



# Get Document Details

This API allows taxpayers to retrieve a single document's full details including validation results.

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## Overview

This API allows caller to get full details of the document when requested by unique ID assigned to document by MyInvois System including the detailed validation results

## Signature

This is REST based API that takes unique ID of the document as URL parameter and returns document details that were received from the issuer and additional details added after registration and validation of the document in the tax authority.

Signature: `GET /api/v1.0/documents/{uuid}/details`

## Inputs

This API accepts standard e-Invoice API header parameters for authenticated call.

URL PARAMETER	TYPE	DESCRIPTION	VALUE EXAMPLE
uuid	String	Unique ID of the document to retrieve.	F9D425P6DS7D8IU

## Outputs

### Successful Response

This API returns HTTP status code `200`.

The resulting structure is a single object of type `DocumentDetails`.


Document Details contains:



OUTPUT PARAMETER	TYPE	DESCRIPTION	VALUE EXAMPLE
uuid	String	Unique document ID in e-Invoice	F9D425P6DS7D8IU
submissionUid	String	Unique ID of the submission the document was part of	HJSDI35P2S7D8IU
longId	String	Unique long temporary Id that can be used to query document data anonymously. The long id will be returned only for valid documents	LIJAF97HJJKH 8298KHADH0990 8570FDDK9S2LSIU HB377373
internalId	String	Internal ID used in submission for the document	PZ-234-A
typeName	String	Unique name of the document type that can be used in submission of the documents.	invoice
typeVersionName	String	Name of the document type version within the document type that can be used in document submission to identify document type version being submitted	1.0
issuerTin	String	TIN of issuer	C2584563200
issuerName	String	Issuer company name	AMS Setia Jaya Sdn. Bhd.
receiverId	String	Optional: receiver registration number (can be national ID or foreigner ID).	201901234567
receiverName	String	Optional: receiver name (can be company name or person's name)	AMS Setia Jaya Sdn. Bhd.
dateTimeIssued	DateTime	The date and time when the document was issued.	2015-02-13T13:15:10Z
dateTimeReceived	DateTime	The date and time when the document was submitted.	2015-02-13T13:15:10Z
dateTimeValidated	DateTime	The date and time when the document passed all validations	2015-02-13T13:15:10Z

OUTPUT PARAMETER	TYPE	DESCRIPTION	VALUE EXAMPLE
		and moved to the valid state.	
totalSales	Decimal	Total sales amount of the document in MYR.	10.10
totalDiscount	Decimal	Total discount amount of the document in MYR.	50.00
netAmount	Decimal	Total net amount of the document in MYR.	100.70
total	Decimal	Total amount of the document in MYR.	124.09
status	String	Status of the document - Submitted , Valid , Invalid , Cancelled	Valid
cancelDateTime	Date	Refer to the document cancellation that has been initiated by the taxpayer "issuer" of the document on the system, will be in UTC format	2021-02-25T01:59:10Z
rejectRequestDateTime	Date	Refer to the document rejection request that has been initiated by the taxpayer "receiver" of the document on the system, will be in UTC format	2021-02-25T01:59:10Z
documentStatusReason	String	Mandatory: Reason of the cancellation or rejection of the document.	Examples of reasons: Wrong buyer details or Wrong invoice details or any other reasons as appropriate
createdByUserId	String	User created the document. Can be ERP ID or User Email	general.ams@supplier.com
validationResults	<u>Document</u> <u>Validation</u> <u>Results</u>	Object structure containing full validation results of the document.	See structure.

## Document Validation Results

OUTPUT PARAMETER	TYPE	DESCRIPTION	VALUE EXAMPLE 
status	String	Validation status. Values: Submitted , Valid , Invalid	Valid
validationSteps	<u>Validation Step Result[]</u>	Validation results for each of the validation steps that has been scheduled.	See structure.

## Validation Step Result

OUTPUT PARAMETER	TYPE	DESCRIPTION	VALUE EXAMPLE
name	String	Validation name from definition of all system validations.	GS1 code validator
status	String	Validation status. Values: Submitted , Valid , Invalid	Valid
error	<u>Error</u>	Optional: validation error structure containing one or more errors if status is Invalid	See structure.

## Error Response

Error situations are reported back by this API through the standard error response.

## Additional considerations

To get the unique ID that will be used to call this API, taxpayer system can first call API returning list of recent documents.

Receiver of the documents can retrieve documents that are in “Valid” or “Cancelled” status. If document exists, and is issued to given receiver, but status is “submitted” or “invalid”, not found code will be returned.

Issuer of the documents can retrieve documents in any status. The document validation or public URL can be created using below –

```
{envbaseurl}/uuid-of-document/share/longid
```

where {envbaseurl} need to be replaced with MyInvois portal Base URL

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# MyInvois

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