Sisukord

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Receipts (receipt)

Receipts. Domain: Sales.

what	receipt
Direction	Output (get), Input (put)
Endpoint	POST https://login.directo.ee/xmlcore/cap_xml_direct/xmlcore.asp
Schema (output)	ws_laekumised.xsd
Schema (input)	xml_IN_laekumised.xsd

Output (get)

Query (get)

Parameter	Description
token	interface token (required)
get	1
what	receipt
number	optional filter
date1	period start
date2	period end
paymentmode	optional filter
confirmed	optional filter
ts	changed-since (for syncing)

Header

XML field	SQL field	Type	Length	UI label	Description
number	number	int	9	Number	
paymentmode	tasumisviis	string	255	Tas. viis	
aeg	aeg	string		Aeg	
confirmed	kinnitatud	int	1		confirmed document = 1
ts	ts	string			document last changed

Rows

XML field	SQL field	Type	Length	UI label	Description
invoice	arvenumber	int		Arve nr	
order	ettemaks	int		Tellimuse nr	
aeg	raeg	dateTime		Aeg	
customer	klient_kood	string	32	Klient	
customername	klient_nimi	string	200	Tekst	
received	summa_p	decimal		Summa S	
regno	reg	string	32	Reg number/IK	

XML field	SQL field	Type	Length	UI label	Description
invoicesum	summa_a	decimal		Arve saldo	

Input (put)

Create: send the document. **Modify:** requires `xd_update=1` and posting the **whole document**. Default values (`ALT.FROM`): Mandatory fields.

- A **confirmed** document cannot be modified (response Type=14).
- Confirmation can be controlled via the XML field `confirm` (in addition to `xd_confirm`).

Header

XML field	SQL field	Type	Length	Mandatory	UI label	Description
number	number	int	9	**yes**	Laekumine	document number/ID, mandatory; It must be unique for each document and remain same if more than one transaction of the same document is necessary
date	aeg	dateTime			Aeg	ALT.FROM: current time
description	seletus	string	255		Kommentaar	
paymentmode	tasumisviis	string	255		Tas. viis	
user	kasutaja	string	32		Kasutaja	
reference	viide	string	32		Viide	
object	objekt	string	255		Objekt	ALT.FROM: tr.params
project	projekt	string	32		Projekt	ALT.FROM: tr.params
location	arvuti	string	32		Koht	
confirm	kinnita	int	1			confirm document = 1

Do not send:

- `session_id` – for internal use at Directo side, do not send this field!

Rows

XML field	SQL field	Type	Length	Mandatory	UI label	Description
invoice	arvenumber	int			Arve nr	
aeg	raeg	dateTime			Aeg	ALT.FROM: receipt header
customer	klient_kood	string	32		Klient	ALT.FROM: invoice > order > customer by regno field
order	ettemaks	int			Tellimuse nr	

XML field	SQL field	Type	Length	Mandatory	UI label	Description
customername	klient_nimi	string	200		Tekst	ALT.FROM: invoice > order > customer by regno field
payment	tasuti	decimal			Tasuti	ALT.FROM: in case of base currency = received field
bankcurrency	valuuta_p	string	32		Val saadud	ALT.FROM: glob.settings > 'EUR'
received	summa_p	decimal			Summa S	
currencyrate	kurss_p	decimal			Kurss S	ALT.FROM: ECB current published rates
paymentfee	teenustasu	decimal			T-Tasu	
vatcode	kmk	int			KMk	ALT.FROM: tr.params
paymentfeecurrency	valuuta_teenus	string	32		T-Tasu val.	
description	selgitus	string	255		Selgitus	
regno	reg	string	32		Reg number/IK	ALT.FROM: customer
bankaccount	arveldusarve	string	100		Arveldusarve	
objects	objektid	string	255		Objekt	ALT.FROM: invoice > order
account	r_konto	string	32		Konto	
fine	viivis	decimal			Viivis	
rn	rn	int			Nr	row order number in document 1 - N ALT.FROM: random

Transport parameters

Configured on the token (interface), not sent in `xmldata`. PARAMETER 2 = document type.

TYPE	CODE	PARAMETER 1	PARAMETER 2	DESCRIPTION
XML	xd_vatcode	1	RECEIPT	Default VAT code
XML	xd_project	(projekt)	RECEIPT	Default project

Response

`docid` = number of the created/updated document. Error codes: Responses and error codes.

```
<results>
  <Result Type="0" Desc="Created" docid="100001" doctype="RECEIPT"
submit="Receipts"/>
```

```
</results>
```

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