiscount	Decimal	28,8	Invoice discount
accounttype	Byte		Account that should be used for invoicing
groupinvoice	Byte		Set to 1 if summary invoice is to be used
invoicefee	Decimal	28,8	Invoice fee
extrafee	Decimal	28,8	Administration fee
usefee	Byte		Set to 1 if local invoice fee should be used
useextrafee	Byte		Set to 1 if administration fee should be used
useintfee	Byte		Set to 1 if local interest fee shoud be used
intfee	Decimal	28,8	Interest fee
useremfee	Byte		Set to 1 if reminder fee should be charged from customer
remfee	Decimal	28,8	Reminder fee
discountcol	Int		Discount column for invoicing
mod	String	8	Method of delivery of group type MOD
tod	String	8	Terms of delivery of group type TOD
bankcode	String	8	Central bank code of group type BANKCODE
cashdiscount	String	8	Default cash distount
interest	String	8	Default interest procedure
payer	Byte		Set to 1 if customer is a payer
defpayer	String	12	Default payer
payee	Byte		Set to 1 if customer is a payee
defpayee	String	12	Default payee
receive	Byte		Set to 1 if customer is an invoice recipient
defreceive	String	12	Default invoice resipient
o1	String	8	Object of type 1
o2	String	8	Object of type 2
o3	String	8	Object of type 3
o4	String	8	Object of type 4
o5	String	8	Object of type 5
o6	String	8	Object of type 6
o7	String	8	Object of type 7
o8	String	8	Object of type 8
currency	String	3	Currency
acctabrec	String	8	Account receivable for customer / account payable for supplier
acctabsale	String	8	Sale account / purchase account

contact	String	8	Default contact person	
group1	String	8	Group of type CUST1 or SUPP1	
group2	String	8	Group of type CUST2 or SUPP2	
group3	String	8	Group of type CUST3 or SUPP3	
group4	String	8	Group of type CUST4 or SUPP4	
group5	String	8	Group of type CUST5 or SUPP5	
group6	String	8	Group of type CUST6 or SUPP6	
approval1	String	8	Approval 1	
approval2	String	8	Approval 2	
payform	String	8	Payform of group type PAYFORM	
feecode	String	8	Fee code of group type FEECODE	
factoring	String	8	Bank that is used for factoring	
claimdate	Datetime		Latest reminder date	
intdate	Datetime		Lastes calculation of interest	
creditresponse	String	8	Credit administrator	
action	Datetime		Latest action upon the customer/supplier	
xtop	String	8	Default terms of payment	
mop	String	8	Default mode of payment	
claim	String	8	Reminder code to create reminders for customer	
response	String	8	Administrator	
code	String	30	Customer / supplier code	
countrycode	String	8	Country code of group type COUNTRY	
languagecode	String	8	Language code of group type LANGID	
name	String	80	Name of person	
alpha	String	80	Search name	
vatno	String	30	VAT registration number	
extraid	String	40	Extra id	
countrytype	String	8	Country type of group type CNTTYPE	
numberofempoyees	String		Number of employees	
pageNumber	Int		Page to fetch	
isComplete	Bool		True – more pages to fetch	

1)

Value	Comment
0	external customer/supplier
1	concern customer/supplier
2	internal customer/supplier

2)

Value	Comment
0	ordinary customer/supplier
1	prospect
2	template

Get method : /api/person/get-suppliers

This method returns a list of suppliers.

Inputfield	Datatype	Comment
page	Int	Page to get. Default page is 0

Field	Datatype	Size	Comment
type	Short		Person type, 1 – customer, -1 – supplier
id	String	12	Person id
globaltype	Byte		1)
internaltype	Byte		2)
created	Datetime		Date of creation
changed	Datetime		Date of last modification
noclaim	Byte		Set to 1 if reminders should not be generated
nointerest	Byte		Set to 1 if interests should not be calculated
blocked	Byte		Set to 1 if the customer/supplier is blocked
statement	Byte		Set to 1 for the account statement
creditlimit	Decimal	28,8	Credit limit
creditlimitoff	Decimal	28,8	Allowed overdraft for credit limit
extradays	Short		Wait days after the due date within which the invoice can still be paid
fixedexchange	Byte		Set to 1 if fixed exchange should be used for payments
disabled	Byte		Set to 1 if customer/supplier should not be used
ignoreorginvno	Byte		Setting for original invoice number
gln	String	40	Global Location Number
prop	Int		Proerty bitmask
uac	Int		User Access Code
totalsaldo	Decimal	28,8	Total balance
pricelist	Byte		Price list that should be used
invdiscount	Decimal	28,8	Invoice discount
accounttype	Byte		Account that should be used for invoicing
groupinvoice	Byte		Set to 1 if summary invoice is to be used
invoicefee	Decimal	28,8	Invoice fee
extrafee	Decimal	28,8	Administration fee
usefee	Byte		Set to 1 if local invoice fee should be used
useextrafee	Byte		Set to 1 if administration fee should be used
useintfee	Byte		Set to 1 if local interest fee shoud be used
intfee	Decimal	28,8	Interest fee
useremfee	Byte		Set to 1 if reminder fee should be charged from customer
remfee	Decimal	28,8	Reminder fee
discountcol	Int		Discount column for invoicing
mod	String	8	Method of delivery of group type MOD
tod	String	8	Terms of delivery of group type TOD
bankcode	String	8	Central bank code of group type BANKCODE
cashdiscount	String	8	Default cash distount
interest	String	8	Default interest procedure
payer	Byte		Set to 1 if customer is a payer
defpayer	String	12	Default payer
payee	Byte		Set to 1 if customer is a payee
defpayee	String	12	Default payee
receive	Byte		Set to 1 if customer is an invoice recipient
defreceive	String	12	Default invoice resipient
o1	String	8	Object of type 1
o2	String	8	Object of type 2
o3	String	8	Object of type 3
o4	String	8	Object of type 4
o5	String	8	Object of type 5
o6	String	8	Object of type 6
o7	String	8	Object of type 7
o8	String	8	Object of type 8
currency	String	3	Currency
acctabrec	String	8	Account receivable for customer / account payable for supplier
acctabsale	String	8	Sale account / purchase account
contact	String	8	Default contact person

group1	String	8	Group of type CUST1 or SUPP1
group2	String	8	Group of type CUST2 or SUPP2
group3	String	8	Group of type CUST3 or SUPP3
group4	String	8	Group of type CUST4 or SUPP4
group5	String	8	Group of type CUST5 or SUPP5
group6	String	8	Group of type CUST6 or SUPP6
approval1	String	8	Approval 1
approval2	String	8	Approval 2
payform	String	8	Payform of group type PAYFORM
feecode	String	8	Fee code of group type FEECODE
factoring	String	8	Bank that is used for factoring
claimdate	Datetime		Latest reminder date
intdate	Datetime		Lastes calculation of interest
creditresponse	String	8	Credit administrator
action	Datetime		Latest action upon the customer/supplier
xtop	String	8	Default terms of payment
mop	String	8	Default mode of payment
claim	String	8	Reminder code to create reminders for customer
response	String	8	Administrator
code	String	30	Customer / supplier code
countrycode	String	8	Country code of group type COUNTRY
languagecode	String	8	Language code of group type LANGID
name	String	80	Name of person
alpha	String	80	Search name
vatno	String	30	VAT registration number
extraid	String	40	Extra id
countrytype	String	8	Country type of group type CNTTYPE
numberofempoyees	String		Number of employees
pageNumber	Int		Page to fetch
isComplete	Bool		True – more pages to fetch

1)

Value	Comment
0	external customer/supplier
1	concern customer/supplier
2	internal customer/supplier

2)

Value	Comment
0	ordinary customer/supplier
1	prospect
2	template

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Get method : /api/person/get-suppliers-by-changedate

This method returns a list of suppliers.

Inputfield	Datatype	Comment
changedate	Datetime	Change date greater or equal
page	Int	Page to get. Default page is 0

Field	Datatype	Size	Comment
type	Short		Person type, 1 – customer, -1 – supplier
id	String	12	Person id
globaltype	Byte		1)
internaltype	Byte		2)
created	Datetime		Date of creation
changed	Datetime		Date of last modification
noclaim	Byte		Set to 1 if reminders should not be generated
nointerest	Byte		Set to 1 if interests should not be calculated
blocked	Byte		Set to 1 if the customer/supplier is blocked
statement	Byte		Set to 1 for the account statement
creditlimit	Decimal	28,8	Credit limit
creditlimitoff	Decimal	28,8	Allowed overdraft for credit limit
extradays	Short		Wait days after the due date within which the invoice can still be paid
fixedexchange	Byte		Set to 1 if fixed exchange should be used for payments
disabled	Byte		Set to 1 if customer/supplier should not be used
ignoreorginvno	Byte		Setting for original invoice number
gln	String	40	Global Location Number
prop	Int		Proerty bitmask
uac	Int		User Access Code
totalsaldo	Decimal	28,8	Total balance
pricelist	Byte		Price list that should be used
invdiscount	Decimal	28,8	Invoice discount
accounttype	Byte		Account that should be used for invoicing
groupinvoice	Byte		Set to 1 if summary invoice is to be used
invoicefee	Decimal	28,8	Invoice fee
extrafee	Decimal	28,8	Administration fee
usefee	Byte		Set to 1 if local invoice fee should be used
useextrafee	Byte		Set to 1 if administration fee should be used
useintfee	Byte		Set to 1 if local interest fee shoud be used
intfee	Decimal	28,8	Interest fee
useremfee	Byte		Set to 1 if reminder fee should be charged from customer
remfee	Decimal	28,8	Reminder fee
discountcol	Int		Discount column for invoicing
mod	String	8	Method of delivery of group type MOD
tod	String	8	Terms of delivery of group type TOD
bankcode	String	8	Central bank code of group type BANKCODE
cashdiscount	String	8	Default cash distcount
interest	String	8	Default interest procedure
payer	Byte		Set to 1 if customer is a payer
defpayer	String	12	Default payer
payee	Byte		Set to 1 if customer is a payee
defpayee	String	12	Default payee
receive	Byte		Set to 1 if customer is an invoice recipient
defreceive	String	12	Default invoice resipient
o1	String	8	Object of type 1
o2	String	8	Object of type 2
o3	String	8	Object of type 3
o4	String	8	Object of type 4
o5	String	8	Object of type 5
o6	String	8	Object of type 6
o7	String	8	Object of type 7
o8	String	8	Object of type 8
currency	String	3	Currency
acctabrec	String	8	Account receivable for customer / account payable for supplier
acctabsale	String	8	Sale account / purchase account

contact	String	8	Default contact person
group1	String	8	Group of type CUST1 or SUPP1
group2	String	8	Group of type CUST2 or SUPP2
group3	String	8	Group of type CUST3 or SUPP3
group4	String	8	Group of type CUST4 or SUPP4
group5	String	8	Group of type CUST5 or SUPP5
group6	String	8	Group of type CUST6 or SUPP6
approval1	String	8	Approval 1
approval2	String	8	Approval 2
payform	String	8	Payform of group type PAYFORM
feecode	String	8	Fee code of group type FEECODE
factoring	String	8	Bank that is used for factoring
claimdate	Datetime		Latest reminder date
intdate	Datetime		Lastes calculation of interest
creditresponse	String	8	Credit administrator
action	Datetime		Latest action upon the customer/supplier
xtop	String	8	Default terms of payment
mop	String	8	Default mode of payment
claim	String	8	Reminder code to create reminders for customer
response	String	8	Administrator
code	String	30	Customer / supplier code
countrycode	String	8	Country code of group type COUNTRY
languagecode	String	8	Language code of group type LANGID
name	String	80	Name of person
alpha	String	80	Search name
vatno	String	30	VAT registration number
extraid	String	40	Extra id
countrytype	String	8	Country type of group type CNTTYPE
numberofempoyees	String		Number of employees
pageNumber	Int		Page to fetch
isComplete	Bool		True – more pages to fetch

1)

Value	Comment
0	external customer/supplier
1	concern customer/supplier
2	internal customer/supplier

2)

Value	Comment
0	ordinary customer/supplier
1	prospect
2	template

Get method : /api/person/get-addresses

This method returns a list of addresses.

Inputfield	Datatype	Comment
type	Int	Customer type

Field	Datatype	Size	Comment
type	Int		-1 – supplier, 1 – customer
id	String	12	Customer/suppier id
sid	String	12	Empty for main address, DLV for delivery address
lA1	String	40	First long address
lA2	String	40	Second long address
lA3	String	40	Fhird long address
lA4	String	40	Fourth long address
sA1	String	40	First short address
sA2	String	40	Second short address
sA3	String	40	Fhird short address
sA4	String	40	Fourth short address
phone1	String	30	First number
phone2	String	30	Second number
phone3	String	30	Fhird number
www	String	255	Webaddress
email	String	255	e-mail address
uac	Int		User Access Code

Get method : /api/person/get-customer-additionaldata-by-id

This method returns a customer with address, payment terms and contacts.

Inputfield	Datatype	Size	Comment
customerId	String	12	Customer id

Field	Datatype	Size	Comment
type	Short		Person type, 1 – customer, -1 – supplier
id	String	12	Person id
globaltype	Byte		1)
internaltype	Byte		2)
created	Datetime		Date of creation
changed	Datetime		Date of last modification
noclaim	Byte		Set to 1 if reminders should not be generated
nointerest	Byte		Set to 1 if interests should not be calculated
blocked	Byte		Set to 1 if the customer/supplier is blocked
statement	Byte		Set to 1 for the account statement
creditlimit	Decimal	28,8	Credit limit
creditlimitoff	Decimal	28,8	Allowed overdraft for credit limit
extradays	Short		Wait days after the due date within which the invoice can still be paid
fixedexchange	Byte		Set to 1 if fixed exchange should be used for payments
disabled	Byte		Set to 1 if customer/supplier should not be used
ignoreorginvno	Byte		Setting for original invoice number
gln	String	40	Global Location Number
prop	Int		Proerty bitmask
uac	Int		User Access Code
totalsaldo	Decimal	28,8	Total balance
pricelist	Byte		Price list that should be used
invdiscount	Decimal	28,8	Invoice discount
accounttype	Byte		Account that should be used for invoicing
groupinvoice	Byte		Set to 1 if summary invoice is to be used
invoicefee	Decimal	28,8	Invoice fee
extrafee	Decimal	28,8	Administration fee
usefee	Byte		Set to 1 if local invoice fee should be used
useextrafee	Byte		Set to 1 if administration fee should be used
useintfee	Byte		Set to 1 if local interest fee shoud be used
intfee	Decimal	28,8	Interest fee
useremfee	Byte		Set to 1 if reminder fee should be charged from customer
remfee	Decimal	28,8	Reminder fee
discountcol	Int		Discount column for invoicing
mod	String	8	Method of delivery of group type MOD
tod	String	8	Terms of delivery of group type TOD
bankcode	String	8	Central bank code of group type BANKCODE
cashdiscount	String	8	Default cash distount
interest	String	8	Default interest procedure
payer	Byte		Set to 1 if customer is a payer
defpayer	String	12	Default payer
payee	Byte		Set to 1 if customer is a payee
defpayee	String	12	Default payee
receive	Byte		Set to 1 if customer is an invoice recipient
defreceive	String	12	Default invoice resipient
o1	String	8	Object of type 1
o2	String	8	Object of type 2
o3	String	8	Object of type 3
o4	String	8	Object of type 4
o5	String	8	Object of type 5
o6	String	8	Object of type 6
o7	String	8	Object of type 7
o8	String	8	Object of type 8
currency	String	3	Currency
acctabrec	String	8	Account receivable for customer / account payable for supplier
acctabsale	String	8	Sale account / purchase account
contact	String	8	Default contact person

group1	String	8	Group of type CUST1 or SUPP1
group2	String	8	Group of type CUST2 or SUPP2
group3	String	8	Group of type CUST3 or SUPP3
group4	String	8	Group of type CUST4 or SUPP4
group5	String	8	Group of type CUST5 or SUPP5
group6	String	8	Group of type CUST6 or SUPP6
approval1	String	8	Approval 1
approval2	String	8	Approval 2
payform	String	8	Payform of group type PAYFORM
feecode	String	8	Fee code of group type FEECODE
factoring	String	8	Bank that is used for factoring
claimdate	Datetime		Latest reminder date
intdate	Datetime		Lastes calculation of interest
creditresponse	String	8	Credit administrator
action	Datetime		Latest action upon the customer/supplier
xtop	String	8	Default terms of payment
mop	String	8	Default mode of payment
claim	String	8	Reminder code to create reminders for customer
response	String	8	Administrator
code	String	30	Customer / supplier code
countrycode	String	8	Country code of group type COUNTRY
languagecode	String	8	Language code of group type LANGID
name	String	80	Name of person
alpha	String	80	Search name
vatno	String	30	VAT registration number
extraid	String	40	Extra id
countrytype	String	8	Country type of group type CNTTYPE
numberofempoyees	String		Number of employees
address:			
type	Int		-1 – supplier, 1 – customer
id	String	12	Customer/suppier id
sid	String	12	Empty for main address, DLV for delivery address
lA1	String	40	First long address
lA2	String	40	Second long address
lA3	String	40	Fhird long address
lA4	String	40	Fourth long address
sA1	String	40	First short address
sA2	String	40	Second short address
sA3	String	40	Fhird short address
sA4	String	40	Fourth short address
phone1	String	30	First number
phone2	String	30	Second number
phone3	String	30	Fhird number
www	String	255	Internet address
email	String	255	e-mail address
uac	Int		User Access Code
days	Short		Number of days before the due date
contacts:			
id	String	8	Contact id
owner	String	12	Owner of the contact. Refers to person.id
type	Short		Owner type. -1 – supplier / 1 – customer
name	String	30	Name of contact
title	String	15	Title
phone1	String	30	First number
phone2	String	30	Second number
www	String	255	Webaddress
email	String	255	e-mail address

1)

Value	Comment
0	external customer/supplier
1	concern customer/supplier
2	internal customer/supplier

2)

Value	Comment
0	ordinary customer/supplier
1	prospect
2	template

Get method : /api/person/get-suppliers-additionaldata

This method returns a supplier with address, payment terms, contacts and banks.

Inputfield	Datatype	Comment
changedate	Datetime	Change date greater or equal
page	Int	Page to get. Default page is 0

Field	Datatype	Size	Comment
type	Short		Person type, 1 – customer, -1 – supplier
id	String	12	Person id
globaltype	Byte		1)
internaltype	Byte		2)
created	Datetime		Date of creation
changed	Datetime		Date of last modification
noclaim	Byte		Set to 1 if reminders should not be generated
nointerest	Byte		Set to 1 if interests should not be calculated
blocked	Byte		Set to 1 if the customer/supplier is blocked
statement	Byte		Set to 1 for the account statement
creditlimit	Decimal	28,8	Credit limit
creditlimitoff	Decimal	28,8	Allowed overdraft for credit limit
extradays	Short		Wait days after the due date within which the invoice can still be paid
fixedexchange	Byte		Set to 1 if fixed exchange should be used for payments
disabled	Byte		Set to 1 if customer/supplier should not be used
ignoreorginvno	Byte		Setting for original invoice number
gln	String	40	Global Location Number
prop	Int		Proerty bitmask
uac	Int		User Access Code
totalsaldo	Decimal	28,8	Total balance
pricelist	Byte		Price list that should be used
invdiscount	Decimal	28,8	Invoice discount
accounttype	Byte		Account that should be used for invoicing
groupinvoice	Byte		Set to 1 if summary invoice is to be used
invoicefee	Decimal	28,8	Invoice fee
extrafee	Decimal	28,8	Administration fee
usefee	Byte		Set to 1 if local invoice fee should be used
useextrafee	Byte		Set to 1 if administration fee should be used
useintfee	Byte		Set to 1 if local interest fee shoud be used
intfee	Decimal	28,8	Interest fee
useremfee	Byte		Set to 1 if reminder fee should be charged from customer
remfee	Decimal	28,8	Reminder fee
discountcol	Int		Discount column for invoicing
mod	String	8	Method of delivery of group type MOD
tod	String	8	Terms of delivery of group type TOD
bankcode	String	8	Central bank code of group type BANKCODE
cashdiscount	String	8	Default cash distount
interest	String	8	Default interest procedure
payer	Byte		Set to 1 if customer is a payer
defpayer	String	12	Default payer
payee	Byte		Set to 1 if customer is a payee
defpayee	String	12	Default payee
receive	Byte		Set to 1 if customer is an invoice recipient
defreceive	String	12	Default invoice resipient
o1	String	8	Object of type 1
o2	String	8	Object of type 2
o3	String	8	Object of type 3
o4	String	8	Object of type 4
o5	String	8	Object of type 5
o6	String	8	Object of type 6
o7	String	8	Object of type 7
o8	String	8	Object of type 8
currency	String	3	Currency
acctabrec	String	8	Account receivable for customer / account payable for supplier
acctabsale	String	8	Sale account / purchase account

contact	String	8	Default contact person
group1	String	8	Group of type CUST1 or SUPP1
group2	String	8	Group of type CUST2 or SUPP2
group3	String	8	Group of type CUST3 or SUPP3
group4	String	8	Group of type CUST4 or SUPP4
group5	String	8	Group of type CUST5 or SUPP5
group6	String	8	Group of type CUST6 or SUPP6
approval1	String	8	Approval 1
approval2	String	8	Approval 2
payform	String	8	Payform of group type PAYFORM
feecode	String	8	Fee code of group type FEECODE
factoring	String	8	Bank that is used for factoring
claimdate	Datetime		Latest reminder date
intdate	Datetime		Lastes calculation of interest
creditresponse	String	8	Credit administrator
action	Datetime		Latest action upon the customer/supplier
xtop	String	8	Default terms of payment
mop	String	8	Default mode of payment
claim	String	8	Reminder code to create reminders for customer
response	String	8	Administrator
code	String	30	Customer / supplier code
countrycode	String	8	Country code of group type COUNTRY
languagecode	String	8	Language code of group type LANGID
name	String	80	Name of person
alpha	String	80	Search name
vatno	String	30	VAT registration number
extraid	String	40	Extra id
countrytype	String	8	Country type of group type CNTTYPE
numberofempoyees	String		Number of employees
address:			
type	Int		-1 – supplier, 1 – customer
id	String	12	Customer/suppier id
sid	String	12	Empty for main address, DLV for delivery address
lA1	String	40	First long address
lA2	String	40	Second long address
lA3	String	40	Fhird long address
lA4	String	40	Fourth long address
sA1	String	40	First short address
sA2	String	40	Second short address
sA3	String	40	Fhird short address
sA4	String	40	Fourth short address
phone1	String	30	First number
phone2	String	30	Second number
phone3	String	30	Fhird number
www	String	255	Internet address
email	String	255	e-mail address
uac	Int		User Access Code
days	Short		Number of days before the due date
contacts:			
id	String	8	Contact id
owner	String	12	Owner of the contact. Refers to person.id
type	Short		Owner type. -1 – supplier / 1 – customer
name	String	30	Name of contact
title	String	15	Title
phone1	String	30	First number
phone2	String	30	Second number
www	String	255	Webaddress
email	String	255	e-mail address
banks:			
id	String	8	Bank id
type	Short		-1 – supplier, 0 – company
mop	String	8	Mode of payment
owner	String	12	Bank owner id.

bankType	String	8	Type of group BANKTYPE
number	String	40	Account number
swift	String	30	Swift address
clearing	String	30	Clearing number
bankName	String	30	Bank name
freeText	String	255	Free text
address1	String	40	First address
address2	String	40	Second address
address3	String	40	Third address
address4	String	40	Fourth address
group1	String	8	Group of group type BANK1
group2	String	8	Group of group type BANK2
group3	String	8	Group of group type BANK3
group4	String	8	Group of group type BANK4
defBank	Int		0 – not a default bank, 1 – default bank
paymentaccount	String	6	Account. This account is used for payment with Autopay
currency	String	3	currency
pageNumber	Int		Page to fetch
isCompleted	Bool		True – more pages to fetch

1)

Value	Comment
0	external customer/supplier
1	concern customer/supplier
2	internal customer/supplier

2)

Value	Comment
0	ordinary customer/supplier
1	prospect
2	template

Get method : /api/person/get-supplier-additionaldata-by-id

This method returns a supplier with address, payment terms, contacts and banks.

Inputfield	Datatype	Size	Comment
supplierId	String	12	Id of supplier

Field	Datatype	Size	Comment
type	Short		Person type, 1 – customer, -1 – supplier
id	String	12	Person id
globaltype	Byte		1)
internaltype	Byte		2)
created	Datetime		Date of creation
changed	Datetime		Date of last modification
noclaim	Byte		Set to 1 if reminders should not be generated
nointerest	Byte		Set to 1 if interests should not be calculated
blocked	Byte		Set to 1 if the customer/supplier is blocked
statement	Byte		Set to 1 for the account statement
creditlimit	Decimal	28,8	Credit limit
creditlimitoff	Decimal	28,8	Allowed overdraft for credit limit
extradays	Short		Wait days after the due date within which the invoice can still be paid
fixedexchange	Byte		Set to 1 if fixed exchange should be used for payments
disabled	Byte		Set to 1 if customer/supplier should not be used
ignoreorginvno	Byte		Setting for original invoice number
gln	String	40	Global Location Number
prop	Int		Proerty bitmask
uac	Int		User Access Code
totalsaldo	Decimal	28,8	Total balance
pricelist	Byte		Price list that should be used
invdiscount	Decimal	28,8	Invoice discount
accounttype	Byte		Account that should be used for invoicing
groupinvoice	Byte		Set to 1 if summary invoice is to be used
invoicefee	Decimal	28,8	Invoice fee
extrafee	Decimal	28,8	Administration fee
usefee	Byte		Set to 1 if local invoice fee should be used
useextrafee	Byte		Set to 1 if administration fee should be used
useintfee	Byte		Set to 1 if local interest fee shoud be used
intfee	Decimal	28,8	Interest fee
useremfee	Byte		Set to 1 if reminder fee should be charged from customer
remfee	Decimal	28,8	Reminder fee
discountcol	Int		Discount column for invoicing
mod	String	8	Method of delivery of group type MOD
tod	String	8	Terms of delivery of group type TOD
bankcode	String	8	Central bank code of group type BANKCODE
cashdiscount	String	8	Default cash distcount
interest	String	8	Default interest procedure
payer	Byte		Set to 1 if customer is a payer
defpayer	String	12	Default payer
payee	Byte		Set to 1 if customer is a payee
defpayee	String	12	Default payee
receive	Byte		Set to 1 if customer is an invoice recipient
defreceive	String	12	Default invoice resipient
o1	String	8	Object of type 1
o2	String	8	Object of type 2
o3	String	8	Object of type 3
o4	String	8	Object of type 4
o5	String	8	Object of type 5
o6	String	8	Object of type 6
o7	String	8	Object of type 7
o8	String	8	Object of type 8
currency	String	3	Currency
acctabrec	String	8	Account receivable for customer / account payable for supplier
acctabsale	String	8	Sale account / purchase account
contact	String	8	Default contact person

group1	String	8	Group of type CUST1 or SUPP1
group2	String	8	Group of type CUST2 or SUPP2
group3	String	8	Group of type CUST3 or SUPP3
group4	String	8	Group of type CUST4 or SUPP4
group5	String	8	Group of type CUST5 or SUPP5
group6	String	8	Group of type CUST6 or SUPP6
approval1	String	8	Approval 1
approval2	String	8	Approval 2
payform	String	8	Payform of group type PAYFORM
feecode	String	8	Fee code of group type FEECODE
factoring	String	8	Bank that is used for factoring
claimdate	Datetime		Latest reminder date
intdate	Datetime		Lastes calculation of interest
creditresponse	String	8	Credit administrator
action	Datetime		Latest action upon the customer/supplier
xtop	String	8	Default terms of payment
mop	String	8	Default mode of payment
claim	String	8	Reminder code to create reminders for customer
response	String	8	Administrator
code	String	30	Customer / supplier code
countrycode	String	8	Country code of group type COUNTRY
languagecode	String	8	Language code of group type LANGID
name	String	80	Name of person
alpha	String	80	Search name
vatno	String	30	VAT registration number
extraid	String	40	Extra id
countrytype	String	8	Country type of group type CNTTYPE
numberofempoyees	String		Number of employees
address:			
type	Int		-1 – supplier, 1 – customer
id	String	12	Customer/suppier id
sid	String	12	Empty for main address, DLV for delivery address
lA1	String	40	First long address
lA2	String	40	Second long address
lA3	String	40	Fhird long address
lA4	String	40	Fourth long address
sA1	String	40	First short address
sA2	String	40	Second short address
sA3	String	40	Fhird short address
sA4	String	40	Fourth short address
phone1	String	30	First number
phone2	String	30	Second number
phone3	String	30	Fhird number
www	String	255	Internet address
email	String	255	e-mail address
uac	Int		User Access Code
days	Int		Number of days before the due date
contacts:			
id	String	8	Contact id
owner	String	12	Owner of the contact. Refers to person.id
type	Short		Owner type. -1 – supplier / 1 – customer
name	String	30	Name of contact
title	String	15	Title
phone1	String	30	First number
phone2	String	30	Second number
www	String	255	Webaddress
email	String	255	e-mail address
banks:			
id	String	8	Bank id
type	Short		-1 – supplier, 0 – company
mop	String	8	Mode of payment
owner	String	12	Bank owner id.
bankType	String	8	Type of group BANKTYPE

number	String	40	Account number
swift	String	30	Swift address
clearing	String	30	Clearing number
bankName	String	30	Bank name
freeText	String	255	Free text
address1	String	40	First address
address2	String	40	Second address
address3	String	40	Third address
address4	String	40	Fourth address
group1	String	8	Group of group type BANK1
group2	String	8	Group of group type BANK2
group3	String	8	Group of group type BANK3
group4	String	8	Group of group type BANK4
defBank	Int		0 – not a default bank, 1 – default bank
paymentaccount	String	6	Account. This account is used for payment with Autopay
currency	String	3	currency

1)

Value	Comment
0	external customer/supplier
1	concern customer/supplier
2	internal customer/supplier

2)

Value	Comment
0	ordinary customer/supplier
1	prospect
2	template

Post method : /api/person/create-customer

This method creates a customer.

Inputfield	Datatype	Size	Comment
customer:			
type	Short		Person type, 1 – customer, -1 – supplier
id	String	12	Person id
globaltype	Byte		1)
internaltype	Byte		2)
created	Datetime		Date of creation
changed	Datetime		Date of last modification
noclaim	Byte		Set to 1 if reminders should not be generated
nointerest	Byte		Set to 1 if interests should not be calculated
blocked	Byte		Set to 1 if the customer/supplier is blocked
statement	Byte		Set to 1 for the account statement
creditlimit	Decimal	28,8	Credit limit
creditlimitoff	Decimal	28,8	Allowed overdraft for credit limit
extradays	Short		Wait days after the due date within which the invoice can still be paid
fixedexchange	Byte		Set to 1 if fixed exchange should be used for payments
disabled	Byte		Set to 1 if customer/supplier should not be used
ignoreorginvno	Byte		Setting for original invoice number
gln	String	40	Global Location Number
prop	Int		Proerty bitmask
uac	Int		User Access Code
totalsaldo	Decimal	28,8	Total balance
pricelist	Byte		Price list that should be used
invdiscount	Decimal	28,8	Invoice discount
accounttype	Byte		Account that should be used for invoicing
groupinvoice	Byte		Set to 1 if summary invoice is to be used
invoicefee	Decimal	28,8	Invoice fee
extrafee	Decimal	28,8	Administration fee
usefee	Byte		Set to 1 if local invoice fee should be used
useextrafee	Byte		Set to 1 if administration fee should be used
useintfee	Byte		Set to 1 if local interest fee shoud be used
intfee	Decimal	28,8	Interest fee
useremfee	Byte		Set to 1 if reminder fee should be charged from customer
remfee	Decimal	28,8	Reminder fee
discountcol	Int		Discount column for invoicing
mod	String	8	Method of delivery of group type MOD
tod	String	8	Terms of delivery of group type TOD
bankcode	String	8	Central bank code of group type BANKCODE
cashdiscount	String	8	Default cash distount
interest	String	8	Default interest procedure
payer	Byte		Set to 1 if customer is a payer
defpayer	String	12	Default payer
payee	Byte		Set to 1 if customer is a payee
defpayee	String	12	Default payee
receive	Byte		Set to 1 if customer is an invoice recipient
defreceive	String	12	Default invoice resipient
o1	String	8	Object of type 1
o2	String	8	Object of type 2
o3	String	8	Object of type 3
o4	String	8	Object of type 4
o5	String	8	Object of type 5
o6	String	8	Object of type 6
o7	String	8	Object of type 7
o8	String	8	Object of type 8
currency	String	3	Currency
acctabrec	String	8	Account receivable for customer / account payable for supplier
acctabsale	String	8	Sale account / purchase account
contact	String	8	Default contact person
group1	String	8	Group of type CUST1 or SUPP1
group2	String	8	Group of type CUST2 or SUPP2
group3	String	8	Group of type CUST3 or SUPP3
group4	String	8	Group of type CUST4 or SUPP4

group5	String	8	Group of type CUST5 or SUPP5
group6	String	8	Group of type CUST6 or SUPP6
approval1	String	8	Approval 1
approval2	String	8	Approval 2
payform	String	8	Payform of group type PAYFORM
feecode	String	8	Fee code of group type FEECODE
factoring	String	8	Bank that is used for factoring
claimdate	Datetime		Latest reminder date
intdate	Datetime		Lastes calculation of interest
creditresponse	String	8	Credit administrator
action	Datetime		Latest action upon the customer/supplier
xtop	String	8	Default terms of payment
mop	String	8	Default mode of payment
claim	String	8	Reminder code to create reminders for customer
response	String	8	Administrator
code	String	30	Customer / supplier code
countrycode	String	8	Country code of group type COUNTRY
languagecode	String	8	Language code of group type LANGID
name	String	80	Name of person
alpha	String	80	Search name
vatno	String	30	VAT registration number
extraid	String	40	Extra id
countrytype	String	8	Country type of group type CNTTYPE
numberofempoyees	String		Number of employees
address:			
id	String	12	Customer/suppier id
sid	String	12	Empty for main address, DLV for delivery address
lA1	String	40	First long address
lA2	String	40	Second long address
lA3	String	40	Fhird long address
lA4	String	40	Fourth long address
sA1	String	40	First short address
sA2	String	40	Second short address
sA3	String	40	Fhird short address
sA4	String	40	Fourth short address
phone1	String	30	First number
phone2	String	30	Second number
phone3	String	30	Fhird number
www	String	255	Internet address
email	String	255	e-mail address
deliveryaddress:			
id	String	12	Customer/suppier id
sid	String	12	Empty for main address, DLV for delivery address
lA1	String	40	First long address
lA2	String	40	Second long address
lA3	String	40	Fhird long address
lA4	String	40	Fourth long address
sA1	String	40	First short address
sA2	String	40	Second short address
sA3	String	40	Fhird short address
sA4	String	40	Fourth short address
phone1	String	30	First number
phone2	String	30	Second number
phone3	String	30	Fhird number
www	String	255	Internet address
email	String	255	e-mail address
contact:			
id	String	8	Contact id
owner	String	12	Owner of the contact. Refers to person.id
type	Short		Owner type. -1 – supplier / 1 – customer
name	String	30	Name of contact
title	String	15	Title
phone1	String	30	First number
phone2	String	30	Second number

www	String	255	Webaddress
email	String	255	e-mail address
eInvoiceId	String		Not used yet

1)

Value	Comment
0	external customer/supplier
1	concern customer/supplier
2	internal customer/supplier

2)

Value	Comment
0	ordinary customer/supplier
1	prospect
2	template

Field	Datatype	Comment
Success	Bool	true – succesful, false – not succesful
Result	Int	
errorMessage	String	Errormessage

Post method : /api/person/create-supplier

This method creates a supplier.

Inputfield	Datatype	Size	Comment
customer:			
type	Short		Person type, 1 – customer, -1 – supplier
id	String	12	Person id
globaltype	Byte		1)
internaltype	Byte		2)
created	Datetime		Date of creation
changed	Datetime		Date of last modification
noclaim	Byte		Set to 1 if reminders should not be generated
nointerest	Byte		Set to 1 if interests should not be calculated
blocked	Byte		Set to 1 if the customer/supplier is blocked
statement	Byte		Set to 1 for the account statement
creditlimit	Decimal	28,8	Credit limit
creditlimitoff	Decimal	28,8	Allowed overdraft for credit limit
extradays	Short		Wait days after the due date within which the invoice can still be paid
fixedexchange	Byte		Set to 1 if fixed exchange should be used for payments
disabled	Byte		Set to 1 if customer/supplier should not be used
ignoreorginvno	Byte		Setting for original invoice number
gln	String	40	Global Location Number
prop	Int		Proerty bitmask
uac	Int		User Access Code
totalsaldo	Decimal	28,8	Total balance
pricelist	Byte		Price list that should be used
invdiscount	Decimal	28,8	Invoice discount
accounttype	Byte		Account that should be used for invoicing
groupinvoice	Byte		Set to 1 if summary invoice is to be used
invoicefee	Decimal	28,8	Invoice fee
extrafee	Decimal	28,8	Administration fee
usefee	Byte		Set to 1 if local invoice fee should be used
useextrafee	Byte		Set to 1 if administration fee should be used
useintfee	Byte		Set to 1 if local interest fee shoud be used
intfee	Decimal	28,8	Interest fee
useremfee	Byte		Set to 1 if reminder fee should be charged from customer
remfee	Decimal	28,8	Reminder fee
discountcol	Int		Discount column for invoicing
mod	String	8	Method of delivery of group type MOD
tod	String	8	Terms of delivery of group type TOD
bankcode	String	8	Central bank code of group type BANKCODE
cashdiscount	String	8	Default cash distount
interest	String	8	Default interest procedure
payer	Byte		Set to 1 if customer is a payer
defpayer	String	12	Default payer
payee	Byte		Set to 1 if customer is a payee
defpayee	String	12	Default payee
receive	Byte		Set to 1 if customer is an invoice recipient
defreceive	String	12	Default invoice resipient
o1	String	8	Object of type 1
o2	String	8	Object of type 2
o3	String	8	Object of type 3
o4	String	8	Object of type 4
o5	String	8	Object of type 5
o6	String	8	Object of type 6
o7	String	8	Object of type 7
o8	String	8	Object of type 8
currency	String	3	Currency
acctabrec	String	8	Account receivable for customer / account payable for supplier
acctabsale	String	8	Sale account / purchase account
contact	String	8	Default contact person
group1	String	8	Group of type CUST1 or SUPP1
group2	String	8	Group of type CUST2 or SUPP2
group3	String	8	Group of type CUST3 or SUPP3
group4	String	8	Group of type CUST4 or SUPP4

group5	String	8	Group of type CUST5 or SUPP5
group6	String	8	Group of type CUST6 or SUPP6
approval1	String	8	Approval 1
approval2	String	8	Approval 2
payform	String	8	Payform of group type PAYFORM
feecode	String	8	Fee code of group type FEECODE
factoring	String	8	Bank that is used for factoring
claimdate	Datetime		Latest reminder date
intdate	Datetime		Lastes calculation of interest
creditresponse	String	8	Credit administrator
action	Datetime		Latest action upon the customer/supplier
xtop	String	8	Default terms of payment
mop	String	8	Default mode of payment
claim	String	8	Reminder code to create reminders for customer
response	String	8	Administrator
code	String	30	Customer / supplier code
countrycode	String	8	Country code of group type COUNTRY
languagecode	String	8	Language code of group type LANGID
name	String	80	Name of person
alpha	String	80	Search name
vatno	String	30	VAT registration number
extraid	String	40	Extra id
countrytype	String	8	Country type of group type CNTTYPE
numberofempoyees	String		Number of employees
address:			
id	String	12	Customer/suppier id
sid	String	12	Empty for main address, DLV for delivery address
lA1	String	40	First long address
lA2	String	40	Second long address
lA3	String	40	Fhird long address
lA4	String	40	Fourth long address
sA1	String	40	First short address
sA2	String	40	Second short address
sA3	String	40	Fhird short address
sA4	String	40	Fourth short address
phone1	String	30	First number
phone2	String	30	Second number
phone3	String	30	Fhird number
www	String	255	Internet address
email	String	255	e-mail address
bank			
id	String	8	Bank id
type	Short		-1 – supplier, 0 – company
mop	String	8	Mode of payment
owner	String	12	Bank owner id.
bankType	String	8	Type of group BANKTYPE
number	String	40	Account number
swift	String	30	Swift address
clearing	String	30	Clearing number
bankName	String	30	Bank name
freeText	String	255	Free text
address1	String	40	First address
address2	String	40	Second address
address3	String	40	Third address
address4	String	40	Fourth address
group1	String	8	Group of group type BANK1
group2	String	8	Group of group type BANK2
group3	String	8	Group of group type BANK3
group4	String	8	Group of group type BANK4
defBank	Int		0 – not a default bank, 1 – default bank
_id	Int		Internal id
paymentaccount	String	6	Account. This account is used for payment with Autopay
currency	String	3	currency

1)

Value	Comment
0	external customer/supplier
1	concern customer/supplier
2	internal customer/supplier

2)

Value	Comment
0	ordinary customer/supplier
1	prospect
2	template

Field	Datatype	Comment
success	Bool	true – succesful, false – not succesful
result	Int	
errorMessage	String	Errormessage

UserGroup

Get method : /api/usergroup/get-usergroups

This method returns a list of usergroups.

Field	Datatype	Size	Comment
typename	String	10	Group type
groupname	String	8	Group id
uac	Int		User Access Code
groupdesc	String	20	Description
text	String	80	Free text
pageNumber	Int		Page to fetch
isCompleted	Bool		True – more pages to fetch

Get method : /api/usergroup/get-usergroup

This method returns a usergroup.

Inputfield	Datatype	Size	Comment
typename	String	10	Group type
groupname	String	20	Group id

Field	Datatype	Size	Comment
typename	String	10	Group type
groupname	String	8	Group id
uac	Int		User Access Code
groupdesc	String	20	Description
text	String	80	Free text

Get method : /api/usergroup/get-usergroupbytype

This method returns a usergroup.

Inputfield	Datatype	Size	Comment
typename	String	10	Group type

Field	Datatype	Size	Comment
typename	String	10	Group type
groupname	String	8	Group id
uac	Int		User Access Code
groupdesc	String	20	Description
text	String	80	Free text

Voucher

Get method : /api/voucherlog/get-voucherlog-by-Id

This method returns a voucher log.

Inputfield	Datatype	Size	Comment
vouno	Int		Voucher number
serie	String	8	Voucher serie
year	Int		Year number

Field	Datatype	Size	Comment
businessUnit	String	8	Company
serie	String	8	Voucher serie
vouNo	Int		Voucher number
Type	short		Ledger type
enumerator	String	8	Invoice serie
invno	Int		Invoive number
voucherDate	Datetime		Voucher date
userid	String	30	User id
userGroup1	String	8	Group type of type VOUCHER1
userGroup2	String	8	Group type of type VOUCHER2
freeText	String	80	Free text
transferlog	Bool		Not use here
checkRule	Byte		Not used here
rows:			
account	String	6	Account
amount	Decimal	28,8	Amount
foramount	Decimal	28,8	Foreign amount
currency	String	3	Currency
number	Decimal	2838	Quantity
freeText	String	80	Freetext
o1	String	8	Object of type 1
o2	String	8	Object of type 2
o3	String	8	Object of type 3
o4	String	8	Object of type 4
o5	String	8	Object of type 5
o6	String	8	Object of type 6
o7	String	8	Object of type 7
o8	String	8	Object of type 8
group1	String	8	Free group of type VOUROW1
group2	String	8	Free group of type VOUROW2
group3	String	8	Free group of type VOUROW3
group4	String	8	Free group of type VOUROW4
vatCode	Short		Vat code

Post method : /api/voucherlog/create-voucherlog

This method creates a voucher log.

Inputfield	Datatype	Size	Comment
businessUnit	String	8	Company
serie	String	8	Voucher serie
vouNo	Int		Voucher number
type	Short		Ledger type
enumerator	String	8	Invoice serie
invno	Int		Invoive number
voucherDate	Datetime		Voucher date
userid	String	30	User id
userGroup1	String	8	Group type of type VOUCHER1
userGroup2	String	8	Group type of type VOUCHER2
freeText	String	80	Free text
transferlog	Bool		True – transfer, false – do not transfer
checkRule	Byte		0 – do not check rules on transfer, 1 – check rules on transfer
deleteaftertransfer	Bool		False – No delete, True = delete after transfer
rows:			
account	String	6	Account
amount	Decimal	28,8	Amount
foramount	Decimal	28,8	Foreign amount
currency	String	3	Currency
number	Decimal	28,8	Quantity
freeText	String	80	Freetext
o1	String	8	Object of type 1
o2	String	8	Object of type 2
o3	String	8	Object of type 3
o4	String	8	Object of type 4
o5	String	8	Object of type 5
o6	String	8	Object of type 6
o7	String	8	Object of type 7
o8	String	8	Object of type 8
group1	String	8	Free group of type VOUROW1
group2	String	8	Free group of type VOUROW2
group3	String	8	Free group of type VOUROW3
group4	String	8	Free group of type VOUROW4
vatCode	Short		Vat code

Field	Datatype	Size	Comment
logno	Int		Log number
logtype	Short		1)
logdate	Datetime		Accounting date
type	Short		Ledger type
invno	Int		Invoice number
seq	Byte		Ledger sequential number
year	Short		Year number
period	Byte		Period number
serie	String	8	Voucher serie
pack	Byte		Set to 1 if identical rows should be bundled together
timestamp	Timestamp		Timestamp
vouno	Int		Voucher number
groupno	Int		Batch number
xfreetext	String	80	Free text
group1	String	8	Group type of type VOUCHER1
group2	String	8	Group type of type VOUCHER2
userid	String	30	User id
enumerator	String	8	Invoice serie
cid	String	8	Company
status	Short		0 – voucherlog, 1 – transfered to voucher, 2 – error
userserie	Byte		Voucher serie

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1)

Value	Comment
1	user-defined
2	accounting
3	sales ledger
4	supplier ledger
5	external system
6	arrival registration

Note:

1. This method will create the voucherlog in one transaction and then after it's imported try to transfer the imported log. If the transfer of the log is not ok the log will still be created and a user can then correct and transfer manually.
2. Do not send many logs at the same time, wait for the result and then send the next one.

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Post method : /api/voucher/create-voucher

This method creates a voucher.

Inputfield	Datatype	Size	Comment
businessUnit	String	8	Company
serie	String	8	Voucher serie
vouNo	Int		Voucher number
type	Int		Ledger type
enumerator	String	8	Invoice serie
invno	Int		Invoive number
voucherDate	Datetime		Voucher date
userid	String	30	User id
userGroup1	String	8	Group type of type VOUCHER1
userGroup2	String	8	Group type of type VOUCHER2
freeText	String	80	Free text
rows:			
account	String	6	Account
amount	Decimal	28,8	Amount
foramount	Decimal	28,8	Foreign amount
currency	String	3	Currency
number	Decimal	28,8	Quantity
freeText	String	80	Freetext
o1	String	8	Object of type 1
o2	String	8	Object of type 2
o3	String	8	Object of type 3
o4	String	8	Object of type 4
o5	String	8	Object of type 5
o6	String	8	Object of type 6
o7	String	8	Object of type 7
o8	String	8	Object of type 8
group1	String	8	Free group of type VOUROW1
group2	String	8	Free group of type VOUROW2
group3	String	8	Free group of type VOUROW3
group4	String	8	Free group of type VOUROW4

Field	Datatype	Size	Comment
success	Bool		true – succesful, false – not succesful
result:			
businessUnit	String	8	Company
Serie	String	8	Voucher serie
vouNo	Int		Voucher number
Type	Short		Ledger type
enumerator	String	8	Invoice serie
Invno	Int		Invoive number
voucherDate	Datetime		Voucher date
Userid	String	30	User id
userGroup1	String	8	Group type of type VOUCHER1
userGroup2	String	8	Group type of type VOUCHER2
freeText	String	80	Free text
rows:			
businessUnit	String	8	Company
vouNo	Int		Voucher number
account	String	6	Account
amount	Decimal	28,8	Amount
foramount	Decimal	28,8	Foreign amount
currency	String	3	Currency
number	Decimal	28,8	Number
freeText	String	80	Free text
o1	String	8	Object of type 1

o2	String	8	Object of type 2
o3	String	8	Object of type 3
o4	String	8	Object of type 4
o5	String	8	Object of type 5
o6	String	8	Object of type 6
o7	String	8	Object of type 7
o8	String	8	Object of type 8
group1	String	8	Free group of group type VOUROW1
group2	String	8	Free group of group type VOUROW2
group3	String	8	Free group of group type VOUROW3
group4	String	8	Free group of group type VOUROW4
altered	Byte		0 – no change, 1 – added row, 2 – deleted row
bookDate	Datetime		Accounting date
serie	String	8	Voucher serie
rowNo	Short		Row number
year	Byte		Year number
period	Byte		Period number
resaccount	String	6	Profit/loss account if one of the objects is balanced
extraAmount	Decimal	28,8	Extra amount
vatCode	Short		VAT code
crType	Byte		1)
creator	String	30	Creator
baseCurrency	String	3	Alternative currency
baseAmount	Decimal	28,8	Amount in alternative currency
hasAttachment	Bool		Not used here
errorMessage	String		Errormessage if not successful

1)

Value	Comment
0	not specified
1	asset
2	periodic allocation
3	autocoding
4	supplier
5	customer

Get method : /api/voucher/get-voucherrows

This method returns a list of voucherrows.

Inputfield	Datatype	Comment
date	Datetime	Return rows created on input date and after
page	Int	Page to get. Default page is 0

Field	Datatype	Size	Comment
businessUnit	String	8	Company
vouNo	Int		Voucher number
account	String	6	Account
amount	Decimal	28,8	Amount
foramount	Decimal	28,8	Foreign amount
currency	String	3	Currency
number	Decimal	28,8	Number
freeText	String	80	Free text
o1	String	8	Object of type 1
o2	String	8	Object of type 2
o3	String	8	Object of type 3
o4	String	8	Object of type 4
o5	String	88	Object of type 5
o6	String	8	Object of type 6
o7	String	8	Object of type 7
o8	String	8	Object of type 8
group1	String	8	Free group of group type VOUROW1
group2	String	8	Free group of group type VOUROW2
group3	String	8	Free group of group type VOUROW3
group4	String	8	Free group of group type VOUROW4
altered	Byte		0 – no change, 1 – added row, 2 – deleted row
bookDate	Datetime		Accounting date
serie	String	8	Voucher serie
rowNo	Short		Row number
year	Byte		Year number
period	Byte		Period number
resaccount	String	6	Profit/loss account if one of the objects is balanced
extraAmount	Numeric(28,8)	28,8	Extra amount
vatCode	Short		VAT code
crType	Byte		1)
creator	String	30	Creator
baseCurrency	String	3	Alternative currency
baseAmount	Decimal	28,8	Amount in alternative currency
hasAttachment	Bool		True – has a saved attachment, false – has no attachment
pageNumber	Int		Page to fetch
isCompleted	Bool		True – more pages to fetch

1)

Value	Comment
0	not specified
1	asset
2	periodic allocation
3	autocoding
4	supplier
5	customer

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Get method : /api/voucher/get-vouchers

This method returns a list of vouchers.

Inputfield	Datatype	Comment
date	Datetime	Return voucgers created on input date and after
page	Int	Page to get. Default page is 0

Field	Datatype	Size	Comment
businessUnit	String	8	Company
serie	String	8	Voucher serie
vouNo	Int		Voucher number
type	Short		Ledger type
enumerator	String	8	Invoice serie
invno	Int		Invoive number
voucherDate	Datetime		Voucher date
userid	String	30	User id
userGroup1	String	8	Group type of type VOUCHER1
userGroup2	String	8	Group type of type VOUCHER2
freeText	String	80	Free text
yeaNo	Byte		Year number
hasAttachment	Bool		True – has a saved attachment, false – has no attachment
pageNumber	Int		Page to fetch
isCompleted	Bool		True – more pages to fetch

Get method : /api/voucher/get-voucher-by-dates

This method returns a list of vouchers.

Inputfield	Datatype	Comment
bookingDateFrom	Datetime	Start date
bookingDateTo	Datetime	End date
page	Int	Page to get. Default page is 0

Field	Datatype	Size	Comment
businessUnit	String	8	Company
serie	String	8	Voucher serie
vouNo	Int		Voucher number
type	Short		Ledger type
enumerator	String	8	Invoice serie
invno	Int		Invoive number
voucherDate	Datetime		Voucher date
userid	String	30	User id
userGroup1	String	8	Group type of type VOUCHER1
userGroup2	String	8	Group type of type VOUCHER2
freeText	String	80	Free text
yeaNo	Byte		Year number
hasAttachment	Bool		True – has a saved attachment, false – has no attachment
pageNumber	Int		Page to fetch
isCompleted	Bool		True – more pages to fetch

Get method : /api/voucher/get-voucherrow-by-dates

This method returns a list of voucherrows.

Inputfield	Datatype	Comment
bookingDateFrom	Datetime	Start date
bookingDateTo	Datetime	End date
page	Int	Page to get. Default page is 0

Field	Datatype	Size	Comment
businessUnit	String	8	Company
vouNo	Int		Voucher number
account	String	6	Account
amount	Decimal	28,8	Amount
foramount	Decimal	28,8	Foreign amount
currency	String	3	Currency
number	Decimal	28,8	Number
freeText	String	80	Free text
o1	String	8	Object of type 1
o2	String	8	Object of type 2
o3	String	8	Object of type 3
o4	String	8	Object of type 4
o5	String	8	Object of type 5
o6	String	8	Object of type 6
o7	String	8	Object of type 7
o8	String	8	Object of type 8
group1	String	8	Free group of group type VOUROW1
group2	String	8	Free group of group type VOUROW2
group3	String	8	Free group of group type VOUROW3
group4	String	8	Free group of group type VOUROW4
altered	Byte		0 – no change, 1 – added row, 2 – deleted row
bookDate	Datetime		Accounting date
serie	String	8	Voucher serie
rowNo	Short		Row number
year	Byte		Year number
period	Byte		Period number
resaccount	String	6	Profit/loss account if one of the objects is balanced
extraAmount	Decimal	28,8	Extra amount
vatCode	Short		VAT code
crType	Byte		1)
creator	String	30	Creator
baseCurrency	String	3	Alternative currency
baseAmount	Decimal	28,8	Amount in alternative currency
hasAttachment	Bool		True – has a saved attachment, false – has no attachment
pageNumber	Int		Page to fetch
isCompleted	Bool		True – more pages to fetch

1)

Value	Comment
0	not specified
1	asset
2	periodic allocation
3	autocoding
4	supplier
5	customer

VoucherSerie

Get method : /api/serie/get-series

This method returns a list of voucherseries.

Inputfield	Datatype	Comment
yearno	Int	Year number

Field	Datatype	Size	Comment
nextno	Int		Next number for voucher serie
disabled	Byte		0 – if serie is not locked, 1 – 40 – period until serie is locked
dmy	Byte		1)
freeuse	Byte		Serie does not lock when it is being used
locked	Byte		0 – unlocked, 1 – locked
year	Short		Year number
serie1	String	8	Serie id
type	Short		Container to which vouchers with this serie are aggregated. Used only if dmy value is 3. If dmy is 0, vouchers are aggregated into container 9 (container.type)
nosaldo	Byte		2)
uac	Int		User Access Code
cid	String	8	Company
describe	String	30	Description
userid	String	30	User who can use the voucher serie. NULL if the voucher serie can be used by all users
lockedby	String	30	User who locked the serie
usergroup1	String	8	Free group of group type VOUCHER1
usergroup2	String	8	Free group of group type VOUCHER2

1)

Value	Comment
0	serie for vouchers
1	serie for templates
2	serie for simulations
3	serie for budget

2)

Value	Comment
0	vouchers of this serie must be balanced
1	vouchers of this serie do not require balancing. Used only if dmy value is 3

Get method : /api/serie/get-userseries

This method returns a list of userseries.

Inputfield	Datatype	Size	Comment
type	Int		1 – voucher series, 2 – ledger/invoice series
company	String	8	Company
userName	String	255	User id. Login id

Field	Datatype	Size	Comment
type	Byte		1 – voucher series, 2 – ledger/invoice series
company	String	8	Company
userName	String	30	User id. Login id
serie0	String	8	Default voucher serie, or ledger serie for invoicing
serie1	String	8	Voucher serie for invoicing, or ledger serie for sales ledgers
serie2	String	8	Voucher serie for customer payments, or ledger serie for supplier ledgers
serie3	String	8	Voucher serie for supplier payments, or ledger serie for interest invoices
serie4	String	8	Voucher serie for arrival registrations
serie5	String	8	Voucher serie for counter-bookings
serie6	String	8	Voucher serie for offsetting balance for objects
serie7	String	8	Voucher serie for periodic allocations
serie8	String	8	Voucher serie for budget
serie9	String	8	Voucher serie for sales ledgers
serie10	String	8	Voucher serie for supplier ledgers
serie11	String	8	Voucher serie for interests
serie12	String	8	Voucher serie for depreciations