

AccountPayable.API

1.0OAS3

https://localhost:7050/swagger/v1/swagger.json

AccountPayable

GET

/api/v1/accounts/{accountId}/bills/query

Parameters

Try it out

Name	Description
accountId required	
integer(int64)	
(path)	
1	
vendorId	
integer(int64)	
(query)	
1	
isPaid	
boolean	Default value : false
(query)	
false	

Responses

Curl

curl -X 'GET' \n'https://localhost:7050/api/v1/accounts/1/bills/query?vendorId=1&isPaid=false' \n-H 'accept: application/json'

Request URL

https://localhost:7050/api/v1/accounts/1/bills/query?vendorId=1&isPaid=false

Server response

Code	Details
200	<div><div>Response body</div><div>[{"id": 1, "orderOf": "Car lease", "accountId": 1, "vendorName": "Ferrari", "dueDate": "2023-10-24T00:00:00-04:00", "paid": false, "amount": 2000, "payments": [{"id": 1, "accountId": 1, "billId": 1, "vendorName": "Ferrari", "orderOf": "Car lease", "paymentMethodName": "Direct Deposit", "amount": 2000, "paymentDate": "2023-10-23T00:00:00-04:00"}]}, {"id": 4, "orderOf": "Wine"}]</div><div><div>Response headers</div><div>content-type: application/json; charset=utf-8 date: Mon, 23 Oct 2023 06:41:56 GMT server: Kestrel transfer-encoding: Identity</div></div></div>

Responses

Code	Description	Links
200	Success	No links

Media type

application/json

Controls Accept header.

Example Value | Schema

[{"id": 0, "orderOf": "string", "accountId": 0, "vendorName": "string", "dueDate": "2023-10-23T06:46:34.772Z", "paid": true, "amount": 0, "payments": [{"id": 0, "accountId": 0, "billId": 0, "vendorName": "string", "orderOf": "string", "paymentMethodName": "string", "amount": 0, "paymentDate": "2023-10-23T06:46:34.772Z"}]}]

POST

/api/v1/accounts/{accountId}/bills/mark-paid

Parameters

Cancel

Reset

Name	Description
accountId required	
integer(int64)	
(path)	
1	

Request body

application/json

[1, 2]

Execute

Clear

Responses

Curl

curl -X 'POST' \n'https://localhost:7050/api/v1/accounts/1/bills/mark-paid' \n-H 'accept: */*' \n-H 'Content-Type: application/json' \n-d '[1, 2]'

Request URL

https://localhost:7050/api/v1/accounts/1/bills/mark-paid

Server response

Code	Details
200	<div><div>Response headers</div><div>content-length: 0 date: Mon, 23 Oct 2023 06:46:22 GMT server: Kestrel</div></div>

Responses

Code	Description	Links
200	Success	No links
400	Bad Request	No links

Media type

application/json

Example Value | Schema

{ "type": "string", "title": "string", "status": 0, "detail": "string", "instance": "string", "additionalProp1": "string", "additionalProp2": "string", "additionalProp3": "string" }

POST

/api/v1/accounts/{accountId}/payments

Parameters

Try it out

accountId required	accountId
integer(int64)	
(path)	
billId	billId
integer(int64)	
(query)	
amount	amount
number(double)	
(query)	
paymentMethodId	paymentMethodId
integer(int64)	
(query)	

Responses

Code

Description

Links

200

Success

No links

400

Bad Request

No links

Media type

application/json

Example Value | Schema

{ "type": "string", "title": "string", "status": 0, "detail": "string", "instance": "string", "additionalProp1": "string", "additionalProp2": "string", "additionalProp3": "string" }

Schemas

BillRM

{
 id
 orderOf
 accountId
 vendorName
 dueDate
 paid
 amount
 payments
}

integer(int64)
string
nullable: true
integer(int64)
string
nullable: true
string(date-time)
boolean
number(double)
[
 {
 nullable: true
 PaymentRM
 }
]

id
accountId
billId
vendorName
orderOf
paymentMethodName
amount
paymentDate
}

> [...]
> [...]
> [...]
> [...]
> [...]
> [...]
> [...]
> [...]

PaymentRM

{
 id
 accountId
 billId
 vendorName
 orderOf
 paymentMethodName
 amount
 paymentDate
}

> [...]
> [...]
> [...]
> [...]
> [...]
> [...]
> [...]
> [...]

ProblemDetails