

A/R Receive Payment

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A/R Receive Payment List

1. Request Instruction

HTTPS Method	POST
URL	http:// subdomain .supersuite.my/api/ar-receive-payment/list
Content Type	application/json
Response Type	JSON
Parameter Description	token: string is required. branch_ref_id: string.
Request Headers	<pre>{ "Content-Type":"application/json" }</pre>
Request Body	<pre>{ "token" : "B7ABD5DEEC6588997DE41B0FE0665", "branch_ref_id" : "BB31CD0066F81E3C27674B1BB8BC7F" }</pre>

2. Response JSON Format

Successful Example

```
{
  "status" : true,
  "data" :
  [
    {
      "ref_id" :
"0B31CD0066F81E3C27674B1BB8BC7FB1",
      "branch_ref_id" :
"BB31CD0066F81E3C27674B1BB8BC7F",
      "doc_no" : "OR-00001",
      "number_format_ref_id" :
"NN31CD0066F81E3C27674B1BB8BC7F",
      "date" : "2020-01-14",
      "debtor_account_number" : "300-F001",
      "project_id" : "1",
      "department_id" : "",
      "description" : "Deposit Payment",
      "second_voucher_code" : "",
      "amount" : "80.00",
      "unapplied_payment" : "0.00",
      "refund_amount" : "0.00",
      "remark" : "",
      "payments" : [
        {
          "payment_method_ref_id" :
"PPC1CD0066F81E3C27674B1BB8BC7F",
          "chart_account_number" : "310-
1000",
          "department_id" : "",
          "project_id" : "",
          "cheque_number" : "",
          "payment_amount" : "80.00",
          "bank_charge" : "10.00",
          "tax_code_ref_id" :
"TTC1CD0066F81E3C27674B1BB8BC7F",
          "tax_rate" : "6.00",
          "tax_amount" : "0.60",
          "bank_charge_bill_number" : "",
          "float_day" : "1",
          "payment_by" : "Alex",
          "is_rchq" : "off",
          "rchq_date" : "",
        }
      ],
      "knock_offs" : [
        {
          "ref_id" :
```

Fail Example	<pre>{ "status" : false, "error" : "Token invalid. / No data found. " }</pre>
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3. Remark Property

Is RCHQ	Only Accept : on, off
With Disc	Only Accept : on, off

Get A/R Receive Payment

1. Request Instruction

HTTPS Method	POST
URL	http:// subdomain .supersuite.my/api/ar-receive-payment/get-detail/<ref_id>
Content Type	application/json
Response Type	JSON
Parameter Description	ref_id : string is required. token: string is required.
Request Headers	<pre>{ "Content-Type":"application/json" }</pre>
Request Body	<pre>{ "token" : "B7ABD5DEEC6588997DE41B0FE0665" }</pre>

2. Response JSON Format

Successful Example

```
{
  "status" : true,
  "data" :
  [
    {
      "ref_id" :
"0B31CD0066F81E3C27674B1BB8BC7FB1",
      "branch_ref_id" :
"BB31CD0066F81E3C27674B1BB8BC7F",
      "doc_no" : "OR-00001",
      "number_format_ref_id" :
"NN31CD0066F81E3C27674B1BB8BC7F",
      "date" : "2020-01-14",
      "debtor_account_number" : "300-F001",
      "project_id" : "1",
      "department_id" : "",
      "description" : "Deposit Payment",
      "second_voucher_code" : "",
      "amount" : "80.00",
      "unapplied_payment" : "0.00",
      "refund_amount" : "0.00",
      "remark" : "",
      "payments" : [
        {
          "payment_method_ref_id" :
"PPC1CD0066F81E3C27674B1BB8BC7F",
          "chart_account_number" : "310-
1000",
          "department_id" : "",
          "project_id" : "",
          "cheque_number" : "",
          "payment_amount" : "80.00",
          "bank_charge" : "10.00",
          "tax_code_ref_id" :
"TTC1CD0066F81E3C27674B1BB8BC7F",
          "tax_rate" : "6.00",
          "tax_amount" : "0.60",
          "bank_charge_bill_number" : "",
          "float_day" : "1",
          "payment_by" : "Alex",
          "is_rchq" : "off",
          "rchq_date" : "",
        }
      ],
      "knock_offs" : [
        {
          "ref_id" :
```


Fail Example	<pre>{ "status" : false, "error" : "Token invalid. / Document does not existing." }</pre>
--------------	---

3. Remark Property

Is RCHQ	Only Accept : on, off
With Disc	Only Accept : on, off

Create A/R Receive Payment

1. Request Instruction

HTTPS Method	POST
URL	http:// subdomain .supersuite.my/api/ar-receive-payment/create
Content Type	application/json
Response Type	JSON

Parameter Description

token : string, is required.
branch_ref_id : string, is required.
doc_no : string,
number_format_ref_id : string, is required.
date : date, is required. (Format : Y-m-d)
debtor_account_number : string, is required.
project_id : int.
department_id : int.
description : string, is required.
second_voucher_code : string.
remark : text.
payments : [
 {
 payment_method_ref_id : string, is required.
 department_id : int.
 project_id : int.
 cheque_number : string.
 payment_amount : decimal, is required.
 bank_charge : decimal.
 tax_code_ref_id : string.
 tax_rate : decimal.
 tax_amount : decimal.
 bank_charge_bill_number : string.
 float_day : int.
 payment_by : string, is required.
 is_rchq : char (3), is required.
 rchq_date : date. (Format : Y-m-d)
 }
],
knock_offs : [
 {
 doc_no : string, is required.
 doc_ref_id : string, is required.
 with_disc : char (3).
 amount : decimal, is required.
 knock_off_date : date. (Format : Y-m-d)
 discount_amount : decimal.
 }
]
]

Request Headers

```
{  
  "Content-Type":"application/json"  
}
```

Request Body

```
{
  "token" : "B7ABD5DEEC6588997DE41B0FE0665",
  "branch_ref_id" :
"BB31CD0066F81E3C27674B1BB8BC7F",
  "doc_no" : "",
  "number_format_ref_id" :
"NN31CD0066F81E3C27674B1BB8BC7F",
  "date" : "2020-01-14",
  "debtor_account_number" : "300-F001",
  "project_id" : "1",
  "department_id" : "",
  "description" : "Deposit Payment",
  "second_voucher_code" : "",
  "remark" : "",
  "payments" : [
    {
      "payment_method_ref_id" :
"PPC1CD0066F81E3C27674B1BB8BC7F",
      "department_id" : "",
      "project_id" : "",
      "cheque_number" : "",
      "payment_amount" : "80.00",
      "bank_charge" : "10.00",
      "tax_code_ref_id" :
"TTC1CD0066F81E3C27674B1BB8BC7F",
      "tax_rate" : "6.00",
      "tax_amount" : "0.60",
      "bank_charge_bill_number" : "",
      "float_day" : "1",
      "payment_by" : "Alex",
      "is_rchq" : "off",
      "rchq_date" : "",
    }
  ],
  "knock_offs" : [
    {
      "doc_ref_id " :
"TTC1CD0066F81E3C27674B1BB8BC7F",
      "with_disc" : "off",
      "amount" : "80.00",
      "knock_off_date" : "2020-01-14",
      "discount_amount" : "10.00",
    }
  ]
}
```

2. Response JSON Format

Successful Example	<pre>{ "receive_payment_doc_no" : "I-00001", "credit_note_doc_no" : "CN-00001", "receive_payment_ref_id" :"SSC1CD0066F81E3C27674B1BB8BC7F", }</pre> OR <pre>{ "receive_payment_doc_no" : "I-00001", "receive_payment_ref_id" :"SSC1CD0066F81E3C27674B1BB8BC7F", }</pre>
Fail Example	<pre>{ "receive_payment_doc_no" : false, "error" : "Token invalid. / Document save fail." }</pre>

3. Remark Property

Doc No	If doc no is empty, it will auto generate by system.
Is RCHQ	Only Accept : on, off
With Disc	Only Accept : on, off
Knock Offs > Discount Amount	When discount amount is bigger than 0 , it will auto generate Credit Note after completed receive payment document. * Remark : Every time save it will generate new Credit Note (IF discount amount > 0), IF want to do edit this credit note please manually edit it in this credit note document

4. **Bold** word is Important message.

Edit A/R Receive Payment

1. Request Instruction

HTTPS Method	POST
URL	http:// subdomain .supersuite.my/api/ar-receive-payment/edit/<ref_id>
Content Type	application/json
Response Type	JSON

Parameter Description

```
ref_id : string, is required.
token : string, is required.
branch_ref_id : string, is required.
number_format_ref_id : string, is required.
doc_no : string, is required,
date : date, is required. (Format : Y-m-d)
debtor_account_number : string, is required.
project_id : int.
department_id : int.
description : string, is required.
second_voucher_code : string.
remark : text.
payments : [
    {
        payment_method_ref_id: string, is required.
        department_id : int.
        project_id : int.
        cheque_number : string.
        payment_amount : decimal, is required.
        bank_charge : decimal.
        tax_code_ref_id : string.
        tax_rate : decimal.
        tax_amount : decimal.
        bank_charge_bill_number : string.
        float_day : int.
        payment_by : string, is required.
        is_rchq : char (3), is required.
        rchq_date : date. (Format : Y-m-d)
    }
],
knock_offs : [
    {
        doc_no : string, is required.
        with_disc : char (3).
        amount : decimal, is required.
        knock_off_date : date. (Format : Y-m-d)
        discount_amount : decimal.
    }
]
```


Request Headers

```
{  
  "Content-Type":"application/json"  
}
```

Request Body

```
{
  "token" : "B7ABD5DEEC6588997DE41B0FE0665",
  "branch_ref_id" :
"BB31CD0066F81E3C27674B1BB8BC7F",
  "doc_no" : "OR-0001",
  "number_format_ref_id" :
"NN31CD0066F81E3C27674B1BB8BC7F",
  "date" : "2020-01-14",
  "debtor_account_number" : "300-F001",
  "project_id" : "1",
  "department_id" : "",
  "description" : "Deposit Payment",
  "second_voucher_code" : "",
  "remark" : "",
  "payments" : [
    {
      "payment_method_ref_id" :
"PPC1CD0066F81E3C27674B1BB8BC7F",
      "department_id" : "",
      "project_id" : "",
      "cheque_number" : "",
      "payment_amount" : "80.00",
      "bank_charge" : "10.00",
      "tax_code_ref_id" :
"TTC1CD0066F81E3C27674B1BB8BC7F",
      "tax_rate" : "6.00",
      "tax_amount" : "0.60",
      "bank_charge_bill_number" : "",
      "float_day" : "1",
      "payment_by" : "Alex",
      "is_rchq" : "off",
      "rchq_date" : "",
    }
  ],
  "knock_offs" : [
    {
      "doc_no" : "I-00001",
      "with_disc" : "off",
      "amount" : "80.00",
      "knock_off_date" : "2020-01-14",
      "discount_amount" : "10.00",
    }
  ]
}
```

2. Response JSON Format

Successful Example	<pre>{ "receive_payment_doc_no" : "I-00001", "credit_note_doc_no" : "CN-00001", "receive_payment_ref_id" :"SSC1CD0066F81E3C27674B1BB8BC7F", }</pre> OR <pre>{ "receive_payment_doc_no" : "I-00001", "receive_payment_ref_id" :"SSC1CD0066F81E3C27674B1BB8BC7F", }</pre>
Fail Example	<pre>{ "receive_payment_doc_no" : false, "error" : "Token invalid. / Document save fail." }</pre>

3. Remark Property

Is RCHQ	Only Accept : on, off
With Disc	Only Accept : on, off
Knock Offs > Discount Amount	<p>When discount amount is bigger than 0 , it will auto generate Credit Note after completed receive payment document.</p> <p>* Remark : Every time save it will generate new Credit Note (IF discount amount > 0), IF want to do edit this credit note please manually edit it in this credit note document</p>

4. **Bold** word is Important message.

Delete A/R Receive Payment

1. Request Instruction

HTTPS Method	POST
URL	http:// subdomain .supersuite.my/api/ar-receive-payment/delete/<ref_id>
Content Type	application/json
Response Type	JSON
Parameter Description	ref_id: string, is required. token : string, is required.
Request Headers	<pre>{ "Content-Type":"application/json" }</pre>
Request Body	<pre>{ "token" : "B7ABD5DEEC6588997DE41B0FE0665", }</pre>

2. Response JSON Format

Successful Example	<pre>{ "status" : true, }</pre>
Fail Example	<pre>{ "status" : false, "error" : "Token invalid. / Document delete fail." }</pre>