

Job Order API

Overview

You can input Job Order data into Ecount ERP by linking it with the external service system.

However, since only the fields added to the default input screen template within ERP can be entered

Template Required Fields(Parameter) of the input API are different for each company code

When sending a field that is not added to the input screen template, the data of that field is not entered.

Requested Data Format

Field Description

Calling Method POST

Content-Type application/json

Test URL

https://sboapi{ZONE}.ecount.com/OAPI/V2/JobOrder/SaveJobOrder?SESSION_ID={SESSION_ID}

Request URL

https://oapi{ZONE}.ecount.com/OAPI/V2/JobOrder/SaveJobOrder?SESSION_ID={SESSION_ID}

Types of Data Format JSON(Parameter, Result)

Types of Data Format

Parameter	Parameter Name	Characters	Ecount Required	Template Required
SESSION_ID	Session ID	STRING(50)	Y	SESSION_ID (Session ID) that is given after calling the Login API.

JobOrderList

[BulkDatas]	Information by each Sales Order Slip	Repeated part
UPLOAD_SER_NO	Order	Sequence

* Entries

- If you want to bundle them into the same slip, give the same order number.
- It will be considered part of the same slip based on the entered [Sequence] and [Batch Import Bundling Settings].

* Character Limit

- Up to 4 characters.

IO_DATE	Date	STRING(8)	Job Order Date
---------	------	-----------	----------------

If left blank, the current date will be used.

CUST	Customer Code	STRING(30)	Job Order Customer Code
------	---------------	------------	-------------------------

(Customer/Vendor Code from the ERP)

The field must be entered if set as [Required]. (Required status can be set up in Inv. I > Production > New Job Order > Option > Input Screen Setting > Top tab)

CUST_DES	Customer Name	STRING(100)	Job Order Customer Name
----------	---------------	-------------	-------------------------

(Customer/Vendor Name from the ERP)

The field must be entered if set as [Required]. (Required status can be set up in Inv. I > Production > New Job Order > Option > Input Screen Setting > Top tab)

EMP_CD PIC STRING(30) PIC Code (PIC Code from the ERP)

The field must be entered if set as [Required]. (Required status can be set up in Inv. I > Production > New Job Order > Option > Input Screen Setting > Top tab)

PJT_CD Project STRING(14) Project Code

The field must be entered if set as [Required]. (Required status can be set up in Inv. I > Production > New Job Order > Option > Input Screen Setting > Top tab)

DOC_NO Job Order No. STRING(30) Job Order No.

The field must be entered if set as [Required]. (Required status can be set up in Inv. I > Production > New Job Order > Option > Input Screen Setting > Top tab)

TTL_CTT Title STRING(200) Title

Enter the field only if set up in New Job Order > Option > Input Screen Setting > Top tab > 'Title' Default setting > Designate Manually.

TIME_DATE Delivery Date STRING(8) Delivery Date

The field must be entered if set as [Required]. (Required status can be set up in Inv. I > Production > New Job Order > Option > Input Screen Setting > Top tab)

U_MEMO1 Text Type 1 STRING(200) Enter the field if set up in Inv. I >

Production > New Job Order > Option > Input Screen Setting > Top tab.

The field must be entered if set as [Required]. (Required status can be set up in Inv. I > Production > New Job Order > Option > Input Screen Setting > Top tab)

U_MEMO2 Text Type 2 STRING(200) Enter the field if set up in Inv. I >

Production > New Job Order > Option > Input Screen Setting > Top tab.

The field must be entered if set as [Required]. (Required status can be set up in Inv. I > Production > New Job Order > Option > Input Screen Setting > Top tab)

U_MEMO3 Text Type 3 STRING(200) Enter the field if set up in Inv. I >

Production > New Job Order > Option > Input Screen Setting > Top tab.

The field must be entered if set as [Required]. (Required status can be set up in Inv. I > Production > New Job Order > Option > Input Screen Setting > Top tab)

U_MEMO4 Text Type 4 STRING(200) Enter the field if set up in Inv. I >

Production > New Job Order > Option > Input Screen Setting > Top tab.

The field must be entered if set as [Required]. (Required status can be set up in Inv. I > Production > New Job Order > Option > Input Screen Setting > Top tab)

U_MEMO5 Text Type 5 STRING(200) Enter the field if set up in Inv. I >

Production > New Job Order > Option > Input Screen Setting > Top tab.

The field must be entered if set as [Required]. (Required status can be set up in Inv. I > Production > New Job Order > Option > Input Screen Setting > Top tab)

U_TXT1 Long Text Type1 STRING(2000) Enter the field if set up in Inv. I > Production > New Job Order > Option > Input Screen Setting > Top tab.

The field must be entered if set as [Required]. (Required status can be set up in Inv. I > Production > New Job Order > Option > Input Screen Setting > Top tab)

PROD_CD Item Code STRING(20) Y Item Code (Item Code from the ERP)

PROD_DES Item Name STRING(100) Item Name (Item Name from the ERP)

If left blank, the item name of the entered ERP's item code will be used.

SIZE_DES Spec. STRING(100) Specification (Spec. from the ERP)

If left blank the specification of the entered ERP's item code will be used.

The field must be entered if set as [Required]. (Required status can be set up in Inv. I > Production > New Job Order > Option > Input Screen Setting > Bottom tab)

UQTY Aux. Qty. NUMERIC(28,10) Aux. Qty.

The field must be entered if set as [Required]. (Required status can be set up in Inv. I > Production > New Job Order > Option > Input Screen Setting > Bottom tab)

QTY Qty. NUMERIC(28,10) Job Order Quantity

WH_CD Location Code STRING(5) Job Order Location code

The field must be entered if set as [Required]. (Required status can be set up in Inv. I > Production > New Job Order > Option > Input Screen Setting > Bottom tab)

REMARKS Remarks STRING(200) Remarks

The field must be entered if set as [Required]. (Required status can be set up in Inv. I > Production > New Job Order > Option > Input Screen Setting > Bottom tab)

ITEM_CD Mgmt. Field STRING(14) Mgmt. Field Code

P_AMT1 Amount 1 NUMERIC(28,10) Enter only if is active in Inv.
>Job Order input screen > Option > Input Screen Setting > Amount 1 Bottom tab.

The field must be entered if set as [Required]. (Required status can be set up in Inv. I > Production > New Job Order > Option > Input Screen Setting > Bottom tab)

P_AMT2 Amount 2 NUMERIC(28,10) Enter only if is active in Inv.
>Job Order input screen > Option > Input Screen Setting > Amount 2 Bottom tab.

The field must be entered if set as [Required]. (Required status can be set up in Inv. I > Production > New Job Order > Option > Input Screen Setting > Bottom tab)

P_REMARKS1 Remarks 1 STRING(100) Enter only if is active in Inv.
>Job Order input screen > Option > Input Screen Setting > Remarks 1 Bottom tab.

The field must be entered if set as [Required]. (Required status can be set up in Inv. I > Production > New Job Order > Option > Input Screen Setting > Bottom tab)

P_REMARKS2 Remarks 2 STRING(100) Enter only if is active in Inv.
>Job Order input screen > Option > Input Screen Setting > Remarks 2 Bottom tab.

The field must be entered if set as [Required]. (Required status can be set up in Inv. I > Production > New Job Order > Option > Input Screen Setting > Bottom tab)

P_REMARKS3 Remarks 3 STRING(100) Enter only if is active in Inv.
>Job Order input screen > Option > Input Screen Setting > Remarks 3 Bottom tab.

The field must be entered if set as [Required]. (Required status can be set up in Inv. I > Production > New Job Order > Option > Input Screen Setting > Bottom tab)

PROD_BOM_DES BOM ver. STRING(100) Manufactured BOM Ver.

Enter the BOM version of the manufactured item

If not entered, the default BOM ver. will be applied

Result

Parameter	Parameter Name	Characters	Requirement Status	Description
Status	Processed Results	Y	200 (Normal)	

Error	Error	If an error occurred	
Code	Error Code		
Message	Error Message		
MessageDetail	Error Details		
Data	Repeated part		
SuccessCnt	Number of Successes	STRING(20)	Y
FailCnt	Number of Failures	STRING(20)	Y
ResultDetails	Processed Results	STRING(4000)	Y
SlipNos	Job Order No.(ERP)	STRING(20)	Y
EXPIRE_DATE	EXPIRE_DATE	Y	The current API version will expire on
QUANTITY_INFO	Allowed Qty.	Y	Qty. that can be allowed to send during 1 hour, 1 day
TRACE_ID	Sequence No. for Log Analysis	Y	Sequence No. for Log Analysis When Error

Example Parameter

URL :

https://oapi{ZONE}.ecount.com/OAPI/V2/JobOrder/SaveJobOrder?SESSION_ID={SESSION_ID}

// Replace {ZONE} with real zone information when entering Zone data.(Without {})

```
{
  "JobOrderList": [{
    "BulkDatas": {
      "IO_DATE": "20180612",
      "UPLOAD_SER_NO": "",
      "CUST": "",
      "CUST_DES": "",
      "PJT_CD": "",
      "EMP_CD": "",
      "TIME_DATE": "",
      "DOC_NO": "",
      "TTL_CTT": "",
      "U_MEMO1": "",
      "U_MEMO2": "",
      "U_MEMO3": "",
      "U_MEMO4": "",
      "U_MEMO5": "",
      "U_TXT1": "",
      "PROD_CD": "00001",
      "PROD_DES": "test",
      "SIZE_DES": "",
      "UQTY": "",
      "QTY": "1",
      "WH_CD": "",
```

```

"REMARKS": "",
"ITEM_CD": "",
"P_AMT1": "",
"P_AMT2": "",
"P_REMARKS1": "",
"P_REMARKS2": "",
"P_REMARKS3": "",
"PROD_BOM_DES": ""
}
},{
"BulkDatas": {
"IO_DATE": "20180612",
"UPLOAD_SER_NO": "",
"CUST": "",
"CUST_DES": "",
"PJT_CD": "",
"EMP_CD": "",
"TIME_DATE": "",
"DOC_NO": "",
"U_MEMO1": "",
"U_MEMO2": "",
"U_MEMO3": "",
"U_MEMO4": "",
"U_MEMO5": "",
"U_TXT1": "",
"PROD_CD": "00001",
"PROD_DES": "test",
"SIZE_DES": "",
"UQTY": "",
"QTY": "1",
"WH_CD": "",
"REMARKS": "",
"ITEM_CD": "",
"P_AMT1": "",
"P_AMT2": "",
"P_REMARKS1": "",
"P_REMARKS2": "",
"P_REMARKS3": "",
"PROD_BOM_DES": ""
}
}]
}

```

Example Result

[SUCCESS]

```
{
  "Data": {
    "EXPIRE_DATE": "",
    "QUANTITY_INFO": "Maximum number of consecutive errors per hour" : 1/30," 1 hour
Allowable Amount" : 3/6000," 1 day Allowable Amount" : 3/10000",
    "TRACE_ID": "db6138411aad40e42dc5e209f65f6f3c",
    "SuccessCnt": 2,
    "FailCnt": 0,
    "ResultDetails": [{"IsSuccess": true, "TotalError": "[Slip Bundle1] OK","Errors": [],"Code": null}
                      {"IsSuccess": true, "TotalError": "[Slip Bundle1] OK","Errors": [],"Code": null}],
  },
  "SlipNos": ["20180612-1"]
},
"Status": "200",
"Error": null,
"Timestamp": "2018-06-12 13:15:47.613",
"RequestKey": "",
"IsEnableNoL4": false
}
```

[FAIL - Validation]

```
{
  "Data": {
    "EXPIRE_DATE": "",
    "QUANTITY_INFO": "Maximum number of consecutive errors per hour" : 1/30," 1 hour
Allowable Amount" : 3/6000," 1 day Allowable Amount" : 3/10000",
    "SuccessCnt": 0,
    "FailCnt": 1,
    "ResultDetails": [{"IsSuccess": false, "TotalError": "[Slip Bundle 1] Date (E.D.R.P.)","Errors":
[{"ColCd": "IO_DATE", "Message": "Date (E.D.R.P.)"}], "Code": null},
                      {"IsSuccess": false, "TotalError": "[Slip Bundle 2] Date (E.D.R.P.)","Errors":
[{"ColCd": "IO_DATE", "Message": "Date (E.D.R.P.)"}], "Code": null}]
    "SlipNos": null
  },
  "Status": "200",
  "Error": null,
  "Timestamp": "2018-06-12 13:15:10.034",
  "RequestKey": "",
  "IsEnableNoL4": false
}
```

Description by Error Type

Please click the [View Details](#) link for a detailed description of each error type.

[View Details](#)

Goods Issued API

Overview

You can input Goods Issued data into Ecount ERP by linking it with the external service system.

However, since only the fields added to the default input screen template within ERP can be entered

Template Required Fields(Parameter) of the input API are different for each company code

When sending a field that is not added to the input screen template, the data of that field is not entered.

Requested Data Format

Field	Description
Calling Method	POST
Content-Type	application/json
Test URL	https://sboapi{ZONE}.ecount.com/OAPI/V2/GoodsIssued/SaveGoodsIssued?SESSION_ID={SESSION_ID}
Request URL	https://oapi{ZONE}.ecount.com/OAPI/V2/GoodsIssued/SaveGoodsIssued?SESSION_ID={SESSION_ID}

Types of Data Format	JSON(Paramenter, Result)
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Types of Data Format

Parameter	Parameter Name	Characters	Ecoun t Requ ired	Templ ate Requ ired	Description
SESSION_ID	Session ID	STRING(50)	Y		SESSION_ID (Session ID) that is given after calling the Login API.
GoodsIssuedList					
[BulkData s]	Information by each Sales Order Slip				Repeated part
UPLOAD_SEQUENCE	Order	SMALLINT(4,0)	Y		<p>Sequence</p> <p>* Entries</p> <p>- If you want to bundle them into the same slip, give the same order number.</p> <p>- It will considered part of the same slip based on the entered [Sequence] and [Batch Import Bundling Settings].</p>

					<p>* Character Limit</p> <p>- Up to 4 characters.</p>
IO_DATE	Date	STRING(8)			<p>Goods Issue Date</p> <p>If left blank, the current date will be used.</p>
EMP_CD	PIC	STRING(30)			<p>PIC Code (PIC Code from the ERP)</p> <p>The field must be entered if set as [Required]. (Required status can be set up in Inv. I > Production > New Goods Issued > Option > Input Screen Setting > Top tab)</p>
WH_CD_F	Location-Out	STRING(5)	Y		Location-Out(Location Code from the ERP)
WH_CD_T	Factory	STRING(5)	Y		Factory(Location Code from the ERP)
PJT_CD	Project	STRING(14)			<p>Project Code</p> <p>The field must be entered if set as [Required]. (Required status can be set up in Inv. I > Production > New Goods Issued > Option > Input Screen Setting > Top tab)</p>
DOC_NO	Goods Issued No.	STRING(30)			Goods Issued

					The field must be entered if set as [Required]. (Required status can be set up in Inv. I > Production > New Goods Issued > Option > Input Screen Setting > Top tab)
TTL_C TT	Title	STRIN G(200)			<p>Title</p> <p>Enter the field only if set up in Inv. I > Production > New Goods Issued > Option > Input Screen Setting > Top tab > 'Title' Default setting > Designate Manually.</p>
U_ME MO1	Text Type 1	STRIN G(200)			<p>Enter the field if set up in Inv. I > Production > New Goods Issued > Option > Input Screen Setting > Top tab.</p> <p>The field must be entered if set as [Required]. (Required status can be set up in Inv. I > Production > New Goods Issued > Option > Input Screen Setting > Top tab)</p>
U_ME MO2	Text Type 2	STRIN G(200)			<p>Enter the field if set up in Inv. I > Production > New Goods Issued > Option > Input Screen Setting > Top tab.</p> <p>The field must be entered if set as [Required]. (Required status can be set up in Inv. I > Production > New Goods Issued > Option > Input Screen Setting > Top tab)</p>
U_ME MO3	Text Type 3	STRIN G(200)			<p>Enter the field if set up in Inv. I > Production > New Goods Issued > Option > Input Screen Setting > Top tab.</p> <p>The field must be entered if set as [Required]. (Required status can be set up in Inv. I > Production > New Goods Issued > Option > Input Screen Setting > Top tab)</p>
U_ME MO4	Text Type 4	STRIN G(200)			<p>Enter the field if set up in Inv. I > Production > New Goods Issued > Option > Input Screen Setting > Top tab.</p>

					The field must be entered if set as [Required]. (Required status can be set up in Inv. I > Production > New Goods Issued > Option > Input Screen Setting > Top tab)
U_ME MO5	Text Type 5	STRIN G(200)			<p>Enter the field if set up in Inv. I > Production > New Goods Issued > Option > Input Screen Setting > Top tab.</p> <p>The field must be entered if set as [Required]. (Required status can be set up in Inv. I > Production > New Goods Issued > Option > Input Screen Setting > Top tab)</p>
U_TX T1	Long Text Type1	STRIN G(2000)			<p>Enter the field if set up in Inv. I > Production > New Goods Issued > Option > Input Screen Setting > Top tab.</p> <p>The field must be entered if set as [Required]. (Required status can be set up in Inv. I > Production > New Goods Issued > Option > Input Screen Setting > Top tab)</p>
PLAN _DAT E	Job Order Date	STRIN G(8)			<p>Job Order No.</p> <p>The field must be entered if set as [Required]. (Required status can be set up in Inv. I > Production > New Goods Issued > Option > Input Screen Setting > Bottom tab)</p>
PLAN _NO	Job Order No.	NUME RIC(5,0)			Enter the field if set up in Inv. I > Production > New Goods Issued > Option > Input Screen Setting > Top tab.
PLAN _PRO D	Job Order Items	STRIN G(20)			<p>Job Order Item Code</p> <p>The field must be entered if set as [Required]. (Required status can be set up in Inv. I > Production > New Goods Issued > Option > Input Screen Setting > Bottom tab)</p>

PROD_CD	Item Code	STRING(20)	Y		Item Code (Item Code from the ERP)
PROD_DES	Item Name	STRING(100)			<p>Item Name (Item Name from the ERP)</p> <p>If left blank, the item name of the entered ERP's item code will be used.</p>
SIZE_DES	Spec.	STRING(100)			<p>Specification (Spec. from the ERP)</p> <p>If left blank the specification of the entered ERP's item code will be used.</p> <p>The field must be entered if set as [Required]. (Required status can be set up in Inv. I > Production > New Goods Issued > Option > Input Screen Setting > Bottom tab)</p>
UQTY	Aux. Qty.	NUMERIC(28, 10)			<p>Enter only if using Aux. Qty.</p> <p>(* if set up to use Base Qty. and Aux. Qty. in User Customization > Configuration > Function Setup > Inv. tab > Quantity Units > Aux. Qty. Mgmt. Status > Status of Apply Aux. Quantity.)</p> <p>The field must be entered if set as [Required]. (Required status can be set up in Inv. I > Production > New Goods Issued > Option > Input Screen Setting > Bottom tab)</p>
QTY	Qty.	NUMERIC(28, 10)	Y		<p>Goods Issued Enter only if using Aux. Qty.</p> <p>(* if set up to use Base Qty. and Aux. Qty. in User Customization > Configuration > Function Setup > Inv. tab > Quantity Units > Aux. Qty. Mgmt. Status > Status of Apply Aux. Quantity.)</p>

					The field must be entered if set as [Required]. (Required status can be set up in Inv. I > Production > New Goods Issued > Option > Input Screen Setting > Bottom tab)
REMARKS	Remarks	STRING(200)			<p>Remarks</p> <p>The field must be entered if set as [Required]. (Required status can be set up in Inv. I > Production > New Goods Issued > Option > Input Screen Setting > Bottom tab)</p>
ITEM_CD	Mgmt. Field	STRING(14)			Mgmt. Field Code
P_AMOUNT1	Amount 1	NUMERIC(28, 10)			<p>Enter only if is active in Inv. >Goods Issued input screen > Option > Input Screen Setting > Amount 1 Bottom tab.</p> <p>The field must be entered if set as [Required]. (Required status can be set up in Inv. I > Production > New Goods Issued > Option > Input Screen Setting > Bottom tab)</p>
P_AMOUNT2	Amount 2	NUMERIC(28, 10)			<p>Enter only if is active in Inv. >Goods Issued input screen > Option > Input Screen Setting > Amount 2 Bottom tab.</p> <p>The field must be entered if set as [Required]. (Required status can be set up in Inv. I > Production > New Goods Issued > Option > Input Screen Setting > Bottom tab)</p>
P_REMARKS1	Remarks 1	STRING(100)			<p>Enter only if is active in Inv. >Goods Issued input screen > Option > Input Screen Setting > Remarks 1 Bottom tab.</p> <p>The field must be entered if set as [Required]. (Required status can be set up in Inv. I > Production > New Goods Issued > Option > Input Screen Setting > Bottom tab)</p>

P_RE MARK S2	Remarks 2	STRIN G(100)			<p>Enter only if is active in Inv. >Goods Issued input screen > Option > Input Screen Setting > Remarks 2 Bottom tab.</p> <p>The field must be entered if set as [Required]. (Required status can be set up in Inv. I > Production > New Goods Issued > Option > Input Screen Setting > Bottom tab)</p>
P_RE MARK S3	Remarks 3	STRIN G(100)			<p>Enter only if is active in Inv. >Goods Issued input screen > Option > Input Screen Setting > Remarks 3 Bottom tab.</p> <p>The field must be entered if set as [Required]. (Required status can be set up in Inv. I > Production > New Goods Issued > Option > Input Screen Setting > Bottom tab)</p>

Result

Parameter	Parameter Name	Characters	Requirement Status	Description
Status	Processed Results		Y	200 (Normal)
Error	Error			If an error occurred
Code	Error Code			
Message	Error Message			

MessageDetail	Error Details			
Data				Repeated part
SuccessCnt	Number of Successes	STRING(20)	Y	
FailCnt	Number of Failures	STRING(20)	Y	
ResultDetails	Processed Results	STRING(4000)	Y	
SlipNos	Goods Issued No.(ERP)	STRING(20)	Y	Goods Issued No.(Blank if failed)
EXPIRE_DATE	EXPIRE_DATE		Y	The current API version will expire on
QUANTITY_INFINITY	Allowed Qty.		Y	Qty. that can be allowed to send during 1 hour, 1 day
TRACE_ID	Sequence No. for Log Analysis		Y	Sequence No. for Log Analysis When Error

Example Parameter

URL : https://oapi{ZONE}.ecount.com/OAPI/V2/GoodsIssued/SaveGoodsIssued?SESSION_ID={SESSION_ID}

// Replace {ZONE} with real zone information when entering Zone data.(Without {})

```
{
  "GoodsIssuedList": [{
    "BulkDatas": {
      "IO_DATE": "20180612",
      "UPLOAD_SER_NO": "",
      "EMP_CD": "",
      "WH_CD_F": "00009",
      "WH_CD_T": "00022",
      "PJT_CD": "",
      "DOC_NO": "",
      "TTL_CTT": "",
      "U_MEMO1": "",
      "U_MEMO2": "",
      "U_MEMO3": "",
      "U_MEMO4": "",
      "U_MEMO5": "",
      "U_TXT1": "",
      "PLAN_DATE": "",
      "PLAN_NO": "",
      "PLAN_PROD": "",
      "PROD_CD": "00002",
      "PROD_DES": "테스트",
      "SIZE_DES": "",
      "UQTY": "",
      "QTY": "1",
      "REMARKS": "",
      "ITEM_CD": "",
      "P_AMT1": "",
      "P_AMT2": "",
      "P_REMARKS1": "",
      "P_REMARKS2": "",
      "P_REMARKS3": ""
    }
  }],{
    "BulkDatas": {
      "IO_DATE": "20180612",
      "UPLOAD_SER_NO": "",
      "EMP_CD": "",
      "WH_CD_F": "00009",
      "WH_CD_T": "00022",
      "PJT_CD": "",
      "DOC_NO": "",
      "TTL_CTT": "",
      "U_MEMO1": "",
      "U_MEMO2": "",
      "U_MEMO3": "",
      "U_MEMO4": "",
      "U_MEMO5": "",
      "U_TXT1": "",
      "PLAN_DATE": "",
      "PLAN_NO": "",
      "PLAN_PROD": "",
      "PROD_CD": "00002",
      "PROD_DES": "테스트",
      "SIZE_DES": "",
      "UQTY": "",
```



```

    "QTY": "1",
    "REMARKS": "",
    "ITEM_CD": "",
    "P_AMT1": "",
    "P_AMT2": "",
    "P_REMARKS1": "",
    "P_REMARKS2": "",
    "P_REMARKS3": ""
  }
}
}

```

Example Result

```

[SUCCESS]
{
  "Data": {
    "EXPIRE_DATE": "",
    "QUANTITY_INFO": "Maximum number of consecutive errors per hour" : 1/30," 1 hour Allowable Amount" : 3/6000," 1
day Allowable Amount" : 3/10000",
    "TRACE_ID": "db6138411aad40e42dc5e209f65f6f3c",
    "SuccessCnt": 2,
    "FailCnt": 0,
    "ResultDetails": [{"IsSuccess": true,"TotalError": "[Slip Bundle1] OK","Errors": [],"Code": null}
                      {"IsSuccess": true,"TotalError": "[Slip Bundle1] OK","Errors": [],"Code": null}],
    "SlipNos": ["20180612-1"]
  },
  "Status": "200",
  "Error": null,
  "Timestamp": "2018-06-12 13:20:30.218",
  "RequestKey": "",
  "IsEnableNoL4": false
}

```

[FAIL - Validation]

```

{
  "Data": {
    "EXPIRE_DATE": "",
    "QUANTITY_INFO": "Maximum number of consecutive errors per hour" : 1/30," 1 hour Allowable Amount" : 3/6000," 1
day Allowable Amount" : 3/10000",
    "SuccessCnt": 0,
    "FailCnt": 2,
    "ResultDetails":
    [
      {"IsSuccess": false,"TotalError": "[Slip Bundle1] Location-Out (Required) , Factory (Required), Item Code (Required),
Item Name (Required),Qty. (Required), Location-Out (Location-out and Factory are the same.)",
      "Errors": [{"ColCd": "WH_CD_F","Message": "Location-Out (Required)"},
                 {"ColCd": "WH_CD_T","Message": "Factory (Required)"}],
    ]
  }
}

```

```

        {"ColCd": "PROD_CD", "Message": "Item Code (Required)"},
        {"ColCd": "PROD_DES", "Message": "Item Name (Required)"},
        {"ColCd": "QTY", "Message": "Qty. (Required)"},
        {"ColCd": "WH_CD_F", "Message": "Location-Out (Location-out and Factory are the same.)"}],
    {"IsSuccess": false, "TotalError": "[Slip Bundle1] Location-Out (Required) , Factory (Required), Item Code (Required),
Item Name (Required),Qty. (Required), Location-Out (Location-out and Factory are the same.)",
    "Errors": [{"ColCd": "WH_CD_F", "Message": "Location-Out (Required)"},
        {"ColCd": "WH_CD_T", "Message": "Factory (Required)"},
        {"ColCd": "PROD_CD", "Message": "Item Code (Required)"},
        {"ColCd": "PROD_DES", "Message": "Item Name (Required)"},
        {"ColCd": "QTY", "Message": "Qty. (Required)"},
        {"ColCd": "WH_CD_F", "Message": "Location-Out (Location-out and Factory are the same.)"}
    ], "Code": null}},
    "SlipNos": null
},
    "Status": "200",
    "Error": null,
    "Timestamp": "2018-06-12 13:17:38.181",
    "RequestKey": "",
    "IsEnableNoL4": false
}

```

Description by Error Type