

# Edit A/R Receive Payment

## 1. Request Instruction

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

Parameter Description	<p>             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 : [               <div> {   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)   } </div>   ],   knock_offs : [   <div> {   doc_no : string, is required.   with_disc : char (3).   amount : decimal, is required.   knock_off_date : date. (Format : Y-m-d)   discount_amount : decimal.   } </div>   ] </p>
Request Headers	<pre> {   "Content-Type":"application/json" } </pre>

Request Body	<pre> {   "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",     }   ] } </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> <b>OR</b> <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

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 #4

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

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