Get Debtor

1. Request Instruction

HTTPS Method	POST
URL	http://**subdomain**.supersuite.my/api/debtor/get-debtor/**<ref_id>**
Content Type	application/json
Response Type	JSON
Parameter Description	ref_id : string is required. token: string is required.

Request Headers	{
	"Content-Type":"application/json"
	}

Request Body	{
	"token" : "B7ABD5DEEC6588997DE41B0FE0665"
	}

2. Response JSON Format

Successful Example	{
	"status" : true,
	"data" :
	[
	{
	"ref_id" :
	"0B31CD0066F81E3C27674B1BB8BC7FB1",
	"chart_account_id" : "1",
	"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",
	}
	]
	}

Fail Example	{
	"status" : false,
	"error" : "Token invalid. / Debtor does not existing."
	}

3. Remark Property

Statement Type	Only Accept : O, B, N O = Open Item, B = Balance Forward, N = No Statement
Aging On	Only Accept : I, D I = Invoice Date, D = Due Date

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