

Create Debtor

1. Request Instruction

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| HTTPS Method | POST |
| URL | http:// subdomain .supersuite.my/api/debtor/create |
| Content Type | application/json |
| Response Type | JSON |
| Parameter Description | <p>token : string, is required.</p> <p>chart_account_number: string, is required.</p> <p>company_name : string , is required.</p> <p>currency_id : int, is required.</p> <p>statement_type : Only accept O/B/N , is required.</p> <p>aging_on : Only accept I/ D, is required.</p> <p>credit_limit : decimal, is required.</p> <p>debtor_type_id : int or null.</p> <p>registration_number : string.</p> <p>debtor_account_number : string.</p> <p>billing_address_1 : string.</p> <p>billing_address_2 : string.</p> <p>billing_address_3 : string.</p> <p>billing_address_4 : string.</p> <p>email : string.</p> <p>phone_1 : string.</p> <p>phone_2 : string.</p> <p>fax_1: string.</p> <p>fax_2 : string.</p> <p>postcode : string.</p> <p>confirm : Only accept Y/N.</p> |
| Request Headers | <pre>{ "Content-Type":"application/json" }</pre> |

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| Request Body | <pre>{ "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" }</pre> |
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2. Response JSON Format

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| Successful Example | <pre>{ "status" : true, "debtor_account_number" : "300-F001", "ref_id" : "FFFB5DEEC6588997DE41B0FE0665", }</pre> |
| Fail Example | <pre>{ "status" : false, "error" : "Token invalid. / Debtor save fail." }</pre> |

3. Remark Property

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| Debtor Account Number | If debtor account number is empty, it will auto generate by system. |
| Statement Type | <p>Only Accept : O, B, N</p> <p>O = Open Item, B = Balance Forward, N = No Statement</p> |

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| Aging On | <p>Only Accept : I, D</p> <p>I = Invoice Date, D = Due Date</p> |
| Confirm | <p>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".</p> <p>Only Accept : Y,N</p> <p>Y = Yes, N = No</p> |

Revision #6

Created Tue, Jan 14, 2020 3:39 AM by Nan Liang

Updated Wed, Feb 5, 2020 7:53 AM by Nan Liang