



Visma Enterprise

Webservice Credit invoice

Webservice - Credit invoice

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Installation guide

User specifications

Username (suggestion)	ws_fakturainfo_<company name>
Alias/Initials (suggestion)	ws_fakturainfo_<company name>
Authorization costcenter (Fullmakt)	ALLE or <accounts used for this webservice>
Access Webservice	Fakturering: Uttrekk av fakturadata
Access Modules	Fakturering: UPDATE

Internal integration setup

This webservice does not require any internal integration setup.

Technical documentation

Version log

Date	Document version	Webservice version	Comment
2015-11-11	1.0	fakturering_ws 2015.3-->	Initial version

General information

This webservice is used for setting the amount to be credited on invoice lines. The invoice line is identified by all elements except the amount.

The data is imported using JSON-format (described below). Response is also given in JSON-format with the following data:

Name	Datatype/format	Description	Occurrence
------	-----------------	-------------	------------

status	Integer	Status code - 0=OK, else error	1
message	String	Description of what went wrong	1

Root uri

http://<host>:<port>/<context>/secure/creditate

I.e.

http://visma-webservice-host:8090/fakturering_ws/secure/creditate

Available resources

The following overview of resources only contains the relative path and should hence always be prefixed with the root URI.

Credit invoice

POST

JSON example (some elements are missing)

```
{ "externalSystem": "WS",
  "company": 1,
  "division": 0,
  "invoiceNumber": 20002793,
  "orderId": "12345-A2",
  "invoiceLines":
  [
    {
      "principalNumber": 1,
      "commodityNumber": 100,
      "serialNumber": 33,
      "amount": 133.56
    },
    {
      "principalNumber": 1,
      "commodityNumber": 701,
      "serialNumber": 1,
      "amount": 200.00
    }
  ]
}
```

Field descriptions

Top level

Name	Datatype/format	Description	Occurrence
externalSystem	String	External system	1
company	Integer	Company	1
division	Integer	Division	1
invoiceNumber	Integer	Invoice number	1
orderId	String	Order ID	1
invoiceLines	Composite List	List of invoice lines	1..n

Invoice line level

Name	Datatype /format	Description	Occurrence
principalNumber	Integer	Principal number	1
commodityNumber	Integer	Commodity number	1
serialNumber	Integer	Serial number	1
amount	Decimal	Amount	1



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