

Purchase Tax Code Option

1. Request Instruction

HTTPS Method	POST
URL	http:// subdomain .supersuite.my/api/tool/option
Content Type	application/json
Response Type	JSON
Parameter Description	token : string, is required. type : string, is required.
Request Headers	<pre>{ "Content-Type":"application/json" }</pre>
Request Body	<pre>{ "token" : "B7ABD5DEEC6588997DE41B0FE0665", "type" : "purchase_tax_code" }</pre>

2. Response JSON Format

Successful Example	<pre> { "status" : true, "data" : [{ "id" : "1", "ref_id" : "0B31CD0066F81E3C27674B1BB8BC7FB1", "tax_code" : "TX-O", "gov_tax_code" : "TX", "chart_account_id" : "", "is_default" : "Y", "zero_rate" : "N", "transaction_account_posting" : ""N, "description" : "Input Tax 0% – To Make Taxable Supplies (standard rated)", "tax_percentage" : "6.00", "basic_type" : "A", "add_to_cost" : "N", "genre" : "S", }] } </pre>
Fail Example	<pre> { "status" : false, "error" : "Token invalid. / No found data." } </pre>

3. Remark Property

Is Default / Zero Rate / Transaction Account Posting / Add To Cost	Y= Yes, N = No
Basis Type	A = Accrual Basis , P = Payment Basis
Genre	G = GST, S = SST
Discount Type	Only Accept : P, V P = Percentage, V = Value

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