PaladinEcomAPI

# Document History

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| --- | --- | --- | --- |
| Version |  | Notes | Date |
| V1.0.6 |  | Reduced scope document initial release. | 05/21/2021 |

# PaladinEcomAPI

PaladinEcomAPI is a REST API specifically focused on Ecommerce integrations. It enables the transfer of Inventory and Invoice data between a specific PaladinPOS system (store) and an integrator. Post and Get HTTP verbs are supported.

## Security

The PaladinEcomAPI utilizes OAuth2 bearer tokens to provide security. Both the client (store’s Paladin service) and the user must be setup by Paladin. The token controls access and provides the identity of the external system utilizing the API.

The client (PaladinPOS system) must have Mobile2 StoreService setup and the Mobile API option(s) enabled.

The API user must obtain a token to access the API. It requires a separate call to the token service using credentials provided by Paladin to generate a token. The token has a session length of one hour and does support renewal. The token returned in the results of the call to the token service must be used in all requests to the PaladinEcomAPI. If the token has expired or is not valid, the PaladinEcomAPI will return a 401 Unauthorized status.

Base URI

All requests should be made to the following URL:

For Production: <https://mobile2.paladinpos.com/api/v1/pos>

For Testing site and credentials contact Paladin Support (support@paladinpos.com).

Request/Response format

The PaladinEcomAPI uses JSON for all requests and responses.

# PaladinEcomAPI Response Model Details

|  |  |  |  |
| --- | --- | --- | --- |
| **Paladin POS** | **Data Type** | **Status** | **Notes** |
| **status** | string | Required | String value for Http Status Code |
| **code** | int | Required | Numerical value for Http Status Code |
| **messages** | string array | Required |  |
| **data** | string | Optional | JSON formatted. Can be null or empty. |

This model is converted to JSON and placed into the body of the HTTP response. It is so 3rd-Party Integrators can build their software to expect a consistent standard when receiving data from the PaladinEcomAPI. The data section will change according to which types of data have been requested, but the status, code and messages fields will always be the same.

# Token API

Verb: POST

URL: (…/token)

Body Content:

You must include the authorization parameters in the message body with content-type x-www-form-urlencoded

Grant\_type: password

Username: Paladin provided username

Password: Paladin provided password

This will return a JSON response with a Bearer token. The token must be included with all other requests to validate the API user and to verify they have permission to access the indicated store.

{

"access\_token":

"qazwGciOiJSUzI1NiIsImtpZCI6IjgzMzAwMkM4MEJENzgyNUI2Nzg2OTk0QkE0jkl;OUYzOTNFRjY4RTkiLCJ0 eXAiOiJK1234LCJ4NXQiOiJnekFDeUF2WGdsdG5ocGxMcE8tcDg1UHZhT2sifQ.eyJuYmYiOjE1Mzk2MzM0N zYsImV4cCI6MTUzOTYzNzA3NiwiaXNzIjoiaHR0cHM1234pZGVudGl0eS5wYWxhZGlucG9zLmNvbSIsImF1Z CI6WyJodHRwczovL2lkZW50aXR5LnBhbGFkaW5wb3MuY29tL3Jlc291cmNlcyIsInBhbGFkaW4ubW9iaWxl

Lmludm9pY2UuY2xpZW50Il0sImNsaWVudF9pZCI6InBhbGFkaW4ubW9iaWxlLmludm9pY2Uud2ViIiwic3Vi IjoiYTY0OTcxMzItNTA2MC001234ctNDQ5ZWY0NDg4ZDEwIiwiYXV0aF90aW1lIjoxNTM5NjMzNDc2LCJpZH

AiOiJsb2NhbCIsInBhbGFkaW5fc3RvcmUiOlsiMyIsIi0xMDIyIiwiLTEwMjciLCItMTAyMCIsIjk5OTkiLCItMTAy

OSJdLCJyb2xlIjpbIm1vYmlsZTIuY2hlY2tvdXQiLCJtb2JpbGUyLmRlbGl2ZXIiLCJwYWxhZGluLnN1cHBvcnQiLC

Jtb2JpbGUyLmFwaSIsIm1vYmlsZTIuc2hvdyIsIm1vYmlsZTIuc2lnIl0sInNjb3BlIjpbInBhbGFkaW4ubW9iaWxl

Lmludm9pY2UuY2xpZW50Iiwib2ZmbGluZV9hY2Nlc3MiXSwiYW1yIjpbInB3ZCJdfQ.icUvr1nktwSqmC9bYD

8qn1xvFmFBDU5KejaJv\_384GAR8wiK791S3zqr1XTyhnbUsbI21234vUyO1zZ-

NRirzo9nqQnodBuZeUAtmjYGz9Mr2d0iOupRdljIOznIb0SF5eP35Y2k\_1QvbnmYsbYxkfAVxVUQboZbCtTqF

\_BkwDTB3ReUEa\_xiQNYwrAcS0ySWxWpon-Hcco8Q1234mVj6VEkINJhqWPGOHC8UnAUPuccyexwPCDIC\_n6LJOJ4lqmP1zfVp1AClE-Y80k6uesmZdpeMdKvTY5nnZeHfhqHpozp-O87OYC\_V08HFRtWf8ffsZpJWSAkqwer",

"expires\_in": 3600,

"token\_type": "Bearer",

"refresh\_token": "3fcd185f976e501b7e3ccatyue9562c59f60d321afd6d72bcc392a56783563e8"

}

# Inventory API

## Inventory Model

Sample Paladin inventory model format:

{

"PartId": 1,

"PartNumber": "string",

"MfgPartNumber": "string",

"Description1": "string",

"Description2": "string",

"Weight": 0.0,

"CoreCharge": 0.0,

"StockOnHand": 0.0,

"QtyOnOrder": 0.0,

"Taxable": true,

"RetailPrice": 0.0

"StockOnHand": 0.0

}

## GET - By PartNumber

Verb: Get

URL: (… /{storeId}/inventory/{PartNumber})

This route returns a single inventory item. It requires a valid Paladin Inventory PartNumber to be passed with the request.

Variables:

* {storeId} Paladin store number
* {PartNumber} valid Paladin Inventory PartNumber

Responses:

* If the request is successful, the response will return a status of 200 (OK) and the inventory item data
* If the request is not correct, the API will return a status of 404 (Not Found)
* If the requested store is not accessible, the response will return a status of 400 (Bad Request)
* If the requested store is not authorized, the response will return a status of 401 (Unauthorized)
* If the requested item is not found, the response will return a status of 400 (Bad Request)

Example Success Response:

{

"status": "OK",

"code": 200,

"messages": [],

"data": {

"PartId": 58779,

"PartNumber": "1000633",

"MfgPartNumber": "90815",

"Description1": "TIDE SIMPLY CLEAN 34OZ",

"Description2": "",

"Weight": 2.7,

"CoreCharge": 0.0,

"Seasonal": false,

"StockOnHand": -4.0,

"QtyOnOrder": 0.0,

"Taxable": true,

"RetailPrice": 3.99,

"DeptID": 0,

"ClassID": 0,

"SubClass1ID": 0,

"UomID": 0,

"NetPrice": false

}

}

# Inventory Model Details

The inventory model is return only as there is no Post or Put commands available for inventory.

|  |  |  |  |
| --- | --- | --- | --- |
| **Paladin POS** | **Data Type** | **Status** | **Notes** |
| **PartId** | Int |  |  |
| **PartNumber** | string(14) |  |  |
| **MfgPartNumber** | string(14) |  |  |
| **Description1** | string(28) |  |  |
| **Description2** | string(28) |  |  |
| **Weight** | decimal |  |  |
| **CoreCharge** | decimal |  |  |
| **StockOnHand** | decimal |  |  |
| **QtyOnOrder** | decimal |  |  |
| **Taxable** | bool |  |  |
| **RetailPrice** | decimal |  |  |

# Invoice API

## Invoice Model

Sample Paladin invoice model format:

{

"Id": 0,

"ExtSysId": "string",

"CustomerId": "string",

"Number": 0,

"Date": "2006-08-23T08:02:00-07:00",

"ActNumber": 0,

"ActName": "string",

"ActTracker": 0,

"EmployeeNumber": 0,

"PONumber": "string",

"Total": 0.0,

"Profit": 0.0,

"PromptDisc": 0.0,

"GlobalTax": true,

"GlobalNet": true,

"GlobalDef": true,

"DefaultTaxOverride": true,

"Type": "string",

"StoreID": 0,

"CustRewardCardNumber": "string",

"InvoiceItems": [

{

"PartNumber": "string",

"Description": "string",

"SoldPrice": 0.0,

"QuantitySold": 0.0,

}

],

"InvoicePayments": [

{

"Type": "string",

"Amount": 0.0,

"ActNumber": "string",

"SaleID": 0,

"CreditCardNumber": "string",

"CreditCardName": "string",

}

],

"InvoiceNotes": [

{

"Note": "string"

}

]

}

## POST – Add Invoice

Verb: POST

URL: (…/{storeId}/invoices)

This route creates a new invoice in PaladinPOS.

NOTE:

* If the ActNumber property is not populated or not found in the PaladinPOS and the CustRewardsCardNumber is not populated or not found in the PaladinPOS, the Paladin default “cash” customer will be used

Variables:

* {storeId} Paladin store number

Responses:

* If the invoice is successfully created in PaladinPOS the response will return a status of 201 (Created) and the new invoice is returned in the response object
* If the request is not correct, the API will return a status of 404 (Not Found)
* If the request store is not accessible, the response will return a status of 400 (Bad Request)
* If the requested store is not authorized, the response will return a status of 401 (Unauthorized)

Example Success Response:

{

"status": "Created",

"code": 201,

"messages": [

"Record was created successfully."

],

"data": {

"Id": 535975,

"Number": 535975,

"Date": "2021-05-27T14:01:28.995-07:00",

"ActNumber": -1,

"ActName": "CASH SALE",

"ActTracker": 0,

"EmployeeNumber": 1,

"PONumber": "",

"Total": 47.98,

"Profit": 33.04,

"PromptDisc": 0.0,

"GlobalTax": false,

"GlobalNet": false,

"GlobalDef": false,

"DefaultTaxOverride": false,

"Type": "Invoice",

"StoreID": 0,

"CustRewardCardNumber": "",

"InvoiceItems": [

{

"PartNumber": "1000852",

"Description1": "FEBREZE CAR PLAT ICE 2PK",

"SoldPrice": 5.0,

"QuantitySold": 3.0

},

{

"PartNumber": "2323445",

"Description1": "Big Hammer",

"SoldPrice": 32.98,

"QuantitySold": 1.0

}

],

"InvoicePayments": [

{

"Type": "Ext Charge",

"Amount": 47.98,

"SaleID": 0

}

],

"InvoiceNotes": [

{

"Note": "testInvoiceNote"

}

]

}

}

# Invoice Model Details

The invoice model is sent from customers in the Post message to create an invoice in Paladin. The same

Model is also returned with the created invoice in the response. The fields marked as required or optional are set by the customer. The Paladin Controlled fields are only returned in the response.

|  |  |  |  |
| --- | --- | --- | --- |
| **Paladin POS** | **Data Type** | **Status** | **Notes** |
| **Id** | Int | Paladin Controlled | Returned in POST response |
| **ExtSysId** | string(32) | Required | External System Invoice Id |
| **CustomerID** | string | Optional | Date and Time UTC |
| **Number** | String(14) | Paladin Controlled | Returned in POST response |
| **Date** | decimal | Paladin Controlled | Returned in POST response |
| **ActNumber** | decimal | Optional |  |
| **ActName** | decimal | Paladin Controlled | Returned in POST response |
| **ActTracker** | string(32) | Paladin Controlled | Returned in POST response |
| **EmployeeNumber** | string(50) | Paladin Controlled | Returned in POST response |
| **PONumber** | string(50) | Paladin Controlled | Returned in POST response |
| **Total** | string(50) | Paladin Controlled | Returned in POST response |
| **Profit** | string(2) | Paladin Controlled | Returned in POST response |
| **PromptDisc** | string(10) | Paladin Controlled | Returned in POST response |
| **GlobalTax** | string(50) | Paladin Controlled | Returned in POST response |
| **GlobalNet** | bool | Paladin Controlled | Returned in POST response |
| **GlobalDef** | bool | Paladin Controlled | Returned in POST response |
| **DefaultTaxOverride** | bool | Paladin Controlled | Returned in POST response |
| Type | string(32) | Paladin Controlled | Returned in POST response |
| **StoreID** | int | Paladin Controlled | Returned in POST response |
| **CustRewardCardNumber** | String(30) | Optional |  |

# InvoiceItems Model Details

|  |  |  |  |
| --- | --- | --- | --- |
| **Paladin POS** | **Data Type** | **Status** | **Notes** |
| **PartNumber** | string(14) | Required |  |
| **Description** | string(28) | Required |  |
| **SoldPrice** | decimal | Required |  |
| **QuantitySold** | decimal | Required |  |

# InvoicePayment Model Details

|  |  |  |  |
| --- | --- | --- | --- |
| **Paladin POS** | **Data Type** | **Status** | **Notes** |
| **Type** | string(32) | Required | Options: “ExternalCharge” |
| **Amount** | decimal | Required |  |
| **ActNumber** | String(32) | Paladin Controlled | Returned in POST response |
| **SaleID** | int | Paladin Controlled | Returned in POST response |
| **CreditCardNumber** | String(4) | Paladin Controlled | Last 4 digits of Credit Card Number |
| **CreditCardName** | String(32) | Paladin Controlled | Name on Credit Card |

# InvoiceNote Model Details

|  |  |  |  |
| --- | --- | --- | --- |
| **Paladin POS** | **Data Type** | **Status** | **Notes** |
| **Note** | string(62) | Required |  |