

# /V1/companyCredits/{creditId}/decreaseBalance

/rest/default/V1/companyCredits/{creditId}/decreaseBalance

## POST

Decreases the company credit with an Update, Reimburse, or Purchase transaction. This transaction increases company's outstanding balance and decreases company's available credit.

## PARAMETRI

**creditId**

In: path - Type: integer

**companyCreditCreditBalanceManagementV1DecreasePostBody**

In: body

value

currency

operationType

comment

options

```
{"purchase_order":{"type":"string","description":"Purchase order number."},"order_increment":{"type":"string","description":"Order increment."},"currency_display":{"type":"string","description":"Currency display."},"currency_base":{"type":"string","description":"Currency base."}}
```

## 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"}}
```