

# Invoice Search



## Service Calls

Invoice Search (REST) [https://ecsapi.arrow.com/external/ArrowLink/ArrowECS/Invoice\\_RS/Status](https://ecsapi.arrow.com/external/ArrowLink/ArrowECS/Invoice_RS/Status)

Prod

Non-prod



### Request

#### Request Parameters

Name	Type	Description	Values	Required
TransactionType	String	This defines the API type. Will provided during the onboarding process.	RESELLER_INV_SEARCH	Y
RequestDate	Date	Date when the request is made. Usually current date.		Y
TransactionID	String	Any unique identifier for the request		Y
Region	String	Region	NORTH_AMERICAS	Y
Country	String	Country	US	Y
PartnerID	String	This value will be provided during the onboarding process.		Y
INVOICENUMBERS	String	Invoice Number for which the details is requested.		Y
CUSTPONUMBERS	String	Invoice details can you queried by passing Customer PO Number		N
SALESORDERNUMBERS	Number	Invoice details can be queried by passing Sales Order Number.		N
StartDate	Date	Invoice details can be queried based on the date range. Date Should be Provided with MM/DD/YYYY Format		N
EndDate	Date	Invoice details can be queried based on the date range. Date Should be Provided with MM/DD/YYYY Format		N

Name	Type	Description	Values	Required
ORDERNUMBERS_LIST	String	No value should be passed with SOAP		N
CUSTPONUMBERS_LIST	String	No value should be passed with SOAP		N
INVOICENUMBERS_LIST	String	No value should be passed with SOAP		N
PAIDFLAG	String	Search can be minimized to only Paid invoices by passing this flag as "Y".		N

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200 ok

Response Parameters

Name	Type	Description	Values	Required
ShipDate	Date	Order Ship Date		
InvoiceDate	Date	Invoice date		
InvoiceNumber	String	Invoice Number		
DateEntered	String	Sales Order Date		
CustomerPONumber	String	Sales Order Customer PO Number		
InvoiceType	String	Invoice Type		
POType	String	Purchase Order Type		
ReferenceNumber	String	Account Number		
SONumber	String	Sales Order Number		
Buyer	String	Reseller Email Address		
SpecialInstructions	String	Receivable Instructions		
GovtContract	String	Government Contract		
SoldToNumber	String	Reseller Number		
SoldToName	String	Reseller Name		
SoldToAddrLine1	String	Reseller Address Line		

Name	Type	Description	Values	Required
<b>SoldToAddrLine2</b>	String	Reseller Address Line2		
<b>SoldToAddrLine3</b>	String	Reseller Address Line3		
<b>SoldToCity</b>	String	Reseller City		
<b>SoldToState</b>	String	Reseller State		
<b>SoldToZip</b>	String	Reseller ZIP		
<b>SoldToCountry</b>	String	Reseller Country		
<b>ShipToNumber</b>	String	Customer Number		
<b>ShipToName</b>	String	Customer Name		
<b>ShipToAddrLine1</b>	String	Customer Address Line1		
<b>ShipToAddrLine2</b>	String	Customer Address Line2		
<b>ShipToAddrLine3</b>	String	Customer Address Line3		
<b>ShipToCity</b>	String	Customer City		
<b>ShipToState</b>	String	Customer State		
<b>ShipToZip</b>	String	Customer Zip		
<b>ShipToCountry</b>	String	Customer Country		
<b>RemitToName</b>	String	Seller Name		
<b>RemitToAddrLine1</b>	String	Seller Address		
<b>RemitToAddrLine2</b>	String	Seller Address		
<b>RemitToAddrLine3</b>	String	Seller Address		
<b>RemitToCity</b>	String	Seller City		
<b>RemitToState</b>	String	Seller State		
<b>RemitToZip</b>	String	Seller Zip Code		
<b>RemitToCountry</b>	String	Seller Country Name		

Name	Type	Description	Values	Required
BillToNumber	String	Reseller Number		
BillToName	String	Reseller Name		
BillToAddrLine1	String	Reseller Address Line		
BillToAddrLine2	String	Reseller Address Line2		
BillToAddrLine3	String	Reseller Address Line3		
BillToCity	String	Reseller City		
BillToState	String	Reseller State		
BillToZip	String	Reseller ZIP		
BillToCountry	String	Reseller Country		
OracleShipVia	String	Carrier Code		
CarrierDescription	String	Carrier Description		
TotalInvAmount	Number	Invoice Amount		
TotalTaxAmount	Number	Invoice Tax Amount		
TotalPSTAmount	Number	Invoice PSTAmount		
TotalHSTAmount	Number	Invoice HSTAmount		
TotalFrieghtAmt	Number	Invoice Frieght Amt		
TotalTermsPercent	Number	Invoice Terms Percent		
TotalTermsDesc	String	Payment Terms Description		
TotalTermsDays	String	Payment Term Days		
TotalTermsDats	String	Payment Term Date		
ArrowCompanyName	String	Arrow Company Name		
Comments	String	Notes on Invoice		
ShipToLocationID	Number	ShipToLocationID		

Name	Type	Description	Values	Required
BillToLocationID	Number	BillToLocationID		
RMANumber	String	Return Order Number		
PODate	Date	Purchase Order Date		
SCACode	String	Carrier Code		
MaintContStartDate	Date	Service Contract Start Date		
MaintContEndDate	Date	Service Contract End Date		
MaintContractNum	String	Service Contract Number		
DealerAccountNumber	String	Dealer Account Number		
TotalGSTAmount	String	Tota GST Amount		
CarrierShortDesc	String	Carrier Description		
ShipFromOrg	String	Seller Inventory code		
LineCustPONumber	Number	Customer Purchase Order Line Number		
ItemLineNumber	Number	Item Line Number		
QuantityOrdered	Number	Ordered Quantity		
QuantityShipped	Number	Shipped Quantity		
UnitOfMeasure	String	Unit of Measure		
UnitPrice	Number	Price of Item		
PartDescription	String	Item Description		
VendorName	String	Supplier Name		
VendorPartNumber	String	Supplier Item Number		
CustPartNumber	String	Customer Item Number		
ApprovalNumber	String	Flooring Approval Number		
AuthNumber	String	Sales Order additional Line level OTR Auth Number		

Name	Type	Description	Values	Required
MaintPartNumber	String	Inventory Item Name		
ArrowSOLineBR	String	Sales Order Line Number		
ShipmentLineBR	String	Sales Order Shipment Number		
OptionLineBR	String	Sales Order Line Option Number		
ConfigLineBR	String	Item Id Provided in Sales Order Additional Line		
ItemCategory	String	Item Category Name		
Brand	String	Brand Name		
Technology	String	Technology Name		
InvoiceID	Number	InvoiceID		
InvoiceLineID	Number	InvoiceLineID		
SerialNumbers	String	Item Serial Number		

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401 unauthorized

Response Parameters

Name	Type	Description	Values	Required
message	String	Invalid Access Token	any	Y

Header

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Invoice Search  
(REST)

[https://ecsapi.arrow.com/external/ArrowLink/ArrowECS/GetInvoice\\_RS/Status](https://ecsapi.arrow.com/external/ArrowLink/ArrowECS/GetInvoice_RS/Status)

Prod

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200 ok

401 unauthorized

500 Application Down

With this API Partner can find out the details of Partner Invoices in real time.

Connect with Enterprise  
Computing Solutions



Marketplace	▼
Cloud	▼
Deploy	▼
Connect	▼
Demand Center	▼
MyBusiness	▼
Administration	▼
Internal Apps	▼
Support	▼