LHDN
M A L A Y S I A

Get Recent Documents

This API allows taxpayer's systems to search the documents sent or received which are available on the MyInvois System using various filters. This API will only return documents that are issued within the last 30 days.

← Reject Document   Get Submission →

Overview

Get recent documents API allows users to query the system and return list of documents that have been recently received or issued .

System limits the number of the documents that can be received in one request by implementing paging mechanism for this API and also by not allowing to request documents that are issued more than 30 days ago.

List is ordered based on registration date of the submission descending.

Signature

This is REST based API that takes optional URL parameters to enable paging.

Signature: `GET /api/v1.0/documents/recent?pageNo={pageNo}&pageSize={pageSize}&submissionDateFrom={submissionDateFrom}&submissionDateTo={submissionDateTo}&issueDateFrom={issueDateFrom}&issueDateTo={IssueDateTo}&direction={direction}&status={status}&documentType={documentType}&receiverIdType={receiverIdType}&receiverId={receiverId}&issuerIdType={issuerIdType}&issuerId={issuerId}&receiverTin={receiverTin}&issuerTin={issuerTin}`

Inputs

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

URL parameters accepted:

URL PARAMETER	TYPE	DESCRIPTION	VALUE EXAMPLE
pageNo	Number	Optional: number of the page to retrieve. Typically this parameter value is derived from initial parameter less call when caller learns total amount of page of certain size	3
pageSize	Number	Optional: number of the documents to retrieve per page. Page size cannot exceed system configured maximum page size for this API	20
submissionDateFrom	DateTime	Optional: The start date and time when the document was submitted to the e-Invoice API, Time to be supplied in UTC timezone. Mandatory when 'submissionDateTo' is provided	2022-11-25T01:59:10Z
submissionDateTo	DateTime	Optional: The end date and time when the document was submitted to the e-Invoice API, Time to be supplied in UTC timezone. Mandatory when 'submissionDateFrom' is provided	2022-12-22T23:59:59Z
issueDateFrom	DateTime	Optional: The start date and time when the document was issued. Mandatory when 'issueDateTo' is provided	2021-02-25T23:55:10Z
issueDateTo	DateTime	Optional: The end date and time when the document was issued. Mandatory when 'issueDateFrom' is provided	2021-03-10T01:59:10Z
direction	Text	Optional: direction of the document. Possible values: (`Sent` , `Received`)	Sent
status	Text	Optional: status of the document. Possible values: (`Valid` , `Invalid` , `Cancelled` , `Submitted`)	Valid
documentType	Text	Optional: Document type code.	01
receiverId	Text	Optional: Document recipient identifier. Only can be used when 'Direction' filter is set to Sent. Possible values: (Business registration number, National ID(IC), Passport Number, Army ID)	BRN example: 201901234567 NRIC example: 770625015324 Passport number example: A12345678 Army number example: 551587706543
receiverIdType	Text	Optional: Document recipient identifier type. Only can be used when 'Direction' filter is set to Sent. Possible values:	PASSPORT

URL PARAMETER	TYPE	DESCRIPTION	VALUE EXAMPLE
		(BRN, PASSPORT, NRIC, ARMY) This is mandatory in case the receiverId is provided	
issuerIdType	Text	Optional: Document issuer identifier type. Only can be used when 'Direction' filter is set to Received. Possible values: (BRN, PASSPORT, NRIC, ARMY) This is mandatory in case the issuerId is provided	PASSPORT
receiverTin	Text	Optional: Document recipient TIN. Only can be used when 'Direction' filter is set to Sent.	C2584563200
issuerTin	Text	Optional: Document issuer identifier. Only can be used when 'Direction' filter is set to Received.	C2584563200
issuerId	Text	Optional: Document issuer identifier. Only can be used when 'Direction' filter is set to Received. Possible values: (Business registration number, National ID(IC), Passport Number, Army ID)	BRN example: 201901234567 NRIC example: 770625015324 Passport number example: A12345678 Army number example: 551587706543

Outputs

Successful Response

This API returns HTTP status code `200` .

The resulting structure is part of a single object containing `result` structure and `metadata` structure.

OUTPUT PARAMETER	TYPE	DESCRIPTION	VALUE EXAMPLE
uuid	String	Unique document ID in e-Invoice	42S512YACQBRSRHYKBXBTGQG22
submissionUUID	String	Unique ID of the submission that document was part of	XYE60M8ENDWA7V9TKBXBTGQG10
longId	String	Unique long temporary Id that can be used to query document data anonymously	YQH73576FY9VR57B...

OUTPUT PARAMETER	TYPE	DESCRIPTION	VALUE EXAMPLE
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).	BRN example: 201901234567 NRIC example: 770625015324 Passport number example: A12345678 Army number example: 551587706543
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.	2015-02-13T13:15:00Z
dateTimeReceived	DateTime	The date and time when the document was submitted.	2015-02-13T14:20:00Z
dateTimeValidated	DateTime	The date and time when the document passed all validations and moved to the valid state.	2015-02-13T14:20:00Z
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

OUTPUT PARAMETER	TYPE	DESCRIPTION	VALUE EXAMPLE
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
metadata	Metadata	Information about the results retrieved or results matching the query	See structure

Metadata

OUTPUT PARAMETER	TYPE	DESCRIPTION	VALUE EXAMPLE
totalPages	Number	Total count of pages based on the supplied (or default) page size	23
totalCount	Number	Total count of matching objects	157

Error Response

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

Additional considerations

This API is limited to retrieve only certain maximum number of documents and to query only certain "time window" of the documents to prevent huge queries to be executed. These maximum parameters are defined by e-Invoice system administrators.

Time window is a configurable parameter configured by Tax Authuority. Current configuration is **30 days.**

The maximum number of documents that can be returned by this endpoint is **10,000 documents.** You can use the various optional filters to get the desired documents results.

Receiver of the documents can retrieve documents that are in statuses `Valid` or `Cancelled`. If document exists, and is issued to given receiver, but status is `Submitted` or `Invalid`, document will not be part of the response. 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 e-Invoice portal Base URL

←   Reject Document

Get Submission   →

←   BACK TO HOMEPAGE

MyInvois

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