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	{
	"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" :
	"RRC1CD0066F81E3C27674B1BB8BC7F",
	"type" : "ARI",
	"date" : "2019-12-12",
	"doc_no" : "I-00001",
	"supplier_no" : "",
	"org_amount" : "100.00",
	"outstanding" : "20.00",
	"discount_due" : "",
	"with_disc" : "off",

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

Revision #5
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