Debtor / Accounts Receivable (A/R)

Debtor Access

- Debtor List
- Get Debtor
- Create Debtor
- Edit Debtor
- Delete Debtor

Debtor List

1. Request Instruction

HTTPS Method	POST
URL	http://**subdomain**.supersuite.my/api/debtor/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",
	"debtor_type_id" : null,
	"company_name" : "SuperCounting",
	"registration_number" : "R1234-123",
	"debtor_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 Debtor

1. Request Instruction

HTTPS Method	POST
URL	http://**subdomain**.supersuite.my/api/debtor/get-debtor/**<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",
	"debtor_type_id" : null,
	"company_name" : "SuperCounting",
	"registration_number" : "R1234-123",
	"debtor_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. / Debtor 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 Debtor

1. Request Instruction

HTTPS Method	POST
URL	http://**subdomain**.supersuite.my/api/debtor/create
Content Type	application/json
Response Type	JSON
Parameter Description	token : string, **is required**. chart_account_number: string, **is required**. company_name : string , **is required**. 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**. debtor_type_id : int or null. registration_number : string. debtor_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. confirm : Only accept Y/N.

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

Request Body	{
	"token" : "B7ABD5DEEC6588997DE41B0FE0665",
	"chart_account_number" : "300-0000",
	"debtor_type_id" : null,
	"company_name" : "SuperCounting",
	"registration_number" : "R1234-123",
	"debtor_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,
	"debtor_account_number" : "300-F001",
	"ref_id" : "FFFBD5DEEC6588997DE41B0FE0665",
	}

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

3. Remark Property

Debtor Account Number	If debtor 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 Debtor

1. Request Instruction

HTTPS Method	POST
URL	http://**subdomain**.supersuite.my/api/debtor/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. debtor_type_id : int or null. company_name : string , is required. registration_number : string. debtor_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" : "300-0000",
	"debtor_type_id" : null,
	"company_name" : "SuperCounting",
	"registration_number" : "R1234-123",
	"debtor_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,
	"debtor_account_number" : "300-F001",
	"ref_id" : "FFFBD5DEEC6588997DE41B0FE0665",
	}

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

3. Remark Property

Debtor Account Number	If debtor 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 Debtor

1. Request Instruction

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