

Create Sales Credit Note

1. Request Instruction

HTTPS Method	POST
URL	http:// subdomain .supersuite.my/api/sales-credit-note/create
Content Type	application/json
Response Type	JSON

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

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, N = No</p>
Supply Purchase	<p>Only Accept : S, P</p> <p>S= Supply, P = Purchase</p> <p>* Remark : supply / purchase will affect tax_code_ref_id. EX : Select "S" , tax code ref id will need to choose is category "Supply"</p>
Inclusive	Only Accept : on, off
Type	Only Accept : Product, Discount
Discount Type *	<p>Only type is D (Discount) need to fill in value.</p> <p>Only Accept : P, V</p> <p>P = Percentage, V = Value</p>
Discount Percentage *	Only discount type is P (Percentage) need to fill in value.
Discount Amount *	Total discount amount giving for this item.
Discount Parent Account Number *	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.</p> <p>You can take the data from below link:</p> <p>https://knowledge.supersuite.my/books/api/page/package-item-data-option</p>
--------------	--

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

Revision #4

Created Mon, Jan 20, 2020 6:45 AM by Nan Liang

Updated Tue, Sep 29, 2020 7:53 AM by Nan Liang