Sales Invoice List

1. Request Instruction

HTTPS Method	POST
URL	http://**subdomain**.supersuite.my/api/sales-invoice/list
Content Type	application/json
Response Type	JSON
Parameter Description	token: string is required. branch_ref_id: string.

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

Request Body	{
	"token" : "B7ABD5DEEC6588997DE41B0FE0665",
	"branch_ref_id" :
	"BB31CD0066F81E3C27674B1BB8BC7F"
	}

2. Response JSON Format

Successful Example	{ "status" : true, "data" : [{ "ref_id" : "0B31CD0066F81E3C27674B1BB8BC7FB1", "branch_ref_id" : "", "doc_no" : "I-00001", "number_format_ref_id" : "NN31CD0066F81E3C27674B1BB8BC7F", "date" : "2020-01-14", "debtor_account_number" : "300-F001", "name" : "Alex Lim", "address_1" : "Bayan Lepas Industrial Park,", "address_2" : "Penang, Malaysia", "address_3" : "", "address_4" : "", "credit_term_id" : "1", "agent_ref_id" : "AA31CD0066F81E3C27674B1BB8BC7F", "creditor_debtor_branch_id" : "", "shipping_info" : "", "shipping_method_ref_id" : "", "allow_to_transfer" : "Y", "inclusive" : "off", "currency_id" : "105", "sub_total" : "80.00", "taxable_amount" : "80.00", "tax_amount" : "0.00", "net_total" : "80.00", "total_qty" : "10", "remark" : "", "items" : [{ "item_code" : "B0001", "chart_account_number" : "500-0000", "description" : "Stock 1", "description_2" : "", "department_id" : "", "project_id" : "", "qty" : "10", "unit_price" : "10.00", "discount" : "20.00", "sub_total" : "80.00", "tax_code_ref_id" : "TTC1CD0066F81E3C27674B1BB8BC7F", "tax_rate" : "2.00", "sales_tax_exemption_no" : "", "tax_amount" : "80.00", "total_ex" : "80.00", "total_inc" : "80.00", "type" : "Product", "discount_type" : "", "discount_percentage" : "",

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

3. Remark Property

Allow To Transfer	Only Accept : Y, N Y= Yes, N = No
Inclusive	Only Accept : on, off
Type	Only Accept : Product, Discount
Discount Type	Only Accept : P, V P = Percentage, V = Value
Package Item	When Item is Package Item, you need to fill it and the data format is json encode. The package item is important, do not allow you to edit the data. It will affect you entry calculation. If you edited it, it will follow you edit to saving. if the system could not catch the special key, you document amount will be calculate wrongly. You can take the data from below link: https://knowledge.supersuite.my/books/api/page/package-item-data-option

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