



Get Submission

This API returns information on documents submitted during a single submission by taxpayer.

[← Get Recent Documents](#)[Get Document →](#)

Overview

This API allows caller to get details of a single submission to check its processing status after initially submitting it and getting back unique submission identifier.

This API is available to submitter only as it might contain documents issued to multiple receivers.

Signature

This is REST based API that takes unique ID of the submission as URL parameter and returns details of the submission and summary information of the documents part of the submission.

In view that one submission might contains large number of documents, list of the documents returned by this API is paged.

Signature: `GET /api/v1.0/documentsubmissions/{submissionUid}`

Inputs

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

URL PARAMETER	TYPE	DESCRIPTION	VALUE EXAMPLE
submissionUid	String	Unique ID of the document submission to retrieve.	HJSD135P2S7D8IU

Outputs

Successful Response

This API returns HTTP status code **200**.



The resulting structure is a single object containing the attributes as defined in the table:

OUTPUT PARAMETER	TYPE	DESCRIPTION	VALUE EXAMPLE
submissionUid	String	Unique document submission ID in e-Invoice	HJSD135P2S7D8IU
documentCount	Number	Total count of documents in submission that were accepted for processing	234
dateTimeReceived	DateTime	The date and time when the submission was received by e-Invoice.	2015-02-13T14:20:10Z
overallStatus	String	Overall status of the batch processing. Values: in progress , valid , partially valid , invalid	valid
documentSummary	<u>Document Summary[]</u>	List of the retrieved batch documents in current page.	See structure.

Document Summary

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	HJSD135P2S7D8IU
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 8570FDKK9S2LSIU 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

OUTPUT PARAMETER	TYPE	DESCRIPTION	VALUE EXAMPLE	≡
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 and moved to the valid state.	2015-02-13T13:15:10Z	
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	2021-02-25T01:59:10Z	

OUTPUT PARAMETER	TYPE	DESCRIPTION	VALUE EXAMPLE
		document on the system, will be in UTC format	
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

Error Response

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

Additional considerations

Maximum page size allowed is defined by e-Invoice system administrators.

This API is available to issuers that are querying their submissions. This also includes authorized intermediaries (service providers) who submitted the documents on behalf of the taxpayer they represent.

[← Get Recent Documents](#)

[Get Document →](#)

[← BACK TO HOMEPAGE](#)

MyInvois

Copyright © 2024 - Inland Revenue Board of Malaysia