

# Sales Credit Note

- Sales Credit Note List
- Get Sales Credit Note
- Create Sales Credit Note
- Edit Sales Credit Note
- Delete Sales Credit Note

# Sales Credit Note List

## 1. Request Instruction

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

## 2. Response JSON Format



Successful Example

```
{
  "status" : true,
  "data" :
  [
    {
      "ref_id" :
      "0B31CD0066F81E3C27674B1BB8BC7FB1",
      "branch_ref_id" :
      "BB31CD0066F81E3C27674B1BB8BC7F",
      "doc_no" : "SO-00001",
      "number_format_ref_id" :
      "NN31CD0066F81E3C27674B1BB8BC7F",
      "date" : "2020-01-14",
      "debtor_account_number" : "300-F001",
      "name" : "Alex Lim",
      "address_1" : "Bayan Lepas Industrial Park,",
      "address_2" : "Penang, Malaysia",
      "address_3" : "",
      "address_4" : "",
      "credit_term_id" : "1",
      "agent_ref_id" :
      "AA31CD0066F81E3C27674B1BB8BC7F",
      "creditor_debtor_branch_id" : "",
      "reason" : "Stock Have Problem",
      "credit_note_type_ref_id" : "",
      "invoice_no" : "",
      "allow_to_transfer" : "Y",
      "inclusive" : "off",
      "currency_id" : "105",
      "sub_total" : "80.00",
      "taxable_amount" : "80.00",
      "tax_amount" : "0.00",
      "net_total" : "80.00",
      "local_total" : "80.00",
      "total_qty" : "10",
      "remark" : "",
      "items" : [
        {
          "item_code" : "B0001",
          "chart_account_number" : "500-
          000",
          "description" : "Stock 1",
          "description_2" : "",
          "department_id" : "",
          "project_id" : "",
          "qty" : "10",
          "unit_price" : "10.00"
```

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

### 3. Remark Property

|                   |   |
|-------------------|---|
| Allow To Transfer | <p>Only Accept : Y, N</p> <p>Y= Yes,<br/>N = No</p>   |
| Supply Purchase   | <p>Only Accept : S, P</p> <p>S= Supply,<br/>P = Purchase</p>  |
| Inclusive         | <p>Only Accept : on, off</p>  |
| Type              | <p>Only Accept : Product, Discount</p>  |
| Discount Type     | <p>Only Accept : P, V</p> <p>P = Percentage,<br/>V = Value</p>  |
| Package Item      | <p>When Item is Package Item, you need to fill it and the data format is json encode.</p> <p>The package item is important, do not allow you to edit the data. It will affect you entry calculation. If you edited it, it will follow you edit to saving. if the system could not catch the special key, you document amount will be calculate wrongly. You can take the data from below link:</p> <p><a href="https://knowledge.supersuite.my/books/api/page/package-item-data-option">https://knowledge.supersuite.my/books/api/page/package-item-data-option</a></p> |

# Get Sales Credit Note

## 1. Request Instruction

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

## 2. Response JSON Format



Successful Example

```
{
  "status" : true,
  "data" :
  [
    {
      "ref_id" :
"0B31CD0066F81E3C27674B1BB8BC7FB1",
      "branch_ref_id" :
"BB31CD0066F81E3C27674B1BB8BC7F",
      "doc_no" : "SO-00001",
      "number_format_ref_id" :
"NN31CD0066F81E3C27674B1BB8BC7F",
      "date" : "2020-01-14",
      "debtor_account_number" : "300-F001",
      "name" : "Alex Lim",
      "address_1" : "Bayan Lepas Industrial Park,",
      "address_2" : "Penang, Malaysia",
      "address_3" : "",
      "address_4" : "",
      "credit_term_id" : "1",
      "agent_ref_id" :
"AA31CD0066F81E3C27674B1BB8BC7F",
      "creditor_debtor_branch_id" : "",
      "reason" : "Stock Have Problem",
      "credit_note_type_ref_id" : "",
      "invoice_no" : "",
      "allow_to_transfer" : "Y",
      "inclusive" : "off",
      "currency_id" : "105",
      "sub_total" : "80.00",
      "taxable_amount" : "80.00",
      "tax_amount" : "0.00",
      "local_total" : "80.00",
      "net_total" : "80.00",
      "total_qty" : "10",
      "remark" : "",
      "items" : [
        {
          "item_code" : "B0001",
          "chart_account_number" : "500-
000",
          "description" : "Stock 1",
          "description_2" : "",
          "department_id" : "",
          "project_id" : "",
          "qty" : "10",
          "unit_price" : "10.00"
```

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

### 3. Remark Property

|                   |   |
|-------------------|---|
| Allow To Transfer | <p>Only Accept : Y, N</p> <p>Y= Yes,<br/>N = No</p>   |
| Supply Purchase   | <p>Only Accept : S, P</p> <p>S= Supply,<br/>P = Purchase</p>  |
| Inclusive         | <p>Only Accept : on, off</p>  |
| Type              | <p>Only Accept : Product, Discount</p>  |
| Discount Type     | <p>Only Accept : P, V</p> <p>P = Percentage,<br/>V = Value</p>  |
| Package Item      | <p>When Item is Package Item, you need to fill it and the data format is json encode.</p> <p>The package item is important, do not allow you to edit the data. It will affect you entry calculation. If you edited it, it will follow you edit to saving. if the system could not catch the special key, you document amount will be calculate wrongly. You can take the data from below link:</p> <p><a href="https://knowledge.supersuite.my/books/api/page/package-item-data-option">https://knowledge.supersuite.my/books/api/page/package-item-data-option</a></p> |

# Create Sales Credit Note

## 1. Request Instruction

|               |  |
|---------------|--|
| HTTPS Method  | POST   |
| URL           | http:// <b>subdomain</b> .supersuite.my/api/sales-credit-note/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.  
debtor\_account\_number : string, is required.  
date : date, is required. (Format : Y-m-d)  
name : string, is required.  
address\_1 : string.  
address\_2 : string.  
address\_3 : string.  
address\_4 : string.  
credit\_term\_id : int.  
agent\_ref\_id : string.  
creditor\_debtor\_branch\_id : int.  
reason : string, is required.  
credit\_note\_type\_ref\_id: string.  
invoice\_no: string.  
allow\_to\_transfer : char (1), is required.  
inclusive : char (3), is required.  
currency\_id : int, is required.  
remark : text.  
items : [  
    {  
        item\_code : string.  
        chart\_account\_number : string, is required.  
        description : string, is required.  
        description\_2 : string.  
        department\_id : int.  
        project\_id : int.  
        qty : int, is required.  
        unit\_price : decimal, is required.  
        discount : decimal.  
        supply\_purchase: char (1).  
        tax\_code\_ref\_id : string.  
        sales\_tax\_exemption\_no : string.  
        type : string, is required.,  
        discount\_type : char (1).  
        discount\_percentage : decimal.  
        discount\_amount : decimal.  
        discount\_parent\_account\_number : string.  
        package\_item ; json\_encode.  
    }  
]

Request Headers

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

Request Body

```
{
  "token" : "B7ABD5DEEC6588997DE41B0FE0665",
  "branch_ref_id" :
"BB31CD0066F81E3C27674B1BB8BC7F",
  "doc_no" : "",
  "number_format_ref_id" :
"NN31CD0066F81E3C27674B1BB8BC7F",
  "debtor_account_number" : "300-F001",
  "date" : "2020-01-14",
  "name" : "Alex Lim",
  "address_1" : "Bayan Lepas Industrial Park,",
  "address_2" : "Penang, Malaysia",
  "address_3" : "",
  "address_4" : "",
  "credit_term_id" : "1",
  "agent_ref_id" : "AA31CD0066F81E3C27674B1BB8BC7F",
  "creditor_debtor_branch_id" : "",
  "reason" : "Stock Have Problem",
  "credit_note_type_ref_id" : "",
  "invoice_no" : "",
  "allow_to_transfer" : "Y",
  "inclusive" : "off",
  "currency_id" : "105",
  "remark" : "",
  "items" : [
    {
      "item_code" : "B0001",
      "chart_account_number" : "500-0000",
      "description" : "Stock 1",
      "description_2" : "",
      "department_id" : "",
      "project_id" : "",
      "qty" : "10",
      "unit_price" : "10.00",
      "discount" : "20.00",
      "supply_purchase" : "S",
      "tax_code_ref_id" :
"TTC1CD0066F81E3C27674B1BB8BC7F",
      "sales_tax_exemption_no" : "",
      "type" : "Product",
      "discount_type" : "",
      "discount_percentage" : "",
      "discount_amount" : "",
      "discount_parent_account_number" : "",
      "package_item" : ""
    }
  ]
}
```

## 2. Response JSON Format

|                    |  |
|--------------------|--|
| Successful Example | <pre>{   "sales_credit_note_doc_no" : "SO-00001",   "sales_credit_note_ref_id"   : "SSC1CD0066F81E3C27674B1BB8BC7F", }</pre> |
| Fail Example       | <pre>{   "sales_credit_note_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.   |
| Allow To Transfer            | <p>Only Accept : Y, N</p> <p>Y= Yes,<br/>N = No</p>  |
| Supply Purchase              | <p>Only Accept : S, P</p> <p>S= Supply,<br/>P = Purchase</p> <p>* Remark : supply / purchase will affect tax_code_ref_id. EX :<br/>Select "S" , tax code ref id will need to choose is category<br/>"Supply"</p> |
| Inclusive                    | Only Accept : on, off  |
| Type                         | Only Accept : Product, Discount  |
| <b>Discount Type *</b>       | <p>Only type is D (Discount) need to fill in value.</p> <p>Only Accept : P, V</p> <p>P = Percentage,<br/>V = Value</p>   |
| <b>Discount Percentage *</b> | Only discount type is P (Percentage) need to fill in value.  |

|   |   |
|---|---|
| <b>Discount Amount *</b>                | Total discount amount giving for this item.   |
| <b>Discount Parent Account Number *</b> | This discount parent account number is record this discount from which parent item / product item.  |
| Package Item                            | <p>When Item is Package Item, you need to fill it and the data format is json encode.</p> <p>The package item is important, do not allow you to edit the data. It will affect you entry calculation. If you edited it, it will follow you edit to saving. if the system could not catch the special key, you document amount will be calculate wrongly. You can take the data from below link:</p> <p><a href="https://knowledge.supersuite.my/books/api/page/package-item-data-option">https://knowledge.supersuite.my/books/api/page/package-item-data-option</a></p> |

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

# Edit Sales Credit Note

## 1. Request Instruction

|               |   |
|---------------|---|
| HTTPS Method  | POST  |
| URL           | http:// <b>subdomain</b> .supersuite.my/api/sales-credit-note/edit/ <b>&lt;ref_id&gt;</b> |
| Content Type  | application/json  |
| Response Type | JSON  |

Parameter Description

```
ref_id : string, is required.
token : string, is required.
branch_ref_id : string, is required.
doc_no : string, is required.
debtor_account_number : string, is required.
date : date, is required. (Format : Y-m-d)
name : string, is required.
address_1 : string.
address_2 : string.
address_3 : string.
address_4 : string.
credit_term_id : int, is required.
agent_ref_id : string.
creditor_debtor_branch_id : int.
reason : string, is required.
credit_note_type_ref_id: string.
invoice_no: string.
allow_to_transfer : char, is required.
inclusive : char (3), is required.
currency_id : int, is required.
remark : text.
items : [
    {
        item_code : string.
        chart_account_number : string, is required.
        description : string, is required.
        description_2 : string.
        delivery_date: date, is required. (Format : Y-m-
d)
        department_id : int.
        project_id : int.
        qty : int, is required.
        unit_price : decimal, is required.
        discount : decimal.
        supply_purchase: char (1).
        tax_code_ref_id : string.
        sales_tax_exemption_no : string.
        type : string, is required.,
        discount_type : char (1).
        discount_percentage : decimal.
        discount_amount : decimal.
        discount_parent_account_number : string.
        package_item ; json_encode.
    }
]
```

Request Headers

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

Request Body

```
{
  "token" : "B7ABD5DEEC6588997DE41B0FE0665",
  "branch_ref_id" :
"BB31CD0066F81E3C27674B1BB8BC7F",
  "doc_no" : "SO-00001",
  "debtor_account_number" : "300-F001",
  "date" : "2020-01-14",
  "name" : "Alex Lim",
  "address_1" : "Bayan Lepas Industrial Park,",
  "address_2" : "Penang, Malaysia",
  "address_3" : "",
  "address_4" : "",
  "credit_term_id" : "1",
  "agent_ref_id" : "AA31CD0066F81E3C27674B1BB8BC7F",
  "creditor_debtor_branch_id" : "",
  "reason" : "Stock Have Problem",
  "credit_note_type_ref_id" : "",
  "invoice_no" : "",
  "allow_to_transfer" : "Y",
  "inclusive" : "off",
  "currency_id" : "105",
  "remark" : "",
  "items" : [
    {
      "item_code" : "B0001",
      "chart_account_number" : "500-0000",
      "description" : "Stock 1",
      "description_2" : "",
      "delivery_date" : "2020-01-14",
      "department_id" : "",
      "project_id" : "",
      "qty" : "10",
      "unit_price" : "10.00",
      "discount" : "20.00",
      "supply_purchase" : "S",
      "tax_code_ref_id" :
"TTC1CD0066F81E3C27674B1BB8BC7F",
      "sales_tax_exemption_no" : "",
      "type" : "Product",
      "discount_type" : "",
      "discount_percentage" : "",
      "discount_amount" : "",
      "discount_parent_account_number" : "",
      "package_item" : ""
    }
  ]
}
```

## 2. Response JSON Format

|                    |  |
|--------------------|--|
| Successful Example | <pre>{   "sales_credit_note_doc_no" : "SO-00001",   "sales_credit_note_ref_id"   : "SSC1CD0066F81E3C27674B1BB8BC7F", }</pre> |
| Fail Example       | <pre>{   "sales_credit_note_doc_no" : false,   "error" : "Token invalid. / Document save fail." }</pre>                      |

## 3. Remark Property

|                              |  |
|------------------------------|--|
| Allow To Transfer            | <p>Only Accept : Y, N</p> <p>Y= Yes,<br/>N = No</p>  |
| Supply Purchase              | <p>Only Accept : S, P</p> <p>S= Supply,<br/>P = Purchase</p> <p>* Remark : supply / purchase will affect tax_code_ref_id. EX :<br/>Select "S" , tax code ref id will need to choose is category<br/>"Supply"</p> |
| Inclusive                    | <p>Only Accept : on, off</p>   |
| Type                         | <p>Only Accept : Product, Discount</p>   |
| <b>Discount Type *</b>       | <p>Only type is D (Discount) need to fill in value.<br/>Only Accept : P, V</p> <p>P = Percentage,<br/>V = Value</p>  |
| <b>Discount Percentage *</b> | <p>Only discount type is P (Percentage) need to fill in value.</p>   |
| <b>Discount Amount *</b>     | <p>Total discount amount giving for this item.</p>   |

|   |   |
|---|---|
| <b>Discount Parent Account Number *</b> | This discount parent account number is record this discount from which parent item / product item.  |
| Package Item                            | <p>When Item is Package Item, you need to fill it and the data format is json encode.</p> <p>The package item is important, do not allow you to edit the data. It will affect you entry calculation. If you edited it, it will follow you edit to saving. if the system could not catch the special key, you document amount will be calculate wrongly. You can take the data from below link:</p> <p><a href="https://knowledge.supersuite.my/books/api/page/package-item-data-option">https://knowledge.supersuite.my/books/api/page/package-item-data-option</a></p> |

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

# Delete Sales Credit Note

## 1. Request Instruction

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

## 2. Response JSON Format

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