

/V1/companyCredits/{creditId}/increaseBalance

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

POST

Increases the company credit with an Allocate, Update, Refund, Revert, or Reimburse transaction. This transaction decreases company's outstanding balance and increases company's available credit.

PARAMETRI

creditId

In: path - Type: integer

companyCreditCreditBalanceManagementV1IncreasePostBody

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"}}
```