

# Create A/R Receive Payment

## 1. Request Instruction

HTTPS Method	POST
URL	http:// <b>subdomain</b> .supersuite.my/api/ar-receive-payment/create
Content Type	application/json
Response Type	JSON

<p>Parameter Description</p>	<pre> 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.     } ] </pre>
<p>Request Headers</p>	<pre> {   "Content-Type":"application/json" } </pre>

Request Body	<pre> {   "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",     }   ] } </pre>
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## 2. Response JSON Format

Successful Example	<pre>{   "receive_payment_doc_no" : "I-00001",   "credit_note_doc_no" : "CN-00001",   "receive_payment_ref_id"   : "SSC1CD0066F81E3C27674B1BB8BC7F", }</pre> <p><b>OR</b></p> <pre>{   "receive_payment_doc_no" : "I-00001",   "receive_payment_ref_id"   : "SSC1CD0066F81E3C27674B1BB8BC7F", }</pre>
Fail Example	<pre>{   "receive_payment_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.
Is RCHQ	Only Accept : on, off
With Disc	Only Accept : on, off
<b>Knock Offs &gt; Discount Amount</b>	<p>When discount amount is bigger than <b>0</b> , it will auto generate Credit Note after completed receive payment document.</p> <p><b>* Remark : Every time save it will generate new Credit Note (IF discount amount &gt; 0), IF want to do edit this credit note please manually edit it in this credit note document</b></p>

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

Revision #7

Created Mon, Jan 20, 2020 2:30 AM by Nan Liang

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