

Credit Note v1.0

Deskera Development Space

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1 GET / Credit Note

Let's look at another example of retrieving Credit Note from the system.

2 To GET Credit Note

<REST API Accounting endpoint>/rest/v1/transaction/creditnote

e.g: <https://accounting.deskera.com/rest/v1/transaction/creditnote?request={}&token=A11AZ>

3 Request Method

GET

4 Parameter

Field	Type	Description
token	String	Authorized token for integration.
request	JSON	Details for retrieving Credit Note

Parameter	Required/Optional	Description
cdomain	Required	Subdomain of the company
startdate	Required	start date i.e. from date to view record
enddate	Required	start date i.e. to date to view record
username	Required	username of the user
start	Required	start & limit applied to view records
limit	Required	
cntype	Required	Customer (1), Vendor (4)
isCreditNote	Required	True
isExport	Required	True

5 Example of Request

Request in case of CN against Customers

```
{
  "cdomain": "company1",
  "startdate": "Jan 01, 2017 12:00:00 AM",
  "enddate": "Dec 31, 2018 11:59:59 PM",
  "username": "admin",
  "start": "0",
  "limit": "30",
  "isExport": "true",
  "cntype": "1",
  "isCreditNote": "true"
}
```

Request in case of CN against Vendors

```
{
  "cdomain": "pcs",
  "startdate": "Jan 01, 2017 12:00:00 AM",
  "enddate": "Dec 31, 2018 11:59:59 PM",
  "username": "admin",
  "start": "0",
  "limit": "30",
  "isExport": "true",
  "cntype": "4",
  "isCreditNote": "true"
}
```

6 Response

Field	Type	Description
Response	JSON	Credit Note Record Details

Property	Description
totalCount	The total Count of Receive Payment
reason	Reason id
personid	Customer id
noteid	Credit Note id
date	Credit Note Date
noteno	Credit Note Number
currencyid	Currencyid
otherwise	true=Credit Note Otherwise else false
sequenceformatid	Sequence Format id
cntype	Credit Note type
amountinbase	Total Amount in base
entryno	Journal Entry No
journalentrydate	Journal Entry Date
journalentryid	Journal Entry id
externalcurrencyrates	External Currency Rate
amount	Total Amount
memo	Memo field
personcode	Customer code

7 Example of Response

Response

```
{
  'totalCount': "1",
  "data": [
    {
      "reason": "",
      "otherwise": true,
      "amountinbase": 100,
      "salesPerson": "",
      "taxamount": 0,
      "currencysymbol": "SGD",
      "currencyname": "SG Dollar (SGD)",
      "dateinuserformat": "2017-01-12",
      "includeprotax": false,
      "personaccountid": "ff808081510f64e401510ff24ff5054d",
      "personid": "40288095598d585901598d879c21008c",
      "memo": "Credit Note For Sales Return sr-ut",
      "date": "January 12, 2017",
      "amountbeforegst": 100,
      "iscustomer": true,
      "amountdue": 100,
      "noteno": "CN000004",
      "exchangeratefortransaction": 1,
      "amount": 100,
      "includingGST": false,
      "entryno": "JE000016",
      "deleted": false,
      "sequenceformatid": "ff808081510f64e401510ff25004056a",
      "externalcurrencyrates": 1,
      "personname": "NEERAJ",
      "isReturnNote": true,
      "cntype": 1,
      "noteid": "40288095599118d2015991ea495d0603",
      "currencycode": "SGD",
      "amountdueinbase": 100,
      "billid": "40288095599118d2015991ea495d0603",
      "journalentryid": "40288095599118d2015991ea490a05fe",
      "currencyid": "6",
      "personcode": "NEERAJ",
      "costcenterid": ""
    }
  ],
  'success': true
}
```