Edit A/R Receive Payment

1. Request Instruction

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

Parameter Description	ref_id : string, is required.
	token : string, is required.
	branch_ref_id : string, is required.
	number_format_ref_id : string, is required.
	doc_no : 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.
	with_disc : char (3).
	amount : decimal, is required.
	knock_off_date : date. (Format : Y-m-d)
	discount_amount : decimal.
	}
	]

Request Headers	{
	"Content-Type":"application/json"
	}

Request Body	{
	"token" : "B7ABD5DEEC6588997DE41B0FE0665",
	"branch_ref_id" :
	"BB31CD0066F81E3C27674B1BB8BC7F",
	"doc_no" : "OR-0001",
	"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_no" : "I-00001",
	"with_disc" : "off",
	"amount" : "80.00",
	"knock_off_date" : "2020-01-14",
	"discount_amount" : "10.00,
	}
	]
	}

2. Response JSON Format

Successful Example	{
	"receive_payment_doc_no" : "I-00001",
	"credit_note_doc_no" : "CN-00001",
	"receive_payment_ref_id"
	:"SSC1CD0066F81E3C27674B1BB8BC7F",
	}
	OR
	{
	"receive_payment_doc_no" : "I-00001",
	"receive_payment_ref_id"
	:"SSC1CD0066F81E3C27674B1BB8BC7F",
	}

Fail Example	{
	"receive_payment_doc_no" : false,
	"error" : "Token invalid. / Document save fail."
	}

3. Remark Property

Is RCHQ	Only Accept : on, off
With Disc	Only Accept : on, off
Knock Offs > Discount Amount	When discount amount is bigger than **0** , it will auto generate Credit Note after completed receive payment document. *** Remark : Every time save it will generate new Credit Note (IF discount amount > 0), IF want to do edit this credit note please manually edit it in this credit note document**

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

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