

# /V1/invoice/{invoiceId}/refund

/rest/default/V1/invoice/{invoiceId}/refund

## POST

Create refund for invoice

## PARAMETRI

**invoiceId**

In: path - Type: integer

**salesRefundInvoiceV1ExecutePostBody**

In: body

**items**

**isOnline**

**notify**

**appendComment**

**comment**

```
{"extension_attributes":{"$ref":"#/definitions/sales-data-creditmemo-comment-creation-extension-interface"},"comment":{"type":"string","description":"Comment."},"is_visible_on_front":
```

```
{"type":"integer","description":"Is-visible-on-storefront flag value."}}
```

**arguments**

```
{"shipping_amount":{"type":"number","description":"Credit memo shipping amount."},"adjustment_positive":{"type":"number","description":"Credit memo positive adjustment."},"adjustment_negative":{"type":"number","description":"Credit memo negative adjustment."},"extension_attributes":{"$ref":"#/definitions/sales-data-creditmemo-creation-arguments-extension-interface"}}
```

## RISPOSTA

**200**

200 Success.

**401**

401 Unauthorized

```
{"message":{"type":"string","description":"Error message"},"errors":{"$ref":"#/definitions/error-errors"},"code":{"type":"integer","description":"Error code"},"parameters":{"$ref":"#/definitions/error-parameters"},"trace":{"type":"string","description":"Stack trace"}}
```

**default**

Unexpected error

```
{"message":{"type":"string","description":"Error message"},"errors":{"$ref":"#/definitions/error-errors"},"code":{"type":"integer","description":"Error code"},"parameters":{"$ref":"#/definitions/error-parameters"},"trace":{"type":"string","description":"Stack trace"}}
```

