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XML Direct

A standardised, component-based XML interface for exchanging data with Directo. Fields are identical (locked) across all client databases, the interface is passive, and it responds with synchronous XML.



Quick find. Each component (e.g. orders, invoices, items) is **one page** with both the `get` and `put` parts – use the table below. To search within the interface, type `@en:xml_direct keyword` (e.g. `@en:xml_direct order`).

Basics

- Authentication (token)
- Transport (URL, get/put)
- Technical requirements
- Synchronisation and load
- Queries and filters
- Responses and error codes
- Transport parameters
- Pricing
- Testing
- XML Direct Postman collection

Components

`what` is singular and the same for both get and put. Some components are output-only or input-only.

Component	what	Domain	Directions
Quotations	`quotation`	Sales	get, put
Orders	`order`	Sales	get, put
Order to delivery	`order2delivery`	Stock	put
Invoices	`invoice`	Sales	get, put
Receipts	`receipt`	Sales	get, put
Customers	`customer`	Partners	get, put
Suppliers	`supplier`	Partners	get, put
Contacts	`contact`	Partners	get, put
Items	`item`	Stock	get, put
Item stock limits	`itemstocklimit`	Stock	get
Item packages	`itempackage`	Stock	get
Item related items	`itemrelitem`	Stock	get
Item accounts & vat codes	`itemaccountvatcode`	Stock	get
Item classes	`itemclass`	Stock	get
Item history	`itemhistoryrow`	Stock	get

Component	what	Domain	Directions
Price changes	pricechange	Stock	get, put
Price formula rows	priceformularow	Sales	get, put
Stocks	stock	Stock	get
Stock levels	stocklevel	Stock	get
Stocklevels with Variants and/or SNs	stocklevel_variant_sn	Stock	get
Stock level allocations	allocation	Stock	get
Recipes	recipe	Stock	get, put
Deliveries	delivery	Stock	get, put
Stock returns	stockreturn	Stock	get, put
Movements	movement	Stock	get, put
Stock orders	stockorder	Stock	get, put
Takings	taking	Stock	get, put
Writeoffs	writeoff	Stock	get, put
Purchaseorders	purchaseorder	Purchase	get, put
Stockreceipts	stockreceipt	Purchase	get, put
Purchase invoices	purchase	Purchase	get, put
Productions	production	Stock	get, put
Expenses	expense	Finance	get, put
Fin accounts	account	Finance	get
Fin objects	object	Finance	get, put
Assets	asset	Finance	get, put
Fin transactions	transaction	Finance	get, put
Fin Transaction rows	transactionrow	Finance	get
Contracts	contract	Project	get, put
Projects	project	Project	get, put
Events	event	Project	get, put
Resources	resource	Project	get, put
Users/employees	user	HR	get, put
Absences	absence	HR	get, put
Sales Budgets	salesbudget	Sales	get
Replacement logs	replacementlog	Admin	get
Deleted documents	delete	Admin	get

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

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Last update: **2026/07/06 16:16**