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

Request Body	{
	"token" : "B7ABD5DEEC6588997DE41B0FE0665",
	"type" : "purchase_tax_code"
	}

2. Response JSON Format

Successful Example	{
	"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",
	}
	]
	}

Fail Example	{
	"status" : false,
	"error" : "Token invalid. / No found data."
	}

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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