

# Create Debtor

## 1. Request Instruction

HTTPS Method	POST
URL	http:// <b>subdomain</b> .supersuite.my/api/debtor/create
Content Type	application/json
Response Type	JSON
Parameter Description	<p>token : string, <b>is required</b>.</p> <p>chart_account_number: string, <b>is required</b>.</p> <p>company_name : string , <b>is required</b>.</p> <p>currency_id : int, <b>is required</b>.</p> <p>statement_type : Only accept O/B/N , <b>is required</b>.</p> <p>aging_on : Only accept I/ D, <b>is required</b>.</p> <p>credit_limit : decimal, <b>is required</b>.</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>

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

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

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>

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>

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Revision #6

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

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