A/R Receive Payment

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- Delete A/R Receive Payment

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

Request Body	{
	  "token" : "B7ABD5DEEC6588997DE41B0FE0665",
	  "branch_ref_id" : "BB31CD0066F81E3C27674B1BB8BC7F"
	}

2. Response JSON Format

| Successful Example | ```json
{
  "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	`{`
	  `"status" : false,`
	  `"error" : "Token invalid. / No data found. "`
	`}`

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

Request Body	{
	  "token" : "B7ABD5DEEC6588997DE41B0FE0665"
	}

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	{
	    "status" : false,
	    "error" : "Token invalid. / Document does not existing."
	 }

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	{
	   "receive_payment_doc_no" : "I-00001",
	   "credit_note_doc_no" : "CN-00001",
	   "receive_payment_ref_id" :"SSC1CD0066F81E3C27674B1BB8BC7F",
	}
	OR
	{
	   "receive_payment_doc_no" : "I-00001",
	   "receive_payment_ref_id" :"SSC1CD0066F81E3C27674B1BB8BC7F",
	}

Fail Example	{
	   "receive_payment_doc_no" : false,
	   "error" : "Token invalid. / Document save fail."
	}

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 | ```json
{
  "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	{
	   "receive_payment_doc_no" : "I-00001",
	   "credit_note_doc_no" : "CN-00001",
	   "receive_payment_ref_id" :"SSC1CD0066F81E3C27674B1BB8BC7F",
	}
	OR
	{
	   "receive_payment_doc_no" : "I-00001",
	   "receive_payment_ref_id" :"SSC1CD0066F81E3C27674B1BB8BC7F",
	}

Fail Example	{
	   "receive_payment_doc_no" : false,
	   "error" : "Token invalid. / Document save fail."
	}

3. Remark Property

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.

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

Request Body	{
	   "token" : "B7ABD5DEEC6588997DE41B0FE0665",
	 }

2. Response JSON Format

Successful Example	{
	    "status" : true,
	 }

Fail Example	{
	    "status" : false,
	    "error" : "Token invalid. / Document delete fail."
	 }