

Get Creditor

1. Request Instruction

HTTPS Method	POST
URL	http:// subdomain .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>

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