

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	<pre> 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. }] </pre>
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> <p>OR</p> <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
Knock Offs > Discount Amount	<p>When discount amount is bigger than 0 , it will auto generate Credit Note after completed receive payment document.</p> <p>* 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</p>

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

Revision #4

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