

Supply Tax Code Option

1. Request Instruction

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| 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" : "supply_tax_code" }</pre> |

2. Response JSON Format

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|--------------------|---|
| 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

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| 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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