Creditor / Accounts Payable (A/P)

Creditor Access

- Creditor List
- Get Creditor
- Create Creditor
- Edit Creditor
- Delete Creditor

Creditor List

1. Request Instruction

HTTPS Method	POST
URL	http://**subdomain**.supersuite.my/api/creditor/list
Content Type	application/json
Response Type	JSON
Parameter Description	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",
	"chart_account_id" : "1",
	"creditor_type_id" : null,
	"company_name" : "SuperCounting",
	"registration_number" : "R1234-123",
	"creditor_account_number" : "300-0001",
	"billing_address_1" : "Bayan Lepas Industrial
	Park,",
	"billing_address_2" : "Penang, Malaysia",
	"billing_address_3" : "",
	"billing_address_4" : "",
	"email" : "supercounting@kedios.com",
	"phone_1" : "0123456789",
	"phone_2" : "",
	"fax_1" : "0421345",
	"fax_2" : "",
	"postcode" : "11600",
	"currency_id" : "105",
	"statement_type" : "O",
	"aging_on" : "I",
	"credit_limit" : "1000.00",
	}
	]
	}

Fail Example	{
	"status" : false,
	"error" : "Token invalid."
	}

3. Remark Property

Statement Type	Only Accept : O, B, N O = Open Item, B = Balance Forward, N = No Statement
Aging On	Only Accept : I, D I = Invoice Date, D = Due Date

Get Creditor

1. Request Instruction

HTTPS Method	POST
URL	http://**subdomain**.supersuite.my/api/creditor/get-creditor/**<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",
	"chart_account_id" : "1",
	"creditor_type_id" : null,
	"company_name" : "SuperCounting",
	"registration_number" : "R1234-123",
	"creditor_account_number" : "300-0001",
	"billing_address_1" : "Bayan Lepas Industrial
	Park,",
	"billing_address_2" : "Penang, Malaysia",
	"billing_address_3" : "",
	"billing_address_4" : "",
	"email" : "supercounting@kedios.com",
	"phone_1" : "0123456789",
	"phone_2" : "",
	"fax_1" : "0421345",
	"fax_2" : "",
	"postcode" : "11600",
	"currency_id" : "105",
	"statement_type" : "O",
	"aging_on" : "I",
	"credit_limit" : "1000.00",
	}
	]
	}

Fail Example	{
	"status" : false,
	"error" : "Token invalid. / Creditor does not existing."
	}

3. Remark Property

Statement Type	Only Accept : O, B, N O = Open Item, B = Balance Forward, N = No Statement
Aging On	Only Accept : I, D I = Invoice Date, D = Due Date

Create Creditor

1. Request Instruction

HTTPS Method	POST
URL	http://**subdomain**.supersuite.my/api/creditor/create
Content Type	application/json
Response Type	JSON
Parameter Description	token : string, **is required**. chart_account_number: string, **is required**. creditor_type_id : int or null. company_name : string , **is required**. registration_number : string. creditor_account_number : string. billing_address_1 : string. billing_address_2 : string. billing_address_3 : string. billing_address_4 : string. email : string. phone_1 : string. phone_2 : string. fax_1: string. fax_2 : string. postcode : string. currency_id : int, is required. statement_type : Only accept O/B/N , **is required**. aging_on : Only accept I/ D, **is required**. credit_limit : decimal, **is required**. confirm : Only accept Y/N.

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

Request Body	{
	"token" : "B7ABD5DEEC6588997DE41B0FE0665",
	"chart_account_number" : "400-0000",
	"creditor_type_id" : null,
	"company_name" : "SuperCounting",
	"registration_number" : "R1234-123",
	"creditor_account_number" : "300-0001",
	"billing_address_1" : "Bayan Lepas Industrial Park,",
	"billing_address_2" : "Penang, Malaysia",
	"billing_address_3" : "",
	"billing_address_4" : "",
	"email" : "supercounting@kedios.com",
	"phone_1" : "0123456789",
	"phone_2" : "",
	"fax_1" : "0421345",
	"fax_2" : "",
	"postcode" : "11600",
	"currency_id" : "105",
	"statement_type" : "O",
	"aging_on" : "I",
	"credit_limit" : "1000.00",
	"confirm" : "Y"
	}

2. Response JSON Format

Successful Example	{
	"status" : true,
	"creditor_account_number" : "400-F001",
	"ref_id" : "FFFBD5DEEC6588997DE41B0FE0665",
	}

Fail Example	{
	"status" : false,
	"error" : "Token invalid. / Creditor save fail."
	}

3. Remark Property

Creditor Account Number	If creditor account number is empty, it will auto generate by system.
Statement Type	Only Accept : O, B, N O = Open Item, B = Balance Forward, N = No Statement
Aging On	Only Accept : I, D I = Invoice Date, D = Due Date
Confirm	If your company name already exiting and you still want to create the same name so you need to put the confirm key as "Y" else "N". Only Accept : Y,N Y = Yes, N = No

Edit Creditor

1. Request Instruction

HTTPS Method	POST
URL	http://**subdomain**.supersuite.my/api/creditor/edit/**<ref_id>**
Content Type	application/json
Response Type	JSON
Parameter Description	ref_id: string, is required. token : string, is required. chart_account_number: string, is required. creditor_type_id : int or null. company_name : string , is required. registration_number : string. creditor_account_number : string, is required. billing_address_1 : string. billing_address_2 : string. billing_address_3 : string. billing_address_4 : string. email : string. phone_1 : string. phone_2 : string. fax_1: string. fax_2 : string. postcode : string. currency_id : int, is required. statement_type : Only accept O/B/N , is required. aging_on : Only accept I/ D, is required. credit_limit : decimal, is required.

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

Request Body	{
	"token" : "B7ABD5DEEC6588997DE41B0FE0665",
	"chart_account_number" : "400-0000",
	"creditor_type_id" : null,
	"company_name" : "SuperCounting",
	"registration_number" : "R1234-123",
	"creditor_account_number" : "300-0001",
	"billing_address_1" : "Bayan Lepas Industrial Park,",
	"billing_address_2" : "Penang, Malaysia",
	"billing_address_3" : "",
	"billing_address_4" : "",
	"email" : "supercounting@kedios.com",
	"phone_1" : "0123456789",
	"phone_2" : "",
	"fax_1" : "0421345",
	"fax_2" : "",
	"postcode" : "11600",
	"currency_id" : "105",
	"statement_type" : "O",
	"aging_on" : "I",
	"credit_limit" : "1000.00",
	}

2. Response JSON Format

Successful Example	{
	"status" : true,
	"creditor_account_number" : "400-F001",
	"ref_id" : "FFFBD5DEEC6588997DE41B0FE0665",
	}

Fail Example	{
	"status" : false,
	"error" : "Token invalid. / Creditor save fail."
	}

3. Remark Property

Creditor Account Number	If creditor account number is empty, it will auto generate by system.
Statement Type	Only Accept : O, B, N O = Open Item, B = Balance Forward, N = No Statement
Aging On	Only Accept : I, D I = Invoice Date, D = Due Date

Delete Creditor

1. Request Instruction

HTTPS Method	POST
URL	http://**subdomain**.supersuite.my/api/creditor/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. / Creditor delete fail."
	}