/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"}}