

# Edit Debtor

## 1. Request Instruction

HTTPS Method	POST
URL	http:// <b>subdomain</b> .supersuite.my/api/debtor/edit/ <ref_id>
Content Type	application/json
Response Type	JSON
Parameter Description	ref_id: string, is required. token : string, is required. chart_account_number: string, is required. debtor_type_id : int or null. company_name : string , is required. registration_number : string. debtor_account_number : string, is required. billing_address_1 : string. billing_address_2 : string. billing_address_3 : string. billing_address_4 : string. email : string. phone_1 : string. phone_2 : string. fax_1: string. fax_2 : string. postcode : string. currency_id : int, is required. statement_type : Only accept O/B/N , is required. aging_on : Only accept I/ D, is required. credit_limit : decimal, is required.
Request Headers	{ "Content-Type":"application/json" }

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", }</pre>
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## 2. Response JSON Format

Successful Example	<pre>{   "status" : true,   "debtor_account_number" : "300-F001",   "ref_id" : "FFFBD5DEEC6588997DE41B0FE0665", }</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>

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Created Tue, Jan 14, 2020 6:14 AM by Nan Liang

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