

# Get Creditor

## 1. Request Instruction

HTTPS Method	POST
URL	http:// <b>subdomain</b> .supersuite.my/api/creditor/get-creditor/<ref_id>
Content Type	application/json
Response Type	JSON
Parameter Description	ref_id : string is required. token: string is required.
Request Headers	<pre>{   "Content-Type":"application/json" }</pre>
Request Body	<pre>{   "token" : "B7ABD5DEEC6588997DE41B0FE0665" }</pre>

## 2. Response JSON Format

Successful Example	<pre>{   "status" : true,   "data" :     [       {         "ref_id" : "0B31CD0066F81E3C27674B1BB8BC7FB1",         "chart_account_id" : "1",         "creditor_type_id" : null,         "company_name" : "SuperCounting",         "registration_number" : "R1234-123",         "creditor_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>
Fail Example	<pre>{   "status" : false,   "error" : "Token invalid. / Creditor does not existing." }</pre>

### 3. Remark Property

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>

