Table of Contents

Purchaseorders (purchaseorder) 3
Output (get) 3
Query (get) 3
Header 3
Rows 4
Input (put) 5
Header 5
Rows 6
Transport parameters 7
Response 7

Purchaseorders (purchaseorder)

Purchaseorders. Domain: Purchase.

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

Output (get)

Query (get)

Parameter	Description
token	interface token (required)
get	1
what	purchaseorder
number	optional filter
date1	period start
date2	period end
supplier	optional filter
confirmed	optional filter
status	optional filter
type	optional filter
ts	changed-since (for syncing)
stock	optional filter

Header

XML field	SQL field	Type	Length	UI label	Description
number	number	int	9	Arve	document number/ID
supplier	hankija_kood	string			
payterm	tingimus	string			
suppliername	hankija_nimi	string			
country	asumaa	string			
date	aeg	dateTime			
comment	kommentaar	string			
intcomment	sisekommentaar	string			
order	tellimus	int			
delivery	lahetusaeg	dateTime			
delterm	lahetustingimus	string			
stock	ladu	string			

XML field	SQL field	Type	Length	UI label	Description
vatregion	maa	int			
language	keel	string			
status	staatus	string			
type	tyyp	string			
sum	summa	decimal		Kokku	
total	summakokku	decimal		Tasuda	
object	objekt	string	255	Objekt	
project	projekt	string	32	Projekt	
closed	suletud	int	9	Suletud	
user	kasutaja	string	32		
datafield1	lisa_field1	string			
datafield2	lisa_field2	string			
datafield3	lisa_field3	string			
datafield4	lisa_field4	string			
datafield5	lisa_field5	string			
datafield6	lisa_field6	string			
datafield7	lisa_field7	string			
tolerance	viga	int			
confirmed	kinnitatud	int			
ts	ts	dateTime			document last changed

Rows

XML field	SQL field	Type	Length	UI label	Description
code	kood	string			
unit	yhik	string			
qty	kogus	decimal			
name	nimi	string			
arrivaltime	saabumisaeg	dateTime			
comment	r_kommentaar	string			
intcomment	r_sisekommentaar	string			
constant1	konstant1	decimal			
constant2	konstant2	decimal			
constant3	konstant3	decimal			
constant4	konstant4	decimal			
project	r_projekt	string			
oid	oid	int			
price	yhikuhind	decimal			
receivedqty1	saadud1	decimal			
receivedqty2	saadud2	decimal			
initialqty	kogus_alg	decimal			
object	r_objekt	string			
rn	rn	int			

Input (put)

Attachments: **supported** (fields). Approvals: **not supported**.



Create: send the document. Default values (ALT.FROM): Mandatory fields. General modification rules: Input principles.

- To **modify** an existing document, `xd_update=1` is required.
- A **confirmed** document can be modified only when `xd_updateconfirmed=1`; otherwise the response is 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**	Ostutellimus	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
supplier	hankija_kood	string				
payterm	tingimus	string				
suppliername	hankija_nimi	string				
country	asumaa	string				
date	aeg	dateTime				
comment	kommentaar	string				
intcomment	sisekommentaar	string				
order	tellimus	int				
receivedate	lahetusaeg	dateTime				
deliveryterm	lahetustingimus	string				
stock	ladu	string				
vatregion	maa	int				
language	keel	string				
supplier_regno	hankija_regnr1	string				
supplier_class	hankija_klass	string				
user	kasutaja	string				
type	tyyp	string	50		Tüüp	
status	staatus	string	50		Staatus	
datafield1	lisa_field1	string				
datafield2	lisa_field2	string				
datafield3	lisa_field3	string				

XML field	SQL field	Type	Length	Mandatory	UI label	Description
datafield4	lisa_field4	string				
datafield5	lisa_field5	string				
datafield6	lisa_field6	string				
datafield7	lisa_field7	string				
address1	aadress1	string	255		!	
address2	aadress2	string	255		!	
address3	aadress3	string	255		!	
stockaddress1	laduaadress1	string	255		!	
stockaddress2	laduaadress2	string	255		!	
stockaddress3	laduaadress3	string	255		!	
phone	telefon	string	100		Telefon	
tolerance	viga	int				
delivermode	lahetusviis	string	32		Lähetusviis	
origin	piirkonnakood	string	32		Päritolu	
dealtype	tehinguliik	string	2			
bankaccount	pangakonto	string	50			
reference	viide	string	32			
currency	valuuta	string	32		Valuuta	ALT.FROM: supplier > glob.settings > 'EUR'
object	objekt	string	255			
project	projekt	string	32			
fax	faks	string	100			
email	email	string	255			
closed	suletud	int				
confirm	kinnita	int				

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
code	kood	string				
unit	yhik	string				
price	yhikuhind	decimal				
qty	kogus	decimal				
name	nimi	string				
receivedate	saabumisaeg	dateTime				
comment	r_kommentaar	string				
intcomment	r_sisekommentaar	string				
constant1	konstant1	decimal				
constant2	konstant2	decimal				
constant3	konstant3	decimal				
constant4	konstant4	decimal				

XML field	SQL field	Type	Length	Mandatory	UI label	Description
tekst1	tekst1	string				
tekst2	tekst2	string				
tekst3	tekst3	string				
tekst4	tekst4	string				
project	r_projekt	string				
stock	r_ladu	string				
purchaseprice	soetushind	string				
object	r_objekt	string				
variant	variant	string				
received1	saadud1	decimal				
received2	saadud2	decimal				
origin	piirkonnakood	string				
rr	rv	int				
rn	rn	int				

Transport parameters

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

TYPE	CODE	PARAMETER 1	PARAMETER 2	DESCRIPTION
XML	xd_autosupplier	1	PURCHASEORDER	Auto-create linked supplier
XML	xd_autosupplier_autocode	0	PURCHASEORDER	Generate code when creating linked supplier
XML	xd_confirm	0	PURCHASEORDER	Auto-confirm document; also via XML field confirm
XML	xd_supplier_update	0	PURCHASEORDER	Partial update of supplier data
XML	xd_update	1	PURCHASEORDER	Allow modifying an existing document
XML	xd_updateconfirmed	1	PURCHASEORDER	Allow modifying a confirmed document

Response

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

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

From:
https://wiki.directo.ee/ - **Directo Help**

Permanent link:
https://wiki.directo.ee/en/xml_direct/ost/purchaseorder

Last update: **2026/08/21 10:08**