
1.44.9 PAYMENTS

Apparel²¹ Retail API requires payment information for all posted orders. Payment totals must match the posted order total.

There are three types of payment possible;

1. Credit Card – shopper has paid for the order via website payment gateway (including PayPal, SecurePay, Adyen or Afterpay)
2. Direct Debit – shopper will deposit money into bank account as a separate process
3. Zip – shopper has paid for the order via website with Zip payment gateway

Note: Direct Debit payment method is NOT available for Click and collect / buy online pick up in store orders.

Note: POST Orders will be rejected where the payment is not equal to the Price X Quantity and the <TotalDiscount> or <Discount> elements are incorrect or missing.

1.44.10 GIFT VOUCHERS

Gift voucher sales are processed in the same manner as a standard product sale (using a product id for gift voucher product). However, there are additional elements available for voucher sales;

- Voucher Type
- Voucher Number (optional – normally not supplied) – used for when third party is selling/activating a physical gift voucher and number is already known
- Email subject – for emailed gift vouchers
- Personalised message – message for recipient
- Email – address for emailed gift vouchers
- SenderName – friendly name for sender of gift voucher e.g. Mummy – used to print on the voucher
- ReceiverName – friendly name for receiver of gift voucher e.g. Daddy – used to print on the voucher
- DeliveryDate – date that an emailed voucher will be delivered (additional set up required if use this feature – job 117077)

Refer to the Section [Gift Vouchers](#) for detail required when selling a gift voucher. If the Gift Voucher does not have a value in Apparel²¹ the value of the voucher must be sent by the API.

Gift Voucher type products cannot be ordered for orders that are Click & Collect (i.e. An order where the PickupStoreId differs from the web.config warehouse).

1.44.11 RETURNS

The API supports entry of a pending return of stock to the warehouse (introduced in version 2.3).

Return quantities are entered as negative quantity and must have a return reason code assigned with optional text notes.

Valid return reason ids are retrieved as [References](#). To obtain list of return reason ids with their code and long name, this is retrieved as *ReferenceTypeId* = 272.

Where the stock is NOT going to be sent back to the warehouse, it is possible to post a return and automatically finalise it (refunds customer and posts negative sales and financials for the returned items and creates a stock adjustment). This is done using the <StockUpdate> element.

Where this element is NOT supplied as “false”, the return is always assumed to be stock updated. i.e. The stock will be sent back to the warehouse for the return as a separate transaction.

1.44.12 US EXTENDED TAX – VARIABLE TAX ON TOP OF PRICES

The Apparel²¹ Retail API will accept Tax Percentages where the Tax will be calculated and added on to the Product Price. It also supports where price includes tax – see [Website tax rates – prices include tax](#) section for more information.

To use this functionality to add the tax on to the Product Price the <PriceIncludeTax> element in the <Order> header should be set to **false**

```
<Order>
  <OrderNumber>POST_Orders310520131110</OrderNumber>
  <DeliveryInstructions>Step:POST 'Orders', to create an order with a single product ,
no discounts, no Freight.</DeliveryInstructions>
  <PricesIncludeTax>false</PricesIncludeTax>
```

The Tax Percentage is be sent through on each <Order Detail> using the <TaxPercent> element

```
<OrderDetail>
  <Id>57285</Id>
  <Sequence>1</Sequence>
  <ProductId>6184</ProductId>
  <ColourId>7109</ColourId>
  <SkuId>17081</SkuId>
  <ProductCode>AUTOITEM1</ProductCode>
  <ProductName>Automation - Style Only</ProductName>
  <ColourCode>-</ColourCode>
  <ColourName>-</ColourName>
  <SizeCode>-</SizeCode>
  <Quantity>1</Quantity>
  <Price>45.90</Price>
  <Value>51.64</Value>
  <TaxPercent>12.5</TaxPercent>
</OrderDetail>
```

The <Value> element should equal <Price>+<Price>*<TaxPercent> - if this is not specified the Order will POST with the correct financials.

The GET Orders will return the <TaxPercent> specified even if it was not used (e.g Australian Store). **Do not** pass a tax rate for Non-US Stores to avoid confusion.

1.44.13 WEBSITE TAX RATES – VARIABLE TAXES WITH PRICE INCLUSIVE OF TAX

For some European websites, the collected tax rates might vary depending on the customer’s delivery address. The prices may continue to be inclusive of tax but the tax proportion varies.

Where the website is calculating the tax rate, it can be passed through to Apparel²¹ against the order (but NOT the GET CART call).

The element <UseSubmittedTaxRates>true</UseSubmittedTaxRates> against the order implies that the tax rates will be coming from detail items. If tax is to be supplied, each item must be posted with a <TaxPercent> element with the tax rate to be used.

1.44.14 DISCOUNTS

Discounts can be supplied to the order. There are four types of discounts:

- 1 = Discount applied by the website
- 2 = Discount from an Apparel²¹ promotion – using promotion id as supplied when submit cart
- 3 = Discount from Apparel²¹ loyalty calculation – using loyalty id as supplied when submit cart
- 4 = Discount from reward redemption – using redemption details as supplied when submit cart
- 5 = Discount from coupon redemption – using redemption details retrieved from coupon redemption call

Many manual discounts (type 1) can apply to a single detail. Only one promotion, one loyalty discount and one reward redemption discount can apply to a single detail line.

When using multiple discounts, they need to be supplied in the sequence of type 1, type 2, type 3 and then type 4.

Discount values should correspond to currency precision. For example, if the orders is for AUD, discount of 1.99 is acceptable but 1.9999 is not acceptable because AUD supports 2 decimal currency only.

As well as supplying the discount amount, Apparel²¹ supports update of discount reason and web discount information.

Discount reason (Reason id) can be supplied for each manual discount. These reasons link to Apparel²¹ reason codes. The list of reasons can be read by getting [Reference](#) type 271 codes.

Alternatively, if the website itself is calculating discount information, this can be passed through to the order so that the Customer Service team can view the details in the Apparel²¹ screens when servicing shopper queries. The following four fields are text fields that have no bearing on the discount calculation but are used to post web discount information for visibility only.

1. WebDiscount
2. WebPromotion
3. WebCampaign
4. WebCoupon

1.45 ORDER DETAILS

Field	Format	Max Length	Comment	Example	GET Response	POST Request	HTTP Header Accept: Version_
Id	Integer	22	Unique Order Id generated by API (WEBSALES_HEADER)	96854213	Yes	No	1.0
RowNumber	Integer	10	Number generated by API, position of the order in the Order list, for reference purpose only	10	Yes	No	1.0
OrderNumber	Alpha	30	If left blank for a POST request, the API will generate a unique order number. If an <i>OrderNumber</i> is entered, this will be known in Apparel ²¹ as Customer Order Number	W0000125	Yes	Optional	1.0
PartnerOrderId	Alpha	30	This field is used to post in other system ID numbers. If left blank for a POST request, no order id updated. This information is displayed against the order in Apparel ²¹ and is useful for understanding system links.	12345	Yes	Optional	1.0
NeedReview	True/False		Accepts 'true' or 'false'. If set to 'true', the order will NOT be automatically despatched. A user will need to review in Apparel ²¹ and release it before any automated shipping is triggered. Designed for fraud systems to flag suspicious orders.	True	Yes	Optional	1.0

Field	Format	Max Length	Comment	Example	GET Response	POST Request	HTTP Header Accept: Version_
ReviewNotes	Alpha	250	Posts to mail order "Order Instructions" field. Intended to reflect notes from NeedReview flag. i.e. Reason for suspicion about this order.	Uzbekistan credit card for USA delivery.	Yes	Optional	1.0
UseSubmittedTaxRate	true / false		Accepts 'true' or 'false'. If set to 'true' the <i>Tax Percent</i> field MUST be supplied against each item purchased (including freight and gift vouchers). This model is for when price is including tax.	true	If supplied originally	Optional	1.0
PricesIncludeTax	true/false	-	Prices include tax. Needs to be set to False for US Extended Tax orders only. If not supplied, it is assumed that price does NOT include tax.	True	No	No	2.0
PersonId	Integer	22	Unique Person Id generated by API	3583	Yes	Yes	1.0
WarehouseId	Integer	22	Id of the Web Store	4141	Yes	No	2.0
OrderDateTime	Date(YYYY-MM-DDTHH:MM:SS)	10	Order date time. This is the date that the website delivers, not the Head Office date.	2011-07-11T00:00:00	Yes	Optional	1.0
TotalQuantity	Num(22,2)	22	Total quantity of ordered products	125	Yes	No	1.0
TotalTax	Num(22,2)	22	Tax value.	10.95	Yes	No	1.0
TotalDiscount	Num(22,2)	22	Discount value	20.16	Yes	No	1.0
TotalDue	Num(22,2)	22	Due amount value (Sum of individual product final value + freight value)	2000.25	Yes	No	1.0
TotalPayment	Num(22,2)	22	Payment value	2000.25	Yes	No	1.0
PickupStoreId	Num(22,2)	22	Id of Store the product will be picked up or despatched from – required if Customer is collecting from a Retail Store as a "Click	4141	Yes	Optional	1.0

Field	Format	Max Length	Comment	Example	GET Response	POST Request	HTTP Header Accept: Version_
			<p>and Collect” order. Optional for “Despatch from Store” orders.</p> <p>When PickupStore specified and despatch type is “Despatch From Store” order is created against specified despatch location.</p>				
DespatchType	Alpha	20	<p>Allows values ClickAndCollect, DespatchFromStore, DespatchFromWarehouse or Blank. DespatchFromWarehouse is the default value. A blank DespatchType is treated as a normal warehouse despatch order.</p> <p>Optional for ClickAndCollect orders.</p> <p>Required only when eCommerce site is passing the despatch location to AP21. Eg: when shopper offered 3 HR delivery option on website.</p>	DespatchFromStore	Yes	Optional	2.0
ExpectedDeliveryDate	Date		<p>Can be used to nominate an expected delivery date for an order. Typically, used for week day after hours or Saturday deliveries to let carrier know when the customer is expecting the delivery.</p> <p>Must be in yyyy-MM-dd format. Does NOT support passing a time.</p>	2019-12-10	Yes	Optional	2.0

Field	Format	Max Length	Comment	Example	GET Response	POST Request	HTTP Header Accept: Version_
Carrier							
Id	Number		Index of carrier id reference code. Id or Code can be passed.	1767	No	Optional	2.0
Code	Alpha	15	Reference code name of Carrier. Id or Code can be passed.	TNT	No	Optional	2.0
ServiceType							
Id	Number		Index of the Service Type reference code. Id or Code can be passed.	1780	Yes	Optional	2.0
Code	Alpha	15	Reference code name of Service Type. Id or Code can be passed.	Express	Yes	Optional	2.0
SLA							
Id	Number		Index of the SLA reference code. Value sent gets ignored when a <selectedfreight> is passed - SLA tied to selectedfreight option in GIT is saved against the web order.	16784	Yes	Optional	2.0
Code	Alpha	15	Reference code name of SLA. Value sent gets ignored when a <selectedfreight> is passed - SLA tied to selectedfreight option in GIT is saved against the web order.	SameDay	Yes	Optional	2.0
DeliveryInstructions	Alpha	250	Delivery Instructions	Deliver on Monday	Yes	Optional	1.0
UnattendedDeliveryOption	Alpha	16	Optional. Valid values are 'AuthorityToLeave' or 'None'. If not passed, defaults to 'None'.	AuthorityToLeave	Yes	Yes	2.0
Addresses			Addresses consists of Billing and Delivery				
Billing			Billing is a sub-element of Addresses				
AddressLine1	Alpha	50	Address line 1	Level 2	Yes	Yes ¹	1.0
AddressLine2	Alpha	50	Address line 2	21 Cremorne Street	Yes	Yes ¹	1.0

Field	Format	Max Length	Comment	Example	GET Response	POST Request	HTTP Header Accept: Version_
City	Alpha	50	City	Cremorne	Yes	Yes ¹	1.0
State	Alpha	50	State	VIC	Yes	Yes ¹	1.0
Postcode	Alpha	10	Post code or ZIP code	3121	Yes	Yes ¹	1.0
Country	Alpha	20	Country	Australia	Yes	Yes ¹	1.0
			Note 1: At least 1 Billing field must be completed for a <i>POST</i>				
Delivery			Delivery is a sub-element of Addresses				
ContactName	Alpha	100	Contact Name	Jane Smith	Yes	Yes ¹ Mandatory if sale is for Gift Voucher	1.0
CompanyName	Alpha	50	Company Name against Delivery Address only. Must have head office configuration to display on reports / labels	Apparel21	Yes	Optional	1.0
AddressLine1	Alpha	50	Address line 1	Level 2	Yes	Yes ¹	1.0
AddressLine2	Alpha	50	Address line 2	21 Cremorne Street	Yes	Yes ¹	1.0
City	Alpha	50	City	Cremorne	Yes	Yes ¹	1.0
State	Alpha	50	State	VIC	Yes	Yes ¹	1.0
Postcode	Alpha	10	Post code or ZIP code	3121	Yes	Yes ¹	1.0
Country	Alpha	20	Country	Australia	Yes	Yes ¹	1.0
			Note 1: At least 1 Delivery field must be completed for a <i>POST</i>				
Contacts			Contacts consists of Email and Phone numbers.				
Email	Alpha	250	Email address. This is mandatory as it is used to uniquely identify the person's billing email.	ajit.chandran@apparel21.com	Yes	Yes	1.0
Phones			Phones is a sub element of Contacts				
Home	Alpha	250	Home phone	03 94275120	Yes	Optional	1.0

Field	Format	Max Length	Comment	Example	GET Response	POST Request	HTTP Header Accept: Version_
Mobile	Alpha	250	Mobile Phone	0421 552 654	Yes	Optional	1.0
Work	Alpha	250	Work phone	84159300	Yes	Optional	1.0
DeliveryContacts			DeliveryContacts consists of Email and Phone numbers.				
Email	Alpha	250	Delivery email address. This doesn't need to be supplied if it is the same as the Contact email address. If this is NOT supplied, the Contact email address will be used as the delivery reference at POS for searching for sales or managing freight bookings. The Delivery email address is also used for delivery of purchased gift vouchers if the Voucher – Email element hasn't been supplied at the voucher level.	me@apparel21.com	No	Optional	2.0
Phones			Phones is a sub element of Delivery Contacts				
Home	Alpha	250	Home phone	03 94275120	Yes	Optional	1.0
Mobile	Alpha	250	Mobile Phone	0421 552 654	Yes	Optional	1.0
Work	Alpha	250	Work phone	84159300	Yes	Optional	1.0
GiftId	Integer		Unique identifier for gift reward	123	Yes	No	1.0
PartnerOrderId	Alpha	250	Order ID of the eCommerce platform eg: Shopify ID, Magento ID	123456	Yes	Optional	1.0
OrderDetails			Contains a list of OrderDetail.				
OrderDetail			OrderDetail is a sub-element of OrderDetails. One per original order, product, colour, size, status.				

Field	Format	Max Length	Comment	Example	GET Response	POST Request	HTTP Header Accept: Version_
Id	Integer	22	Unique OrderDetail Id generated by API ((RETAIL_ORDER_DETAIL_IDX on SORD) or (RETAIL_ORDER_DETAIL_IDX on RET_TRAND) depending on where item is sent for despatch)) This value is only populated for web orders. Any phone orders or non-web orders included will be blank.	1234	Optional	No	1.0
Sequence	Integer	10	Number generated by API, position of the orderDetail in the OrderDetails list, for reference purpose only	10	Yes	No	1.0
ProductId	Integer	22	Unique Product Id	3641	Yes	No	1.0
ColourId	Integer	22	Unique Colour Id	2566	Yes	No	1.0
Skuld	Integer	22	Unique SKU Id	1234	Yes	Yes	1.0
ProductCode	Alpha	10	Unique Product Code	W00123	Yes	No	1.0
ProductName	Alpha	30	Product Name	Long Sleeve Shirt	Yes	No	1.0
ColourCode	Alpha	21	Colour Code	BLK	Yes	No	1.0
ColourName	Alpha	61	Colour Name	Black	Yes	No	1.0
SizeCode	Alpha	7	Size Code	XL	Yes	No	1.0
Barcode	Alpha	50	Barcode of product – only primary barcode	9312345111111	Yes	No	1.0
Quantity	Num(22,2)	22	Quantity of product. Negative for returns.	100	Yes	Yes	1.0
Customisation	Alpha	100	Customisation message for a product	Engrave- Joseph	Yes	Optional	1.0
Price	Num(22,2)	22	Price of the orderDetail	210	Yes	Yes	1.0
Discount	Num(22,2)	22	Discount of the orderDetail	50	Yes	No	1.0
Value	Num(22,2)	22	Net Value	160	Yes	Yes	1.0
QuantityTaken	Num(22,2)	22	Applies to 'Click and Collect' and 'Despatch from Store' orders only.	1	Yes	No	2.0

Field	Format	Max Length	Comment	Example	GET Response	POST Request	HTTP Header Accept: Version_
			For 'Click and Collect' orders this is the Quantity taken (collected) from the Retail Store. For 'Despatch from Store' orders this is the Quantity shipped from the Retail Store.				
QuantityPacked	Num(22,2)	22	Applies to 'Click and Collect' and 'Despatch from Store' orders only. Quantity Packed at the retail store – ready to be collected or despatched.	2	Yes	No	2.0
GiftWrap	Alpha	5	Is this item to be gift wrapped? True = Yes, False = No. If not supplied, it is assumed that the item is NOT to be gift wrapped. When set to True, order will be shipped from the warehouse.	True	Yes	Optional	1.0
GiftWrapMessage	Alpha	1000	This is the message for gift wrapping. If this is supplied but GiftWrap field is not, it will be assumed that the item is to be gift wrapped.	Happy birthday, Mum.	Yes	Optional	1.0
SenderName	Alpha	50	Friendly name for gift voucher sender. Text that can be picked up on email or print out of voucher.	Mummy	Yes	Optional	1.0
ReceiverName	Alpha	50	Friendly name for gift voucher receiver. Text that can be picked up on email or print out of voucher.	Daddy	Yes	Optional	1.0

Field	Format	Max Length	Comment	Example	GET Response	POST Request	HTTP Header Accept: Version_
WarehouseId	Integer	22	Id of the Store despatching goods (Job 118493)	4141	Yes	No	2.0
ExtraVoucherInformation			Information for sold Gift Vouchers ExtraVoucherInformation contains VoucherType, EmailSubject and PersonalisedMessage and is a sub- element of OrderDetail				
VoucherType	Alpha	15	Must be valid Voucher Type Reference Code from <i>RetVouch</i> in AP21	Online email	No	Yes – if Product id is a gift voucher	2.0
VoucherNumber	Integer	22	Optional field used when a specific gift voucher number is sold. If not supplied (most common), Apparel21 will assign the next available number.	123456789	No	Optional	2.0
EmailSubject	Alpha	4000	Entered as Subject line of the email or part of the letter that accompanies a <i>mail</i> type voucher	Happy Birthday!	No	Optional / Mandatory If voucher type is email voucher type, this is required. Otherwise not.	2.0
Email	Alpha		Email address for voucher to be delivered to. If not supplied, emailed voucher will be sent to DeliveryContacts-Email address.	John.smith@apparel21.com	No	Optional / Mandatory If voucher type is email voucher type, this is mandatory. Otherwise not.	2.0
PersonalisedMessage	Alpha	4000	Body of email that sends the voucher. Can form part of the letter that accompanies mail vouchers.	Hope you have a really great day on Friday	No	Optional	2.0
DeliveryDate	Date(YYYY-MM-DD)	10	Don't provide this unless purchased voucher will be delivered via email and email should be delayed. This is the future date that the voucher will be delivered at.	2021-11-14	No	Optional	2.0

Field	Format	Max Length	Comment	Example	GET Response	POST Request	HTTP Header Accept: Version_
			If using this feature, additional set up is required in the back office (job 117077).				
TaxPercent	Num(22,2)	22	Tax percentage numeric value (12.5 for 12.5%). Must be the value read from the Cart. If the developer does not use the CART function to obtain this information, the correct tax to apply must be entered. Order creation Total tax calculation will use this value.	12.5	Yes	Only if using <i>Price excludes tax = true</i> or <i>Use submitted tax rate = true</i>	1.0
ReturnReasonId	Integer	22	Unique Return Reason Id. Get list of valid reason ID codes using – References for Reference Type = 272.	45	Yes	Yes – mandatory for returns	2.0
ReturnReasonNotes	Alpha		Text notes	Faulty zip	Optional	Optional	2.0
NonReturnable	Alpha	5	Set to True if the item is not returnable. False or no value assumed that the item is returnable. Accepted values are True, true, TRUE, false, FaslE, FASLSE. 0 and 1 are not accepted values. Refer to Job 116830.	True	Yes	Optional	2.0
Carrier	Alpha	40	Carrier name against a despatched sale. This is the carrier that has been used to deliver the goods. No value if not “shipped”. Carrier passed in the order header when creating an order will be returned.	Toll Ipec	Yes	No	2.0

Field	Format	Max Length	Comment	Example	GET Response	POST Request	HTTP Header Accept: Version_
			Note – Only works for Warehouse despatch orders. Shipment endpoint must be used to retrieve carrier for Despatch from Store orders.				
CarrierUrl	Alpha	150	URL for Carrier’s website. This is set in the Apparel ²¹ back office against the carrier code. Useful for track and trace lookup. Note – Only works for Warehouse despatch orders and returns. Shipment endpoint must be used to retrieve carrier for Despatch from Store orders.	https://online.toll.com.au/trackandtrace/index.jsp	Yes – when retrieving all Orders only	No	2.0
ConNote	Alpha	20	Consignment note number against a despatched sale or pending return. No value if not “shipped” for positive values. Note – Only works for Warehouse despatch orders. Shipment endpoint must be used to retrieve connote for Despatch from Store orders.	TL000859	Yes – when retrieving all Orders only	No	2.0
Status	Alpha	10	The status of the ordered / transaction quantity. <ul style="list-style-type: none"> • <i>Processing</i> = outstanding order • <i>Shipped</i> = Positive value retail sale • <i>Cancelled</i> = ordered line that was never shipped • <i>Returned</i> = negative value retail sale Zero freight charges on an order that are not copied to the invoice appear with a status of “cancelled”.	Shipped	Yes	No	2.0
ServiceType							

Field	Format	Max Length	Comment	Example	GET Response	POST Request	HTTP Header Accept: Version_
Id	Number		Index of the Service Type reference code. This returns the id of the service type passed during an Order Post.	162	Yes	No	2.0
Code	Alpha	15	Reference code name of Service Type. This returns the code of the service type passed during an Order Post.	Road	Yes	No	2.0
Discounts			Contains a list of Discounts and is a sub-element of OrderDetail. Non-web orders do not have discount sub elements.				
Discount			Discount is a sub-element of Discounts				
Id	Alpha	22	Discount Id generated by API	1	No	No	1.0
ParentId	Alpha	22	Parent OrderDetail Id of the Discount	1	No	No	1.0
DiscountType	Alpha	50	ManualDiscount, PromotionDiscount or LoyaltyDiscount	ManualDiscount	No	No	1.0
DiscountTypeId	Integer	22	1 = manual Discount, 2 = Promotion Discount, 3 = Loyalty Discount, 4 = Reward Redemption Discount, 5 = Coupon Discount If using multiple against one product item, discounts MUST be in order of 1, 2, 3, 4 then 5 in the payload.	2	No	Yes	1.0
ReasonId	Integer	22	Only relevant for manual discounts. i.e. Discount Type ID = 1 This links to the reason id for the discount. Look up reason idx using reference type id 271	1231	No	Optional (only for type 1 discounts)	1.0

Field	Format	Max Length	Comment	Example	GET Response	POST Request	HTTP Header Accept: Version_
			If not supplied for manual discounts (type 1, the “online” discount reason will be used.				
Promold	Alpha	22	Promotion ID in Apparel21	1010	No	Yes (only for type 2 discounts)	1.0
LoyaltyId	Alpha	22	Loyalty ID in Apparel21 – RCIDX of loyalty program in table REFCODE (see RGIDX 366 to get list).	2020	No	Yes (only for type 3 discounts)	1.0
Sequence	Alpha	22	Default as “0”	0	No	No	1.0
Description	Alpha	280	Description of the discount	Promotion Discount Buy 1 get 1 free	No	No	1.0
Percentage	Num(22,4)	22	Discount percentage for 10% show 10	10	No	No	1.0
Value	Num(22,2)	22	Value of Discount	9.9	No	Yes	1.0
TaxPercent	Num(22,2)	22	Tax percentage for 10% show 10	10	No	Optional	1.0
WebDiscount	Alpha	250	Text from website regarding discount reason. Is displayed in Mail Order screen for the customer service team to see what discounts where applied.	Shop and save	No	Optional	1.0
WebPromotion	Alpha	250	Promotion code used in website. This doesn’t link to Apparel ²¹ promotions. This field is used so that web promotion codes can be viewed in Mail order screen so that Customer Service team can answer shopper queries.	SHOPNSAVE	No	Optional	1.0
WebCampaign	Alpha	250	Campaign code used in website. This is for information only. It is displayed in Apparel ²¹ Mail order so that Customer service can answer shopper queries.	W1231321	No	Optional	1.0

Field	Format	Max Length	Comment	Example	GET Response	POST Request	HTTP Header Accept: Version_
WebCoupon	Alpha	250	Coupon code used in website. This is for information only. It is displayed in Apparel ²¹ Mail order so that Customer Service can answer shopper queries.	QUICDISC	No	Optional	1.0
Redemption			Redemption is a sub-element of Discount.				1.0
AccountId	Number		This is the unique identifier of the person reward account.	861	No	Optional	1.0
Amount	Number		Redeem reward amount when redeeming reward \$. Optional.	10	No	Optional (Either Amount, GiftId or Request Id must be passed)	1.0
GiftId	Integer		Unique identifier for gift when redeeming gifts. Optional.	261	Yes	Optional (Either Amount, GiftId or Request Id must be passed)	1.0
RequestId	Alpha	250	Used when redeeming rewards or coupons. Rewards - This can be used only when rewards are redeemed using the Redeem Reward or Redeem Gift endpoints in an 'unconfirmed' state. All unconfirmed rewards get automatically confirmed when the order successfully posts. Won't be reversed if the call fails. The request id must match the GUID value that was posted in the redeem reward / redeem gift calls.	6A4CFBB9-094E-422F-8EC6-947946455C0F	No	Optional (Either Amount, GiftId or Request Id must be passed)	1.0

Field	Format	Max Length	Comment	Example	GET Response	POST Request	HTTP Header Accept: Version_
			The amount / gift being redeemed must match the amount / gift that was specified in the Redeem call. Optional. Coupons – The request id was match the GUID value posted when reserving the coupon				
CouponCode	Alpha	250	Coupon code being redeemed	NRL21	No	Optional	1.0
ThirdPartyCouponCode	Alpha	250	Introduced as part of Job 116837 - Capillary Integration	CP928100	No	Optional	1.0
ThirdPartyCouponSource	Alpha	250	Introduced as part of Job 116837 - Capillary Integration	Capillary	No	Optional	1.0
SelectedFreightOption			Selected Freight option Blank if non-web order.				
Id	Number	22	Freight Id. (Read from Apparel21 system GIT, provided by Apparel ²¹ Consultant). Cannot specify freight id for 'ClickAndCollect'. Allowed only for despatch type orders. If an order must be despatched using a specific carrier/service type via Temando (eg: 3HR delivery), the freight option can be configured in the GIT set up and passed to Apparel21. This requires Apparel21 head office set up to map Apparel21	123	Yes	Optional	1.0

Field	Format	Max Length	Comment	Example	GET Response	POST Request	HTTP Header Accept: Version_
			carrier/service type values accepted by the Temando system. Please refer to an Apparel21 consultant for more information.				
Name	Alpha	250	Freight Name.	Fox Freight Service	Yes	Optional	1.0
Value	Num(22,2)	22	Freight Value. This is freight amount including tax. Cannot specify freight value for 'ClickAndCollect'.orders. Allowed only for warehouse or store despatch orders.	156	Yes	Optional	1.0
TaxPercent	Num	22,2	Tax percentage for freight. Note: It is assumed that freight 'Value' passed is inclusive of tax. When extended tax is used, the tax percentage passed will be used to calculate the tax amount the when order is imported into Apparel21.	13%			
Payments			Contains a list of PaymentDetail				
PaymentDetail			PaymentDetail is a sub-element of Payments				
Id	Integer	22	Unique payment id generated automatically by Apparel21.	123	Yes	No	1.0
Sequence	Integer	22	Line sequence, default as 0	123	Yes	No	1.0
Origin	Alpha	50	Origin of payment. For card payments, the value entered here MUST be either "CreditCard",	CreditCard, AdyenWallet	Yes	Yes	1.0

Field	Format	Max Length	Comment	Example	GET Response	POST Request	HTTP Header Accept: Version_
			<p>“DirectDebit” (only if not pick up in store or if no payments to be posted), Zip (required for Zip payments) or “GiftVoucher”</p> <p>Other values will be rejected by the API. For SecurePay, PayPal, Adyen and AfterPay, this should be “CreditCard”. For Adyen QR code wallet payments (eg: wechat, alipay etc.), the origin should be “AdyenWallet”.</p> <p>For Zip, this should be “Zip”. For Openpay, this should be “Openpay”</p>				
VoucherNumber	Alpha	50	Gift Voucher Number if GV used for payment	700125	Yes	No	2.0
ValidationId	Alpha	50	Gift voucher validation id – obtained by validating voucher before using it to pay for order.	cfde12b5-3b5c-4c3d-a089-aca58a8c44dd	No	Yes – for gift voucher payment only	2.0
CardType	Alpha	250	<p>Payment Card Type.</p> <p>For Adyen QR code wallet payments (wechat, alipay etc.), need to pass the payment method name returned in the Adyen payment response. This value must match the “Wallet Payment Code” field in Apparel21 Adyen wallet payment reference code. Adyen wallet payment reference code is used to translate Adyen’s wallet payment method to an Ap21 wallet name.</p>	<p>VISA</p> <p>For Adyen wallets, afterpaytouch, wechatpay</p>	Yes	Optional	1.0