**API’s Request :**

* **Company Name:**  Sri bagyalakshmi enterprises
* **API Name :** AuthorizePoLevel2\_API
* **API Integration Objective :** Enable the authorization of purchase orders submitted by Sri Bagyalakshmi Enterprises through the API. Validate mandatory data fields (Purchase Order, Vendor, Item Code, Quantity) to ensure completeness and accuracy of the purchase order details.
* **Required Data Specifications:** 
  1. **Data Format:** JSON
  2. **Data Sending Method :** POST
  3. **Required Data Fields**: Please make mandatory to allow the data which are giving columns are mandatory.

1. Date ->(optional)
2. PurchaseOrder -> (mandatory)
3. Vendor ->(mandatory)
4. ItemCode ->(mandatory)
5. Description ->(optional)
6. Quantity ->(mandatory)

* **Formatting Requirements(Request) :**

{

[{

"Date": "2024-04-26",

"PurchaseOrder": "demo-2024-56-55",

"Vendor": " vendor of the purchase order ",

"ItemCode": "item code of the purchase order ",

"Description": "description of the purchase order",

"Warehouse": " warehouse of the purchase order",

"Quantity": 10

},

{

"Date": "2024-04-26",

"Vendor": " vendor of the purchase order ",

"ItemCode": "item code of the purchase order ",

"Description": "description of the purchase order",

"Warehouse": " warehouse of the purchase order",

"Quantity": 12

},

{

"Date": "2024-04-27",

"Vendor": " vendor of the purchase order ",

"ItemCode": "item code of the purchase order ",

"Description": "description of the purchase order",

"Warehouse": " warehouse of the purchase order",

"Quantity": 15

}]

}

* **API’s Required Response :**

{

"Status": "Authorized",

"Message": "Purchase order demo-2024-56-56 has been successfully authorized."

}