



İSTANBUL GOLF KULUBÜ ENTEGRASYON PROJESİ

API DOKÜMANI

VERSİYON 6.0

| DEĞİŞİKLİK TARİHÇESİ | | |
|----------------------|------------|--|
| DEĞİŞİKLİK NO | TARİH | DEĞİŞİKLİK AÇIKLAMASI |
| 1.0 | 17.06.2019 | Dokümanın yayınlanması |
| 2.0 | 24.06.2019 | <ul style="list-style-type: none"> * Bölüm 5.8: PAYMENT_CODE alanı eklendi. * Bölüm 5.8: NOTES1 alanı eklendi. * Bölüm 5.8: WITH_PAYMENT alanı eklendi. * Bölüm 5.8: TRANS_DESCRIPTION alanı eklendi. * Bölüm 5.9: Ödeme planları eklendi. * Bölüm 5.9.1: GetPayPlanList metodu eklendi. * Bölüm 5.10: Ülke - İl – İlçe eklendi. * Bölüm 5.10.1: GetCountriesList metodu eklendi. * Bölüm 5.10.2: GetCitiesList metodu eklendi. * Bölüm 5.10.3: GetTownsList metodu eklendi. |
| 3.0 | 25.06.2019 | <ul style="list-style-type: none"> * Bölüm 5.3: CARDTYPE alanı eklendi. * Bölüm 5.11: Taksit Durumları eklendi. * Bölüm 5.11.1: GetInstallmentsListByTCKNForIGKProject metodu eklendi. |
| 3.1 | 01.07.2019 | * Bölüm 5.3: ISFOREIGN alanı eklendi. |
| 3.2 | 05.07.2019 | * Bölüm 5.11.1: INTEREST_RATE parametre alanı açıklaması güncellendi. |
| 4.0 | 09.07.2019 | <ul style="list-style-type: none"> * Bölüm 5.8: Veri deseni Item yerine SalesItem olarak güncellendi. * Bölüm 5.12: Banka Hesapları eklendi. * Bölüm 5.12.1: GetBankCardList metodu eklendi. * Bölüm 5.12.1: GetBankAccountCardsByBANKREFmetodu eklendi. * Bölüm 5.12.1: GetBankAccountCardsByCARDTYPEmetodu eklendi. * Bölüm 5.13: Cari Hesap Fişleri eklendi. * Bölüm 5.13.1: SaveArpOrder metodu eklendi. |
| 5.0 | 10.07.2019 | <ul style="list-style-type: none"> * Bölüm 2: PeriodNR eklendi. * Bölüm 3: Web servis adresi güncellendi. * Bölüm 4: İstek parametrelerine PeriodNR ve WorkNR alanı eklendi. |
| 5.1 | 12.07.2019 | <ul style="list-style-type: none"> * Bölüm 5.13.1: NOTES1 alanı eklendi. * Bölüm 5.13.1: DESCRIPTION alanı eklendi. |
| 6.0 | 29.07.2019 | <ul style="list-style-type: none"> * Bölüm 5.3: POSTLABELCODE alanı eklendi. * Bölüm 5.3: SENDERLABELCODE alanı eklendi. * Bölüm 5.14: E-fatura Mükellef Bilgileri eklendi. * Bölüm 5.14.1: SaveAutoGIBAddressByClientCardCode metodu eklendi. * Bölüm 5.15: Satış Faturaları eklendi. * Bölüm 5.15.1: GetSalesInvoiceByLOGICALREF metodu eklendi. |

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| | | * Bölüm 5.15.2: SaveSalesInvoice metodu eklendi. |
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1. DOKÜMAN AÇIKLAMASI

Bu doküman, İstanbul Golf Kulübü'nün kullanmış olduğu LOGO uygulamasına bağlı geliştirilen API Servis Listesini ve buna bağlı kullanım detayları açıklamaktadır.

Doküman içerisinde kullanılan örnekler *SOAP UI* uygulaması üzerinden alınmıştır.

2. KISALTMALAR - TANIMLAR

| Kısaltma | Açıklama |
|--------------------|--|
| İdeanet Web Servis | İdeanet tarafından geliştirilmiş, LOGO uygulamasına aktarım aracılığı yapan web servistir. |
| FirmNR | LOGO uygulaması içerisinde firma numarası olarak adlandırılır. |
| PeriodNR | LOGO uygulaması içerisinde firma numarasına ait dönem olarak adlandırılır. |
| SOAP UI | WSDL ve Rest gibi erişimlerde yazılım geliştiriciler tarafından kullanılan bir test uygulamasıdır. |
| İGK | İstanbul Golf Kulübü |

3. TEST – CANLI ORTAM VE DESTEK EKİBİ

3.1. TEST – CANLI ORTAM

Web servisin test ortamı: http://94.130.137.85/AS_LOGOWEBSERVICE/LOGOTIGER.asmx adresindedir.

İlgili entegrasyon firmasının test süreçleri tam anlamda bittiğinde, canlı ortam için yeni bir adres ve yeni bir bilgilendirme yapılacaktır.

3.2. DESTEK EKİBİ

İdeanet Web Servisi konularında destek ekibinin bilgileri aşağıdaki gibidir.

| AD SOYAD | E-POSTA ADRESİ |
|--------------------|--|
| Enis Kurtay YILMAZ | kurtay@adminsoft.com.tr |
| Ramazan ARSLANTÜRK | ramazan@adminsoft.com.tr |

4. SERVİS YAPISI

İdeanet Web Servis yapısı anlık veri göndermek üzerine kurgulanmıştır. Bu bağlamda LOGO uygulamasına İdeanet Web Servis aracılığı ile veri yazılmaktadır. Örneğin, X firmasının bir Y uygulaması tarafından, LOGO tarafına veri okuması ya da veri yazılması isteniyorsa, İdeanet Web Servisini çağırması yeterlidir.

Servis içerisinde bulunan metotlarda tarih formatı yıl-ay-gün şeklindedir. Örneğin, 2019-08-05.

4.1. GÜVENLİK VE SOAP HEADER

İdeanet Web Servisin kullanımında yetki gerekmektedir. İlgili yetki kontrolü her istek atıldığında anlık istek içerisinde gerçekleşir.

Örneğin, cari kartlarının liste halinde getiren metodu çağırırken, başlık içerisine aşağıdaki değerler gönderilir. Sistem tarafından önce yetki kontrol edilir. Yetki olmadığı durumda Exception gözlenir. Eğer yetkilendirme başarılı ise cari kart listesinin yanıtı verilir.

| İSTEK PARAMETRELERİ | AÇIKLAMA |
|---------------------|---|
| Username | İdeanet Web Servisi erişim için kullanıcı adı bilgisidir. |
| Password | İdeanet Web Servisi erişim için şifre bilgisidir. |
| FirmNR | LOGO Tarafındaki firma numarası bilgisidir. Gönderilen firma numarasına göre kayıtlar okuma ya da yazma işlemi gerçekleşir. |
| PeriodNR | LOGO Tarafındaki firma numaraya ait aktif dönem bilgisidir. Gönderilen firma ve dönem numarasına göre kayıtlar okuma ya da yazma işlemi gerçekleşir. PeriodNR bilgisine sahip değilseniz, "1" Default değerini gönderiniz. |
| WorkNR | Bu alan LOGO BordroPlus entegrasyonları için gereklidir, LOGO Tiger ürününe ait istekler için değildir. Bu alanı bu proje kapsamında boş gönderiniz. |

ÖRNEK SOAP HEADER

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:adm="http://adminsoft.com.tr/">
  <soapenv:Header>
    <adm:Authentication>
      <adm:Username>testUser</adm:Username>
      <adm:Password>testKullanici</adm:Password>
      <adm:FirmNR>100</adm:FirmNR>
```



```

    <adm:PeriodNR>1</adm:PeriodNR>
    <adm:WorkNR></adm:WorkNR>
  </adm:Authentication>
</soapenv:Header>
<soapenv:Body>
  <adm:GetClientCardList/>
</soapenv:Body>
</soapenv:Envelope>

```

ÖRNEK HATALI YETKİLENDİRME SONUCU

```

<soap:Envelope xmlns:soap="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:xsd="http://www.w3.org/2001/XMLSchema">
  <soap:Body>
    <soap:Fault>
      <faultcode>soap:Server</faultcode>
      <faultstring>System.Web.Services.Protocols.SoapException: Server was unable to process request. --->
System.Security.Authentication.AuthenticationException: Username or Password can't find
    </faultstring>
      <detail/>
    </soap:Fault>
  </soap:Body>
</soap:Envelope>

```

5. METOT LİSTESİ

İdeanet Web Servisinde kullanılan metotların listesi aşağıdaki gibidir.

| KAPSAM | METOT | AÇIKLAMA |
|------------------|-------------------------------|--|
| Test | UserCheck | İdeanet Web Servisi için erişim yetkisini kontrol eder. |
| Malzeme Kartları | GetItemCardListByItemCardCode | Malzeme koduna göre tekil malzeme listesini verir. |
| | GetItemCardList | Tüm malzeme kartlarını verir. |
| Cari Hesaplar | GetClientCardListByClientCode | Cari hesap koduna göre tekil cari hesap listesini verir. |
| | GetClientCardListByTCKN | Türkiye Cumhuriyeti Kimlik Numarasına göre tekil cari hesap listesini verir. |

| | | |
|-----------------------------|--|---|
| | GetClientCardListByTAXNR | Vergi numarasına göre tekil cari hesap listesini verir. |
| | GetClientCardList | Tüm cari hesap listelerini verir. |
| | SaveClientCard | Cari hesap kayıt eder. |
| | SaveClientCardByTCKN | Cari hesap kayıt eder. |
| Sevkiyat Adresleri | GetClientCardShippingAddressByClientCode | Cari hesap koduna göre sevkiyat adreslerini verir. |
| | GetClientCardShippingAddressByShipInfoCode | Sevkiyat adres koduna göre sevkiyat adreslerini verir. |
| | GetClientCardShippingAddressList | Tüm sevkiyat adreslerini verir. |
| | SaveClientCardShippingAddress | Cari hesap koduna bağlı sevkiyat adresi kayıt eder. |
| Ambar Bilgileri | GetWarehouseList | Ambar listelerini verir. |
| İş Yeri Bilgileri | GetDivisionList | İş yeri listelerini verir. |
| Hizmet Kartları | GetServiceCardList | Hizmet kartlarını verir. |
| Sipariş Fişleri | SaveSalesOrder | Sipariş fişi kayıt eder. |
| Ödeme Planları | GetPayPlanList | Tüm ödeme planlarının listesini verir. |
| Ülke – İl - İlçe | GetCountriesList | Tüm ülke listesini verir. |
| | GetCitiesList | Tüm il listesini verir. |
| | GetTownsList | Tüm ilçe listesini verir. |
| Taksit Durumları | GetInstallmentsListByTCKNForIGKProject | Türkiye Cumhuriyeti Kimlik Numarasına göre cari hesabın tüm taksit durumlarını verir. |
| Banka Hesapları | GetBankCardList | Tüm bankaların listesini verir. |
| | GetBankAccountCardsByBANKREFmetodu | Banka bilgisine göre tüm hesaplar listesini verir. |
| | GetBankAccountCardsByCARDTYPEmetodu | Kart tipine göre tüm hesaplar listesini verir. |
| Cari Hesap Fişleri | SaveArpOrder | Cari hesap fişi kayıt eder. |
| E-Fatura Mükellef Bilgileri | SaveAutoGIBAddressByClientCardCode | Cari koduna göre e-fatura bilgileri kontrol edilir ve güncellenir. |
| Satış Faturaları | GetSalesInvoiceByLOGICALREF | LOGICALREF bilgisine göre satış faturasını verir. |
| | SaveSalesInvoice | Satış faturası kayıt eder. |

5.1. TEST

5.1.1. USERCHECK METODU

İdeanet Web Servisi için erişim yetkisini kontrol eder.

ÖRNEK İSTEK

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:adm="http://adminsoft.com.tr/">
  <soapenv:Header>
    <adm:Authentication>
      <adm:Username>testUser</adm:Username>
      <adm:Password>testKullanici</adm:Password>
      <adm:FirmNR>100</adm:FirmNR>
      <adm:PeriodNR>1</adm:PeriodNR>
      <adm:WorkNR></adm:WorkNR>
    </adm:Authentication>
  </soapenv:Header>
  <soapenv:Body>
    <adm:UserCheck/>
  </soapenv:Body>
</soapenv:Envelope>
```

ÖRNEK BAŞARILI CEVAP

```
<soap:Envelope xmlns:soap="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:xsd="http://www.w3.org/2001/XMLSchema">
  <soap:Body>
    <UserCheckResponse xmlns="http://adminsoft.com.tr/">
      <UserCheckResult>Selam!, testUser Tiger tarafindasınız!</UserCheckResult>
    </UserCheckResponse>
  </soap:Body>
</soap:Envelope>
```

5.2. MALZEME KARTLARI

Malzeme kartında kullanılan bütün metotların veri desenleri aşağıdaki gibidir.

| CEVAP PARAMETRELERİ | AÇIKLAMA |
|---------------------|---|
| LOGICALREF | LOGO tarafında tutulan unique ID bilgisidir. |
| CODE | Malzeme Kodu (~ tilda ifadesi gönderilir ve LOGO tarafındaki parametre tanımlı olma durumunda, otomatik oluşturulur) |
| NAME | Malzeme Adı |
| PIECE | Birim |
| NAME2 | Genel Açıklama |

| | |
|-----------------------|---|
| NAME3 | Genel Açıklama 2 |
| NAME4 | Genel Açıklama 3 |
| STGRPCODE | Malzeme Grup Kodu |
| PRODUCERCODE | Üretici Kodu |
| CYPHCODE | Yetki Kodu |
| EXTACCESSFLAGS | E-iş Ortamından Erişilebilir/Erişilemez |
| PRODCOUNTRY | Üretim Yeri |
| GTIPCODE | GTIP kodu |
| ORIGIN | Menşei |
| SPECODE | Özel Kod 1 |
| SPECODE2 | Özel Kod 2 |
| SPECODE3 | Özel Kod 3 |

5.2.1. GETITEMCARDLISTBYITEMCARDCODE METODU

Malzeme koduna göre tekil malzeme listesini verir.

| İSTEK PARAMETRELERİ | AÇIKLAMA |
|---------------------|--------------|
| ItemCode | Malzeme kodu |

ÖRNEK İSTEK

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:adm="http://adminsoft.com.tr/">
  <soapenv:Header>
    <adm:Authentication>
      <adm:Username>testUser</adm:Username>
      <adm:Password>testKullanici</adm:Password>
      <adm:FirmNR>100</adm:FirmNR>
      <adm:PeriodNR>1</adm:PeriodNR>
      <adm:WorkNR></adm:WorkNR>
    </adm:Authentication>
  </soapenv:Header>
  <soapenv:Body>
    <adm:GetItemCardListByItemCardCode>
      <adm:ItemCode>MM01</adm:ItemCode>
    </adm:GetItemCardListByItemCardCode>
  </soapenv:Body>
</soapenv:Envelope>
```

ÖRNEK BAŞARILI CEVAP

```
<soap:Envelope xmlns:soap="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:xsd="http://www.w3.org/2001/XMLSchema">
  <soap:Body>
    <GetItemCardListByItemCardCodeResponse xmlns="http://adminsoft.com.tr/">
      <GetItemCardListByItemCardCodeResult>
        <LOGICALREF>3</LOGICALREF>
        <CODE>MM01</CODE>
        <NAME>MALZEME AÇIKLAMASI 1</NAME>
        <PIECE>ADET</PIECE>
        <NAME2/>
        <NAME3>MALZEME AÇIKLAMASI 2</NAME3>
      </GetItemCardListByItemCardCodeResult>
    </GetItemCardListByItemCardCodeResponse>
  </soap:Body>
</soap:Envelope>
```

```
<NAME4>MALZEME AÇIKLAMASI 3</NAME4>
<STGRPCODE/>
<PRODUCERCODE/>
<CYPHCODE/>
<PRODCOUNTRY/>
<GTIPCODE/>
<ORIGIN/>
<SPECODE/>
<SPECODE2/>
<SPECODE3/>
<SPECODE4/>
<SPECODE5/>
</GetItemCardListByItemCardCodeResult>
</GetItemCardListByItemCardCodeResponse>
</soap:Body>
</soap:Envelope>
```

5.2.2. GETITEMCARDLIST METODU

Tüm malzeme kartlarını verir.

ÖRNEK İSTEK

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:adm="http://adminsoft.com.tr/">
  <soapenv:Header>
    <adm:Authentication>
      <adm:Username>testUser</adm:Username>
      <adm:Password>testKullanici</adm:Password>
      <adm:FirmNR>100</adm:FirmNR>
      <adm:PeriodNR>1</adm:PeriodNR>
      <adm:WorkNR></adm:WorkNR>
    </adm:Authentication>
  </soapenv:Header>
  <soapenv:Body>
    <adm:GetItemCardList/>
  </soapenv:Body>
</soapenv:Envelope>
```

ÖRNEK BAŞARILI CEVAP

```
<soap:Envelope xmlns:soap="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:xsd="http://www.w3.org/2001/XMLSchema">
```

```
<soap:Body>
```

```
<GetItemCardListResponse xmlns="http://adminsoft.com.tr/">
```

```
<GetItemCardListResult>
```

```
<ItemCard>
```

```
<LOGICALREF>2</LOGICALREF>
```

```
<CODE>001</CODE>
```

```
<NAME>001 Malzeme</NAME>
```

```
<PIECE>ADET</PIECE>
```

```
<NAME2/>
```

```
<NAME3/>
```

```
<NAME4/>
```

```
<STGRPCODE/>
```

```
<PRODUCERCODE/>
```

```
<CYPHCODE/>
```

```
<PRODCOUNTRY/>
```

```
<GTIPCODE/>
```

```
<ORIGIN/>
```

```
<SPECODE/>
```

```
<SPECODE2/>
```

```
<SPECODE3/>
```

```
<SPECODE4/>
```

```
<SPECODE5/>
```

```
</ItemCard>
```

```
<ItemCard>
```

```
<LOGICALREF>3</LOGICALREF>
```

```
<CODE>MM01</CODE>
```

```
<NAME>MALZEME AÇIKLAMASI 1</NAME>
```

```
<PIECE>ADET</PIECE>
```

```
<NAME2/>
```

```
<NAME3>MALZEME AÇIKLAMASI 2</NAME3>
```

```
<NAME4>MALZEME AÇIKLAMASI 3</NAME4>
```

```
<STGRPCODE/>
```

```
<PRODUCERCODE/>
```

```
<CYPHCODE/>
```

```
<PRODCOUNTRY/>
```

```
<GTIPCODE/>
```

```
<ORIGIN/>
```

```
<SPECODE/>
```

```
<SPECODE2/>
<SPECODE3/>
<SPECODE4/>
<SPECODE5/>
</ItemCard>
</GetItemCardListResult>
</GetItemCardListResponse>
</soap:Body>
</soap:Envelope>
```

5.3. CARİ HESAPLAR

Cari hesaplarda kullanılan bütün metotların veri desenleri aşağıdaki gibidir.

| CEVAP PARAMETRELERİ | AÇIKLAMA |
|---------------------|---|
| LOGICALREF | LOGO tarafında tutulan unique ID bilgisidir. |
| ISPERSCOMP | 0: Tüzel Kişilik, 1: Şahıs Şirketi |
| CODE | Cari Kod (~ tilda ifadesi gönderilir ve LOGO tarafındaki parametre tanımlı olma durumunda, otomatik oluşturulur) |
| CARDTYPE | Cari hesap kart türü. 1: Alıcı, 2: Satıcı, 3: Alıcı Satıcı, 4:Grup Şirket |
| DEFINITION_ | Cari Unvan |
| DEFINITION2 | Cari Unvan 2 |
| NAME | Şahıs Şirket Adı |
| SURNAME | Şahıs Şirket Soyadı |
| ADDR1 | Adres 1 |
| ADDR2 | Adres 2 |
| TOWNCODE | İlçe Kodu |
| TOWN | İlçe |
| CITYCODE | Şehir Kodu |
| CITY | Şehir |
| COUNTRYCODE | Ülke Kodu |
| COUNTRY | Ülke |
| POSTCODE | Posta Kodu |
| TELCODES1 | Telefon Kod 1 |
| TELCODES2 | Telefon Kod 2 |
| FAXCODE | Faks Kod |

| | |
|------------------------|--|
| TELNR51 | Telefon No 1 |
| TELNR52 | Telefon No 2 |
| TELEXTNUMS1 | Dahili 1 |
| TELEXTNUMS2 | Dahili 2 |
| FAXEXTNUM | Faks Dahili 1 |
| FAXNR | Faks No |
| TCKNO | T.C. kimlik No |
| TAXNR | Vergi No |
| TAXOFFICE | Vergi Dairesi |
| INCHARGE | İlgili 1 |
| INCHARGE2 | İlgili 2 |
| INCHARGE3 | İlgili 3 |
| EMAILADDR | İlgili 1 e-posta |
| EMAILADDR2 | İlgili 2 e-posta |
| EMAILADDR3 | İlgili 3 e-posta |
| CYPHCODE | Yetki Kodu |
| SPECODE | Özel Kod 1 |
| SPECODE2 | Özel Kod 2 |
| SPECODE3 | Özel Kod 3 |
| SPECODE4 | Özel Kod 4 |
| SPECODE5 | Özel Kod 5 |
| EXTACCESSFLAGS | 0: E-İş Ortamından Erişilemez, 1: Erişebilir |
| ACCEPTINV | 0: e-Arşiv – Kağıt fatura, 1: e-Fatura |
| PURCHBRWS | Satın alma işlemlerinde bu cari kart kullanılabilir. 0: Hayır, 1: Evet |
| SALESBRWS | Satış ve dağıtım işlemlerinde bu cari kart kullanılabilir. 0: Hayır, 1: Evet |
| IMPBRWS | İthalat dağıtım işlemlerinde bu cari kart kullanılabilir. 0: Hayır, 1: Evet |
| EXPBRWS | İhracat işlemlerinde bu cari kart kullanılabilir. 0: Hayır, 1: Evet |
| FINBRWS | Finansal işlemlerinde bu cari kart kullanılabilir. 0: Hayır, 1: Evet |
| ISFOREIGN | Yabancı uyruklu 0: Hayır, 1: Evet |
| POSTLABELCODE | E-fatura posta kodu etiketi e-posta adresi |
| SENDERLABELCODE | E-fatura gönderici etiketi e-posta adresi |

5.3.1. GETCLIENTCARDLISTBYCLIENTCODE METODU

Cari hesap koduna göre tekil cari hesap listesini verir.

| İSTEK PARAMETRELERİ | AÇIKLAMA |
|---------------------|--------------|
| ClientCode | Müşteri Kodu |

ÖRNEK İSTEK

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:adm="http://adminsoft.com.tr/">
  <soapenv:Header>
    <adm:Authentication>
      <adm:Username>testUser</adm:Username>
      <adm:Password>testKullanici</adm:Password>
      <adm:FirmNR>100</adm:FirmNR>
      <adm:PeriodNR>1</adm:PeriodNR>
      <adm:WorkNR></adm:WorkNR>
    </adm:Authentication>
  </soapenv:Header>
  <soapenv:Body>
    <adm:GetClientCardListByClientCode>
      <adm:ClientCode>003</adm:ClientCode>
    </adm:GetClientCardListByClientCode>
  </soapenv:Body>
</soapenv:Envelope>
```

ÖRNEK BAŞARILI CEVAP

```
<soap:Envelope xmlns:soap="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:xsd="http://www.w3.org/2001/XMLSchema">
  <soap:Body>
    <GetClientCardListByClientCodeResponse xmlns="http://adminsoft.com.tr/">
      <GetClientCardListByClientCodeResult>
        <LOGICALREF>4</LOGICALREF>
        <ISPERSCOMP>0</ISPERSCOMP>
        <CODE>003</CODE>
        <DEFINITION_>İDEANET BİLİŞİM EĞİTİM VE DAN. LTD. ŞTİ.</DEFINITION_>
        <DEFINITION2>İDEANET BİLİŞİM EĞİTİM VE DAN. LTD. ŞTİ.</DEFINITION2>
        <NAME/>
        <SURNAME/>
        <ADDR1/>
        <ADDR2/>
        <TOWNCODE/>
        <TOWN/>
      </GetClientCardListByClientCodeResult>
    </GetClientCardListByClientCodeResponse>
  </soap:Body>
</soap:Envelope>
```

<CITYCODE/>
<CITY/>
<COUNTRY/>
<COUNTRYCODE/>
<POSTCODE/>
<TELCODES1/>
<TELCODES2/>
<FAXCODE/>
<TELNRS1/>
<TELNRS2/>
<TELEXTNUMS1/>
<TELEXTNUMS2/>
<FAXEXTNUM/>
<FAXNR/>
<TCKNO/>
<TAXNR>4700582883</TAXNR>
<TAXOFFICE/>
<INCHARGE/>
<INCHARGE2/>
<INCHARGE3/>
<EMAILADDR/>
<EMAILADDR2/>
<EMAILADDR3/>
<CYPHCODE/>
<SPECODE/>
<SPECODE2/>
<SPECODE3/>
<SPECODE4/>
<SPECODE5/>
<EXTACCESSFLAGS>0</EXTACCESSFLAGS>
<ACCEPTEINV>1</ACCEPTEINV>
<PURCHBRWS/>
<SALESBRWS/>
<IMPBRWS/>
<EXPBRWS/>
<FINBRWS/>
<ISFOREIGN/>
<POSTLABELCODE>defaultpk@ideanet.com.tr</POSTLABELCODE>
<SENDERLABELCODE>defaultpk@ideanet.com.tr0</SENDERLABELCODE>
</GetClientCardListByClientCodeResult>

```
</GetClientCardListByClientCodeResponse>
</soap:Body>
</soap:Envelope>
```

5.3.2. GETCLIENTCARDLISTBYTCKN METODU

Türkiye Cumhuriyeti Kimlik Numarasına göre tekil cari hesap listesini verir.

| İSTEK PARAMETRELERİ | AÇIKLAMA |
|---------------------|-------------------------------------|
| TCKN | Türkiye Cumhuriyeti Kimlik Numarası |

ÖRNEK İSTEK

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:adm="http://adminsoft.com.tr/">
  <soapenv:Header>
    <adm:Authentication>
      <adm:Username>testUser</adm:Username>
      <adm:Password>testKullanici</adm:Password>
      <adm:FirmNR>100</adm:FirmNR>
      <adm:PeriodNR>1</adm:PeriodNR>
      <adm:WorkNR></adm:WorkNR>
    </adm:Authentication>
  </soapenv:Header>
  <soapenv:Body>
    <adm:GetClientCardListByTCKN>
      <!--Optional:-->
      <adm:TCKN>17768817870</adm:TCKN>
    </adm:GetClientCardListByTCKN>
  </soapenv:Body>
</soapenv:Envelope>
```

ÖRNEK BAŞARILI CEVAP

```
<soap:Envelope xmlns:soap="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:xsd="http://www.w3.org/2001/XMLSchema">
  <soap:Body>
    <GetClientCardListByTCKNResponse xmlns="http://adminsoft.com.tr/">
      <GetClientCardListByTCKNResult>
        <LOGICALREF>3</LOGICALREF>
        <ISPERSCOMP>1</ISPERSCOMP>
```

<CODE>002</CODE>
<DEFINITION_>Cari 2</DEFINITION_>
<DEFINITION2/>
<NAME/>
<SURNAME/>
<ADDR1/>
<ADDR2/>
<TOWNCODE/>
<TOWN/>
<CITYCODE/>
<CITY/>
<COUNTRY/>
<COUNTRYCODE/>
<POSTCODE/>
<TELCODES1/>
<TELCODES2/>
<FAXCODE/>
<TELNRS1/>
<TELNRS2/>
<TELEXTNUMS1/>
<TELEXTNUMS2/>
<FAXEXTNUM/>
<FAXNR/>
<TCKNO>17768817870</TCKNO>
<TAXNR/>
<TAXOFFICE/>
<INCHARGE/>
<INCHARGE2/>
<INCHARGE3/>
<EMAILADDR/>
<EMAILADDR2/>
<EMAILADDR3/>
<CYPHCODE/>
<SPECODE/>
<SPECODE2/>
<SPECODE3/>
<SPECODE4/>
<SPECODE5/>
<EXTACCESSFLAGS>0</EXTACCESSFLAGS>
<ACCEPTINV>0</ACCEPTINV>

```
<PURCHBRWS/>
<SALESBRWS/>
<IMPBRWS/>
<EXPBRWS/>
<FINBRWS/>
<ISFOREIGN/>
<POSTLABELCODE>defaultpk@ideanet.com.tr</POSTLABELCODE>
<SENDERLABELCODE>defaultpk@ideanet.com.tr0</SENDERLABELCODE>
</GetClientCardListByTCKNResult>
</GetClientCardListByTCKNResponse>
</soap:Body>
</soap:Envelope>
```

5.3.3. GETCLIENTCARDLISTBYTAXNR METODU

Vergi koduna göre tekil cari hesap listesini verir.

| İSTEK PARAMETRELERİ | AÇIKLAMA |
|---------------------|------------|
| TAXNR | Vergi Kodu |

ÖRNEK İSTEK

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:adm="http://adminsoft.com.tr">
  <soapenv:Header>
    <adm:Authentication>
      <adm:Username>testUser</adm:Username>
      <adm:Password>testKullanici</adm:Password>
      <adm:FirmNR>100</adm:FirmNR>
      <adm:PeriodNR>1</adm:PeriodNR>
      <adm:WorkNR></adm:WorkNR>
    </adm:Authentication>
  </soapenv:Header>
  <soapenv:Body>
    <adm:GetClientCardListByTAXNR>
      <!--Optional:-->
      <adm:TAXNR>4700582883</adm:TAXNR>
    </adm:GetClientCardListByTAXNR>
  </soapenv:Body>
</soapenv:Envelope>
```

ÖRNEK BAŞARILI CEVAP

```
<soap:Envelope xmlns:soap="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:xsd="http://www.w3.org/2001/XMLSchema">
  <soap:Body>
    <GetClientCardListByTAXNRResponse xmlns="http://adminsoft.com.tr/">
      <GetClientCardListByTAXNRResult>
        <LOGICALREF>4</LOGICALREF>
        <ISPERSCOMP>1 </ISPERSCOMP>
        <CODE>003</CODE>
        <DEFINITION_>İDEANET BİLİŞİM EĞİTİM VE DAN. LTD. ŞTİ.</DEFINITION_>
        <DEFINITION2>İDEANET BİLİŞİM EĞİTİM VE DAN. LTD. ŞTİ.</DEFINITION2>
        <NAME/>
        <SURNAME/>
        <ADDR1/>
        <ADDR2/>
        <TOWNCODE/>
        <TOWN/>
        <CITYCODE/>
        <CITY/>
        <COUNTRY/>
        <COUNTRYCODE/>
        <POSTCODE/>
        <TELCODES1/>
        <TELCODES2/>
        <FAXCODE/>
        <TELNRS1/>
        <TELNRS2/>
        <TELEXTNUMS1/>
        <TELEXTNUMS2/>
        <FAXEXTNUM/>
        <FAXNR/>
        <TCKNO/>
        <TAXNR>4700582883</TAXNR>
        <TAXOFFICE/>
        <INCHARGE/>
        <INCHARGE2/>
        <INCHARGE3/>
        <EMAILADDR/>
        <EMAILADDR2/>
        <EMAILADDR3/>
```

```
<CYPHCODE/>
<SPECODE/>
<SPECODE2/>
<SPECODE3/>
<SPECODE4/>
<SPECODE5/>
<EXTACCESSFLAGS>0</EXTACCESSFLAGS>
<ACCEPTEINV>1</ACCEPTEINV>
<PURCHBRWS/>
<SALESBRWS/>
<IMPBRWS/>
<EXPBRWS/>
<FINBRWS/>
<ISFOREIGN/>
<POSTLABELCODE>defaultpk@ideanet.com.tr</POSTLABELCODE>
<SENDERLABELCODE>defaultpk@ideanet.com.tr0</SENDERLABELCODE>
</GetClientCardListByTAXNRResult>
</GetClientCardListByTAXNRResponse>
</soap:Body>
</soap:Envelope>
```

5.3.4. GETCLIENTCARDLIST METODU

Tüm cari hesap listelerini verir.

ÖRNEK İSTEK

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:adm="http://adminsoft.com.tr">
  <soapenv:Header>
    <adm:Authentication>
      <adm:Username>testUser</adm:Username>
      <adm:Password>testKullanici</adm:Password>
      <adm:FirmNR>100</adm:FirmNR>
      <adm:PeriodNR>1</adm:PeriodNR>
      <adm:WorkNR></adm:WorkNR>
    </adm:Authentication>
  </soapenv:Header>
  <soapenv:Body>
    <adm:GetClientCardList/>
```


</soapenv:Body>

</soapenv:Envelope>

ÖRNEK BAŞARILI CEVAP

```
<soap:Envelope xmlns:soap="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:xsd="http://www.w3.org/2001/XMLSchema">
```

<soap:Body>

<GetClientCardListResponse xmlns="http://adminsoft.com.tr/">

<GetClientCardListResult>

<ClientCard>

<LOGICALREF>131</LOGICALREF>

<ISPERSCOMP>1</ISPERSCOMP>

<CODE>G.320.20.116</CODE>

<DEFINITION_>YILDIZ GIDA TÜTÜN ÜRÜNLERİ VE TUR.SAN.TİC.LTD.ŞTİ</DEFINITION_>

<DEFINITION2>YILDIZ GIDA TÜTÜN ÜRÜNLERİ VE TURİZM SAN.TİC.LTD.STİ.</DEFINITION2>

<NAME/>

<SURNAME/>

<ADDR1/>

<ADDR2/>

<TOWNCODE/>

<TOWN/>

<CITYCODE/>

<CITY/>

<COUNTRY/>

<COUNTRYCODE/>

<POSTCODE/>

<TELCODES1/>

<TELCODES2/>

<FAXCODE/>

<TELNRS1/>

<TELNRS2/>

<TELEXTNUMS1/>

<TELEXTNUMS2/>

<FAXEXTNUM/>

<FAXNR/>

<TCKNO/>

<TAXNR>9650109171</TAXNR>

<TAXOFFICE/>

<INCHARGE/>

<INCHARGE2/>

<INCHARGE3/>

<EMAILADDR/>
<EMAILADDR2/>
<EMAILADDR3/>
<CYPHCODE/>
<SPECODE/>
<SPECODE2/>
<SPECODE3/>
<SPECODE4/>
<SPECODE5/>
<EXTACCESSFLAGS>0</EXTACCESSFLAGS>
<ACCEPTEINV>0</ACCEPTEINV>
<ISFOREIGN/>
<PURCHBRWS/>
<SALESBRWS/>
<IMPBRWS/>
<EXPBRWS/>
<FINBRWS/>
</ClientCard>
<ClientCard>
 <LOGICALREF>133</LOGICALREF>
 <ISPERSCOMP>1</ISPERSCOMP>
 <CODE>G.320.05.05.001</CODE>
 <DEFINITION_>ZİRAAT LEASING 10161 NL SÖZ.ZİRAAT LEASING</DEFINITION_>
 <DEFINITION2>ZİRAAT FİNANSAL KİRALAMA ANONİM ŞİRKETİ</DEFINITION2>
 <NAME/>
 <SURNAME/>
 <ADDR1/>
 <ADDR2/>
 <TOWNCODE/>
 <TOWN/>
 <CITYCODE/>
 <CITY/>
 <COUNTRY/>
 <COUNTRYCODE/>
 <POSTCODE/>
 <TELCODES1/>
 <TELCODES2/>
 <FAXCODE/>
 <TELNRS1/>
 <TELNRS2/>

```
<TELEXTNUMS1/>
<TELEXTNUMS2/>
<FAXEXTNUM/>
<FAXNR/>
<TCKNO/>
<TAXNR>9980070251</TAXNR>
<TAXOFFICE/>
<INCHARGE/>
<INCHARGE2/>
<INCHARGE3/>
<EMAILADDR/>
<EMAILADDR2/>
<EMAILADDR3/>
<CYPHCODE/>
<SPECODE/>
<SPECODE2/>
<SPECODE3/>
<SPECODE4/>
<SPECODE5/>
<EXTACCESSFLAGS>0</EXTACCESSFLAGS>
<ACCEPTEINV>0</ACCEPTEINV>
<PURCHBRWS/>
<SALESBRWS/>
<IMPBRWS/>
<EXPBRWS/>
<FINBRWS/>
<ISFOREIGN/>
<POSTLABELCODE/>
<SENDERLABELCODE/>
</ClientCard>
</GetClientCardListResult>
</GetClientCardListResponse>
</soap:Body>
</soap:Envelope>
```

5.3.5. SAVECLIENTCARD METODU

Cari hesap kayıt eder. Başarılı veya başarısız olma durumunda aşağıdaki veri deseni ile cevap sağlanır. LOGICALREF = 0 olma durumunda, yeni kayıt yaratılır. Önceden bilinen LOGICALREF bilgisi gönderilir ise ilgili var olan kayıt güncellenir.

| CEVAP PARAMETRELERİ | AÇIKLAMA |
|---------------------|--|
| Code | 1000 : Başarılı, 2000: Başarısız (Exception) |
| Description | Açıklama |
| Data | Veri Bileşeni |

ÖRNEK İSTEK

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"  
xmlns:adm="http://adminsoft.com.tr/">
```

```
<soapenv:Header>
```

```
<adm:Authentication>
```

```
<adm:Username>testUser</adm:Username>
```

```
<adm:Password>testKullanici</adm:Password>
```

```
<adm:FirmNR>100</adm:FirmNR>
```

```
<adm:PeriodNR>1</adm:PeriodNR>
```

```
<adm:WorkNR></adm:WorkNR>
```

```
</adm:Authentication>
```

```
</soapenv:Header>
```

```
<soapenv:Body>
```

```
<adm:SaveClientCard>
```

```
<adm:ClientCard>
```

```
<adm:LOGICALREF>0</adm:LOGICALREF>
```

```
<adm:ISPERSCOMP>1</adm:ISPERSCOMP>
```

```
<adm:CODE>008</adm:CODE>
```

```
<adm:DEFINITION_>CARI UNVAN</adm:DEFINITION_>
```

```
<adm:DEFINITION2>CARI UNVAN 2</adm:DEFINITION2>
```

```
<adm:NAME></adm:NAME>
```

```
<adm:SURNAME></adm:SURNAME>
```

```
<adm:ADDR1></adm:ADDR1>
```

```
<adm:ADDR2></adm:ADDR2>
```

```
<adm:TOWNCODE></adm:TOWNCODE>
```

```
<adm:TOWN></adm:TOWN>
```

```
<adm:CITYCODE></adm:CITYCODE>
```

```
<adm:CITY></adm:CITY>
```

```
<adm:COUNTRYCODE></adm:COUNTRYCODE>
```

```
<adm:COUNTRY></adm:COUNTRY>
```

```
<adm:POSTCODE></adm:POSTCODE>
```

```
<adm:TELCODES1></adm:TELCODES1>
<adm:TELCODES2></adm:TELCODES2>
<adm:TELNRS1></adm:TELNRS1>
<adm:TELNRS2></adm:TELNRS2>
<adm:TELEXTNUMS1></adm:TELEXTNUMS1>
<adm:TELEXTNUMS2></adm:TELEXTNUMS2>
<adm:FAXCODE></adm:FAXCODE>
<adm:FAXNR></adm:FAXNR>
<adm:FAXEXTNUM></adm:FAXEXTNUM>
<adm:TCKNO>17768815565</adm:TCKNO>
<adm:TAXNR></adm:TAXNR>
<adm:TAXOFFICE></adm:TAXOFFICE>
<adm:INCHARGE></adm:INCHARGE>
<adm:INCHARGE2></adm:INCHARGE2>
<adm:INCHARGE3></adm:INCHARGE3>
<adm:EMAILADDR></adm:EMAILADDR>
<adm:EMAILADDR2></adm:EMAILADDR2>
<adm:EMAILADDR3></adm:EMAILADDR3>
<adm:CYPHCODE></adm:CYPHCODE>
<adm:SPECODE></adm:SPECODE>
<adm:SPECODE2></adm:SPECODE2>
<adm:SPECODE3></adm:SPECODE3>
<adm:SPECODE4></adm:SPECODE4>
<adm:SPECODE5></adm:SPECODE5>
<adm:EXTACCESSFLAGS></adm:EXTACCESSFLAGS>
<adm:ACCEPTEINV></adm:ACCEPTEINV>
<adm:PURCHBRWS>1</adm:PURCHBRWS>
<adm:SALESBRWS>1</adm:SALESBRWS>
<adm:IMPBRWS>1</adm:IMPBRWS>
<adm:EXPBRWS>1</adm:EXPBRWS>
<adm:FINBRWS>1</adm:FINBRWS>
</adm:ClientCard>
</adm:SaveClientCard>
</soapenv:Body>
</soapenv:Envelope>
```

ÖRNEK BAŞARILI CEVAP

```
<soap:Envelope xmlns:soap="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:xsd="http://www.w3.org/2001/XMLSchema">
  <soap:Body>
    <SaveClientCardResponse xmlns="http://adminsoft.com.tr/">
```

```
<SaveClientCardResult>
  <Code>1000</Code>
  <Description>OK</Description>
  <Data>
    <LOGICALREF>9</LOGICALREF>
    <ISPERSCOMP>1</ISPERSCOMP>
    <CODE>008</CODE>
    <DEFINITION_>CARI UNVAN</DEFINITION_>
    <DEFINITION2>CARI UNVAN 2</DEFINITION2>
    <NAME/>
    <SURNAME/>
    <ADDR1/>
    <ADDR2/>
    <TOWNCODE/>
    <TOWN/>
    <CITYCODE/>
    <CITY/>
    <COUNTRYCODE/>
    <COUNTRY/>
    <POSTCODE/>
    <TELCODES1/>
    <TELCODES2/>
    <TELNRS1/>
    <TELNRS2/>
    <TELEXTNUMS1/>
    <TELEXTNUMS2/>
    <FAXCODE/>
    <FAXNR/>
    <FAXEXTNUM/>
    <TCKNO>17768815565</TCKNO>
    <TAXNR/>
    <TAXOFFICE/>
    <INCHARGE/>
    <INCHARGE2/>
    <INCHARGE3/>
    <EMAILADDR/>
    <EMAILADDR2/>
    <EMAILADDR3/>
    <CYPHCODE/>
    <SPECODE/>
```

```
<SPECODE2/>
<SPECODE3/>
<SPECODE4/>
<SPECODE5/>
<PURCHBRWS>1</PURCHBRWS>
<SALESBRWS>1</SALESBRWS>
<IMPBRWS>1</IMPBRWS>
<EXPBRWS>1</EXPBRWS>
<FINBRWS>1</FINBRWS>
<ISFOREIGN/>
</Data>
</SaveClientCardResult>
</SaveClientCardResponse>
</soap:Body>
</soap:Envelope>
```

5.3.6. SAVECLIENTCARDBYTCKN METODU

Cari hesap kayıt eder. Başarılı veya başarısız olma durumunda aşağıdaki veri deseni ile cevap sağlanır. TCKN = 0 olma durumunda, yeni kayıt yaratılır. Önceden bilinen TCKN bilgisi gönderilir ise ilgili var olan kayıt güncellenir.

| CEVAP PARAMETRELERİ | AÇIKLAMA |
|---------------------|--|
| Code | 1000 : Başarılı, 2000: Başarısız (Exception) |
| Description | Açıklama |
| Data | Veri Bileşeni |

ÖRNEK İSTEK

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:adm="http://adminsoft.com.tr/">
  <soapenv:Header>
    <adm:Authentication>
      <adm:Username>testUser</adm:Username>
      <adm:Password>testKullanici</adm:Password>
      <adm:FirmNR>100</adm:FirmNR>
      <adm:PeriodNR>1</adm:PeriodNR>
      <adm:WorkNR></adm:WorkNR>
    </adm:Authentication>
  </soapenv:Header>
```

```
<soapenv:Body>
  <adm:SaveClientCardByTCKN>
    <adm:ClientCard>
      <adm:LOGICALREF>0</adm:LOGICALREF>
      <adm:TCKNO>17768815565</adm:TCKNO>
      <adm:ISPERSCOMP>1</adm:ISPERSCOMP>
      <adm:CODE>008</adm:CODE>
      <adm:DEFINITION_>YENI CARI UNVAN</adm:DEFINITION_>
      <adm:DEFINITION2>CARI UNVAN 2</adm:DEFINITION2>
      <adm:NAME></adm:NAME>
      <adm:SURNAME></adm:SURNAME>
      <adm:ADDR1></adm:ADDR1>
      <adm:ADDR2></adm:ADDR2>
      <adm:TOWNCODE></adm:TOWNCODE>
      <adm:TOWN></adm:TOWN>
      <adm:CITYCODE></adm:CITYCODE>
      <adm:CITY></adm:CITY>
      <adm:COUNTRYCODE></adm:COUNTRYCODE>
      <adm:COUNTRY></adm:COUNTRY>
      <adm:POSTCODE></adm:POSTCODE>
      <adm:TELCODES1></adm:TELCODES1>
      <adm:TELCODES2></adm:TELCODES2>
      <adm:TELNRS1></adm:TELNRS1>
      <adm:TELNRS2></adm:TELNRS2>
      <adm:TELEXTNUMS1></adm:TELEXTNUMS1>
      <adm:TELEXTNUMS2></adm:TELEXTNUMS2>
      <adm:FAXCODE></adm:FAXCODE>
      <adm:FAXNR></adm:FAXNR>
      <adm:FAXEXTNUM></adm:FAXEXTNUM>
      <adm:TAXNR></adm:TAXNR>
      <adm:TAXOFFICE></adm:TAXOFFICE>
      <adm:INCHARGE></adm:INCHARGE>
      <adm:INCHARGE2></adm:INCHARGE2>
      <adm:INCHARGE3></adm:INCHARGE3>
      <adm:EMAILADDR></adm:EMAILADDR>
      <adm:EMAILADDR2></adm:EMAILADDR2>
      <adm:EMAILADDR3></adm:EMAILADDR3>
      <adm:CYPHCODE></adm:CYPHCODE>
      <adm:SPECODE></adm:SPECODE>
      <adm:SPECODE2></adm:SPECODE2>
```



```
<adm:SPECODE3></adm:SPECODE3>
<adm:SPECODE4></adm:SPECODE4>
<adm:SPECODE5></adm:SPECODE5>
<adm:EXTACCESSFLAGS></adm:EXTACCESSFLAGS>
<adm:ACCEPTEINV></adm:ACCEPTEINV>
<adm:PURCHBRWS>1</adm:PURCHBRWS>
<adm:SALESBRWS>1</adm:SALESBRWS>
<adm:IMPBRWS>1</adm:IMPBRWS>
<adm:EXPBRWS>1</adm:EXPBRWS>
<adm:FINBRWS>1</adm:FINBRWS>
</adm:ClientCard>
</adm:SaveClientCardByTCKN>
</soapenv:Body>
</soapenv:Envelope>
```

ÖRNEK BAŞARILI CEVAP

```
<soap:Envelope xmlns:soap="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:xsd="http://www.w3.org/2001/XMLSchema">
  <soap:Body>
    <SaveClientCardByTCKNResponse xmlns="http://adminsoft.com.tr/">
      <SaveClientCardByTCKNResult>
        <Code>1000</Code>
        <Description>OK</Description>
        <Data>
          <LOGICALREF>9</LOGICALREF>
          <ISPERSCOMP>1</ISPERSCOMP>
          <CODE>008</CODE>
          <DEFINITION_>YENI CARI UNVAN</DEFINITION_>
          <DEFINITION2>CARI UNVAN 2</DEFINITION2>
          <NAME/>
          <SURNAME/>
          <ADDR1/>
          <ADDR2/>
          <TOWNCODE/>
          <TOWN/>
          <CITYCODE/>
          <CITY/>
          <COUNTRYCODE/>
          <COUNTRY/>
          <POSTCODE/>
          <TELCODES1/>
```

```
<TELCODES2/>
<TELNRS1/>
<TELNRS2/>
<TELEXTNUMS1/>
<TELEXTNUMS2/>
<FAXCODE/>
<FAXNR/>
<FAXEXTNUM/>
<TCKNO>17768815565</TCKNO>
<TAXNR/>
<TAXOFFICE/>
<INCHARGE/>
<INCHARGE2/>
<INCHARGE3/>
<EMAILADDR/>
<EMAILADDR2/>
<EMAILADDR3/>
<CYPHCODE/>
<SPECODE/>
<SPECODE2/>
<SPECODE3/>
<SPECODE4/>
<SPECODE5/>
<PURCHBRWS>1</PURCHBRWS>
<SALESBRWS>1</SALESBRWS>
<IMPBRWS>1</IMPBRWS>
<EXPBRWS>1</EXPBRWS>
<FINBRWS>1</FINBRWS>
</Data>
</SaveClientCardByTCKNResult>
</SaveClientCardByTCKNResponse>
</soap:Body>
</soap:Envelope>
```

5.4. SEVKİYAT ADRESLERİ

Sevkiyat adreslerinde kullanılan bütün metotların veri desenleri aşağıdaki gibidir.

| CEVAP PARAMETRELERİ | AÇIKLAMA |
|---------------------|--|
| LOGICALREF | LOGO tarafında tutulan unique ID bilgisidir. |
| CLIENTCODE | Cari Kod |
| DEFINITION | Cari Unvan |
| SHIPINFOCODE | Sevk Adresi Kod (~ tilda ifadesi gönderilir ve LOGO tarafındaki parametre tanımlı olma durumunda, otomatik oluşturulur) |
| NAME | Sevk Adresi Adı |
| TITLE | Sevk Adres Unvan |
| SPECODE | Sevk Adres Özel Kod |
| CYPHCODE | Sevk Adres Yetki Kod |
| ADDR1 | Sevk Adres 1 |
| ADDR2 | Sevk Adres 2 |
| CITY | Sevk Adres Şehir |
| COUNTRY | Sevk Adres Ülke |
| TOWNCODE | Sevk Adres İlçe Kod |
| TOWN | Sevk Adres İlçe |
| CITYCODE | Sevk Adres |
| COUNTRYCODE | Sevk Adres Ülke Kod |
| POSTCODE | Sevk Adres Posta Kod |
| TELNR1 | Sevk Adres Telefon No 1 |
| TELNR2 | Sevk Adres Telefon No 2 |
| FAXNR | Sevk Adres Fax No |
| TAXNR | Sevk Adres Vergi No |
| TAXOFFICE | Sevk Adres Vergi Dairesi |

5.4.1. GETCLIENTCARDSHIPPINGADDRESSBYCLIENTCODE METODU

Cari hesap koduna göre sevkiyat adreslerini verir.

| İSTEK PARAMETRELERİ | AÇIKLAMA |
|---------------------|-----------------|
| ClientCode | Cari Hesap Kodu |

ÖRNEK İSTEK

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:adm="http://adminsoft.com.tr/">
```

```
<soapenv:Header>
<adm:Authentication>
  <adm:Username>testUser</adm:Username>
  <adm:Password>testKullanici</adm:Password>
  <adm:FirmNR>100</adm:FirmNR>
  <adm:PeriodNR>1</adm:PeriodNR>
  <adm:WorkNR></adm:WorkNR>
</adm:Authentication>
</soapenv:Header>
<soapenv:Body>
  <adm:GetClientCardShippingAddressByClientCode>
    <adm:ClientCode>001</adm:ClientCode>
  </adm:GetClientCardShippingAddressByClientCode>
</soapenv:Body>
</soapenv:Envelope>
```

ÖRNEK BAŞARILI CEVAP

```
<soap:Envelope xmlns:soap="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:xsd="http://www.w3.org/2001/XMLSchema">
  <soap:Body>
    <GetClientCardShippingAddressByClientCodeResponse xmlns="http://adminsoft.com.tr/">
      <GetClientCardShippingAddressByClientCodeResult>
        <ShipInfo>
          <LOGICALREF>1</LOGICALREF>
          <CLIENTCODE>001</CLIENTCODE>
          <DEFINITION>CARİ 1</DEFINITION>
          <SHIPINFOCODE>ADRES1</SHIPINFOCODE>
          <NAME>açılama</NAME>
          <TITLE>ünvan</TITLE>
          <SPECODE/>
          <CYPHCODE/>
          <ADDR1>adres</ADDR1>
          <ADDR2/>
          <CITY/>
          <COUNTRY/>
          <TOWNCODE/>
          <TOWN/>
          <CITYCODE/>
          <COUNTRYCODE/>
          <POSTCODE/>
          <TELNRS1/>
```

```
<TELNRS2/>
<FAXNR/>
<TAXNR/>
<TAXOFFICE/>
</ShipInfo>
</GetClientCardShippingAddressByClientCodeResult>
</GetClientCardShippingAddressByClientCodeResponse>
</soap:Body>
</soap:Envelope>
```

5.4.2. GETCLIENTCARDSHIPPINGADDRESSBYSHIPINFOCODE METODU

Sevkiyat adres koduna göre sevkiyat adreslerini verir.

| İSTEK PARAMETRELERİ | AÇIKLAMA |
|---------------------|---------------------|
| ShipInfoCode | Sevkiyat Adres kodu |

ÖRNEK İSTEK

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:adm="http://adminsoft.com.tr">
  <soapenv:Header>
    <adm:Authentication>
      <adm:Username>testUser</adm:Username>
      <adm:Password>testKullanici</adm:Password>
      <adm:FirmNR>100</adm:FirmNR>
      <adm:PeriodNR>1</adm:PeriodNR>
      <adm:WorkNR></adm:WorkNR>
    </adm:Authentication>
  </soapenv:Header>
  <soapenv:Body>
    <adm:GetClientCardShippingAddressByShipInfoCode>
      <adm:ShipInfoCode>ADRES1</adm:ShipInfoCode>
    </adm:GetClientCardShippingAddressByShipInfoCode>
  </soapenv:Body>
</soapenv:Envelope>
```

ÖRNEK BAŞARILI CEVAP

```
<soap:Envelope xmlns:soap="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:xsd="http://www.w3.org/2001/XMLSchema">
  <soap:Body>
    <GetClientCardShippingAddressByShipInfoCodeResponse xmlns="http://adminsoft.com.tr/">
      <GetClientCardShippingAddressByShipInfoCodeResult>
        <ShipInfo>
          <LOGICALREF>1</LOGICALREF>
          <CLIENTCODE>001</CLIENTCODE>
          <DEFINITION>CARİ 1</DEFINITION>
          <SHIPINFOCODE>ADRES1</SHIPINFOCODE>
          <NAME>açılama</NAME>
          <TITLE>ünvan</TITLE>
          <SPECODE/>
          <CYPHCODE/>
          <ADDR1>adres</ADDR1>
          <ADDR2/>
          <CITY/>
          <COUNTRY/>
          <TOWNCODE/>
          <TOWN/>
          <CITYCODE/>
          <COUNTRYCODE/>
          <POSTCODE/>
          <TELNRS1/>
          <TELNRS2/>
          <FAXNR/>
          <TAXNR/>
          <TAXOFFICE/>
        </ShipInfo>
      </GetClientCardShippingAddressByShipInfoCodeResult>
    </GetClientCardShippingAddressByShipInfoCodeResponse>
  </soap:Body>
</soap:Envelope>
```

5.4.3. GETCLIENTCARDSHIPPINGADDRESSLIST METODU

Tüm sevkiyat adreslerini verir.

ÖRNEK İSTEK

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:adm="http://adminsoft.com.tr/">
  <soapenv:Header>
    <adm:Authentication>
      <adm:Username>testUser</adm:Username>
      <adm:Password>testKullanici</adm:Password>
      <adm:FirmNR>100</adm:FirmNR>
      <adm:PeriodNR>1</adm:PeriodNR>
      <adm:WorkNR></adm:WorkNR>
    </adm:Authentication>
  </soapenv:Header>
  <soapenv:Body>
    <adm:GetClientCardShippingAddressList/>
  </soapenv:Body>
</soapenv:Envelope>
```

ÖRNEK BAŞARILI CEVAP

```
<soap:Envelope xmlns:soap="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:xsd="http://www.w3.org/2001/XMLSchema">
  <soap:Body>
    <GetClientCardShippingAddressListResponse xmlns="http://adminsoft.com.tr/">
      <GetClientCardShippingAddressListResult>
        <ShipInfo>
          <LOGICALREF>1</LOGICALREF>
          <CLIENTCODE>001</CLIENTCODE>
          <DEFINITION>CARİ 1</DEFINITION>
          <SHIPINFOCODE>ADRES1</SHIPINFOCODE>
          <NAME>açılama</NAME>
          <TITLE>ünvan</TITLE>
          <SPECODE/>
          <CYPHCODE/>
          <ADDR1>adres</ADDR1>
          <ADDR2/>
          <CITY/>
          <COUNTRY/>
          <TOWNCODE/>
          <TOWN/>
          <CITYCODE/>
          <COUNTRYCODE/>
          <POSTCODE/>
        </ShipInfo>
      </GetClientCardShippingAddressListResult>
    </GetClientCardShippingAddressListResponse>
  </soap:Body>
</soap:Envelope>
```

```
<TELNR1/>
<TELNR2/>
<FAXNR/>
<TAXNR/>
<TAXOFFICE/>
</ShipInfo>
<ShipInfo>
  <LOGICALREF>2</LOGICALREF>
  <CLIENTCODE>001</CLIENTCODE>
  <DEFINITION>CARİ 1</DEFINITION>
  <SHIPINFOCODE>KOD2</SHIPINFOCODE>
  <NAME>adres</NAME>
  <TITLE>adres2</TITLE>
  <SPECODE/>
  <CYPHCODE/>
  <ADDR1/>
  <ADDR2/>
  <CITY/>
  <COUNTRY/>
  <TOWNCODE/>
  <TOWN/>
  <CITYCODE/>
  <COUNTRYCODE/>
  <POSTCODE/>
  <TELNR1/>
  <TELNR2/>
  <FAXNR/>
  <TAXNR/>
  <TAXOFFICE/>
</ShipInfo>
</GetClientCardShippingAddressListResult>
</GetClientCardShippingAddressListResponse>
</soap:Body>
</soap:Envelope>
```

5.4.4. SAVECLIENTCARDSHIPPINGADDRESS METODU

Cari hesap koduna bağıli sevkiyat adresi kayıt eder. Başarılı veya başarısız olma durumunda aşağıdaki veri deseni ile cevap sağlanır. LOGICALREF = 0 olma durumunda, yeni kayıt yaratılır. Önceden bilinen LOGICALREF bilgisi gönderilir ise ilgili kayıt güncellenir.

| CEVAP PARAMETRELERİ | AÇIKLAMA |
|---------------------|--|
| Code | 1000 : Başarılı, 2000: Başarısız (Exception) |
| Description | Açıklama |
| Data | Veri Bileşeni |

ÖRNEK İSTEK

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:adm="http://adminsoft.com.tr/">
  <soapenv:Header>
    <adm:Authentication>
      <adm:Username>testUser</adm:Username>
      <adm:Password>testKullanici</adm:Password>
      <adm:FirmNR>100</adm:FirmNR>
      <adm:PeriodNR>1</adm:PeriodNR>
      <adm:WorkNR></adm:WorkNR>
    </adm:Authentication>
  </soapenv:Header>
  <soapenv:Body>
    <adm:SaveClientCardShippingAddress>
      <adm:shipInfo>
        <adm:LOGICALREF>0</adm:LOGICALREF>
        <adm:CLIENTCODE>001</adm:CLIENTCODE>
        <adm:DEFINITION></adm:DEFINITION>
        <adm:SHIPINFOCODE>001BESIKTAS</adm:SHIPINFOCODE>
        <adm:NAME>BESIKTAS SEVKIYAT ADI</adm:NAME>
        <adm:TITLE></adm:TITLE>
        <adm:SPECODE></adm:SPECODE>
        <adm:CYPHCODE></adm:CYPHCODE>
        <adm:ADDR1>ADRES 1</adm:ADDR1>
        <adm:ADDR2>ADRES 2</adm:ADDR2>
        <adm:CITY></adm:CITY>
        <adm:COUNTRY></adm:COUNTRY>
        <adm:TOWNCODE></adm:TOWNCODE>
        <adm:TOWN></adm:TOWN>
        <adm:CITYCODE></adm:CITYCODE>
        <adm:COUNTRYCODE></adm:COUNTRYCODE>
        <adm:POSTCODE></adm:POSTCODE>
      </adm:shipInfo>
    </adm:SaveClientCardShippingAddress>
  </soapenv:Body>
</soapenv:Envelope>
```

```
<adm:TELNRS1></adm:TELNRS1>
<adm:TELNRS2></adm:TELNRS2>
<adm:FAXNR></adm:FAXNR>
<adm:TAXNR></adm:TAXNR>
<adm:TAXOFFICE></adm:TAXOFFICE>
</adm:shipInfo>
</adm:SaveClientCardShippingAddress>
</soapenv:Body>
</soapenv:Envelope>
```

ÖRNEK BAŞARILI CEVAP

```
<soap:Envelope xmlns:soap="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:xsd="http://www.w3.org/2001/XMLSchema">
  <soap:Body>
    <SaveClientCardShippingAddressResponse xmlns="http://adminsoft.com.tr/">
      <SaveClientCardShippingAddressResult>
        <Code>1000</Code>
        <Description>OK</Description>
        <Data>
          <LOGICALREF>14</LOGICALREF>
          <CLIENTCODE>001</CLIENTCODE>
          <SHIPINFOCODE>001BESIKTAS</SHIPINFOCODE>
          <NAME>BESIKTAS SEVKIYAT ADI</NAME>
          <TITLE/>
          <SPECODE/>
          <CYPHCODE/>
          <ADDR1>ADRES 1</ADDR1>
          <ADDR2>ADRES 2</ADDR2>
          <CITY/>
          <COUNTRY/>
          <TOWNCODE/>
          <TOWN/>
          <CITYCODE/>
          <COUNTRYCODE/>
          <POSTCODE/>
          <TELNRS1/>
          <TELNRS2/>
          <FAXNR/>
          <TAXNR/>
          <TAXOFFICE/>
        </Data>
```

```
</SaveClientCardShippingAddressResult>
</SaveClientCardShippingAddressResponse>
</soap:Body>
</soap:Envelope>
```

5.5. AMBAR BİLGİLERİ

Ambar bilgilerinde kullanılan bütün metotların veri desenleri aşağıdaki gibidir.

| CEVAP PARAMETRELERİ | AÇIKLAMA |
|---------------------|--|
| NR | LOGO tarafında tutulan unique ID bilgisidir. |
| FIRMNR | Firma Numarası |
| NAME | Ambar adı |

5.5.1. GETWAREHOUSELIST METODU

Ambar listelerini verir.

ÖRNEK İSTEK

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:adm="http://adminsoft.com.tr/">
  <soapenv:Header>
    <adm:Authentication>
      <adm:Username>testUser</adm:Username>
      <adm:Password>testKullanici</adm:Password>
      <adm:FirmNR>100</adm:FirmNR>
      <adm:PeriodNR>1</adm:PeriodNR>
      <adm:WorkNR></adm:WorkNR>
    </adm:Authentication>
  </soapenv:Header>
  <soapenv:Body>
    <adm:GetWarehouseList/>
  </soapenv:Body>
</soapenv:Envelope>
```

ÖRNEK BAŞARILI CEVAP

```
<soap:Envelope xmlns:soap="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:xsd="http://www.w3.org/2001/XMLSchema">
  <soap:Body>
```

```
<GetWarehouseListResponse xmlns="http://adminsoft.com.tr/">
  <GetWarehouseListResult>
    <Warehouse>
      <FIRMNR>100</FIRMNR>
      <NR>0</NR>
      <NAME>MerkezAmbar</NAME>
    </Warehouse>
    <Warehouse>
      <FIRMNR>100</FIRMNR>
      <NR>1</NR>
      <NAME>İzmirAmbar</NAME>
    </Warehouse>
  </GetWarehouseListResult>
</GetWarehouseListResponse>
</soap:Body>
</soap:Envelope>
```

5.6. İŞ YERİ BİLGİLERİ

İş yeri bilgilerinde kullanılan bütün metotların veri desenleri aşağıdaki gibidir.

| CEVAP PARAMETRELERİ | AÇIKLAMA |
|---------------------|--|
| NR | LOGO tarafında tutulan unique ID bilgisidir. |
| FIRMNR | Firma Numarası |
| NAME | Ambar adı |

5.6.1. GETDIVISIONLIST METODU

İş yeri listelerini verir.

ÖRNEK İSTEK

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:adm="http://adminsoft.com.tr/">
  <soapenv:Header>
    <adm:Authentication>
      <adm:Username>testUser</adm:Username>
      <adm:Password>testKullanici</adm:Password>
```

```
<adm:FirmNR>100</adm:FirmNR>
<adm:PeriodNR>1</adm:PeriodNR>
<adm:WorkNR></adm:WorkNR>
</adm:Authentication>
</soapenv:Header>
<soapenv:Body>
  <adm:GetDivisionList/>
</soapenv:Body>
</soapenv:Envelope>
```

ÖRNEK BAŞARILI CEVAP

```
<soap:Envelope xmlns:soap="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:xsd="http://www.w3.org/2001/XMLSchema">
  <soap:Body>
    <GetDivisionListResponse xmlns="http://adminsoft.com.tr/">
      <GetDivisionListResult>
        <Division>
          <NR>0</NR>
          <FIRMNR>100</FIRMNR>
          <NAME>Merkez İşYeri</NAME>
        </Division>
        <Division>
          <NR>1</NR>
          <FIRMNR>100</FIRMNR>
          <NAME>İzmir İşYeri</NAME>
        </Division>
        <Division>
          <NR>2</NR>
          <FIRMNR>100</FIRMNR>
          <NAME>İstanbul İşYeri</NAME>
        </Division>
      </GetDivisionListResult>
    </GetDivisionListResponse>
  </soap:Body>
</soap:Envelope>
```

Hizmet kartlarında kullanılan bütün metotların veri desenleri aşağıdaki gibidir.

| CEVAP PARAMETRELERİ | AÇIKLAMA |
|---------------------|--|
| LOGICALREF | LOGO tarafında tutulan unique ID bilgisidir. |
| ACTIVE | 0: Aktif, 1: Pasif |
| DEFINITION | Cari Unvan |
| CARDTYPE | 1: Alış, 2: Satış |
| CODE | Hizmet Kodu |
| DEFINITION_ | Hizmet Adı |
| SPECODE | Özel Kodu |
| CYPHCODE | Yetki Kodu |
| VAT | Vergi oranı |
| UNITSETREF | Birim set referansı |

5.7.1. GETSERVICECARDLIST METODU

Hizmet kartlarını verir.

| İSTEK PARAMETRELERİ | AÇIKLAMA |
|---------------------|-------------------|
| CardType | 1: Alış, 2: Satış |

ÖRNEK İSTEK

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:adm="http://adminsoft.com.tr/">
  <soapenv:Header>
    <adm:Authentication>
      <adm:Username>testUser</adm:Username>
      <adm:Password>testKullanici</adm:Password>
      <adm:FirmNR>100</adm:FirmNR>
      <adm:PeriodNR>1</adm:PeriodNR>
      <adm:WorkNR></adm:WorkNR>
    </adm:Authentication>
  </soapenv:Header>
  <soapenv:Body>
    <adm:GetServiceCardList>
      <adm:CardType>2</adm:CardType>
    </adm:GetServiceCardList>
  </soapenv:Body>
</soapenv:Envelope>
```

```
</soapenv:Body>
</soapenv:Envelope>
```

ÖRNEK BAŞARILI CEVAP

```
<soap:Envelope xmlns:soap="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:xsd="http://www.w3.org/2001/XMLSchema">
  <soap:Body>
    <GetServiceCardListResponse xmlns="http://adminsoft.com.tr/">
      <GetServiceCardListResult>
        <ServiceCard>
          <LOGICALREF>3</LOGICALREF>
          <ACTIVE>0</ACTIVE>
          <CARDTYPE>2</CARDTYPE>
          <CODE>HİZMET 1</CODE>
          <DEFINITION_/>
          <SPECODE/>
          <CYPHCODE/>
          <VAT>18</VAT>
          <UNITSETREF>5</UNITSETREF>
        </ServiceCard>
      </GetServiceCardListResult>
    </GetServiceCardListResponse>
  </soap:Body>
</soap:Envelope>
```

5.8. SİPARİŞ FİŞLERİ

Sipariş fişlerinde kullanılan bütün metotların veri desenleri aşağıdaki gibidir.

| CEVAP PARAMETRELERİ | AÇIKLAMA |
|---------------------|---|
| LOGICALREF | LOGO tarafında tutulan unique ID bilgisidir. |
| NUMBER | Sipariş Numarası (~ tilda ifadesi gönderilir ve LOGO tarafındaki parametre tanımlı olma durumunda, otomatik oluşturulur) |
| DATE | Sipariş Tarihi |
| ARP_CODE | Cari Kod |
| PAYMENT_CODE | Ödeme Planı Kodu |
| NOTES1 | Açıklama |
| WITH_PAYMENT | 0: Ödemesiz Sipariş, 1: Ödemeli Sipariş |

| | |
|---|--|
| DIVISION | İş yeri NR |
| DEPARTMENT | Bölüm NR |
| SOURCE_WH | Ambar NR |
| SOURCE_COST_GRP | Ambar Maliyet NR |
| SHIPLOC | Sevkiyat Adres Kodu |
| TYPE | 0: Satın Alma Siparişi, 1: Satış Satış Siparişi |
| ORDER_STATUS | 1: Öneri, 2: Sevk edilemez 4: Sevk edilebilir |
| CURSEL_TOTAL | 1 olarak gönderilmelidir |
| TOTAL_DISCOUNTED | İndirime tabi toplam |
| TOTAL_VAT | Toplam KDV Tutarı |
| TOTAL_GROSS | Brüt Toplam |
| TOTAL_NET | Net Toplam |
| RC_RATE | Raporlama Döviz Kuru |
| RC_NET | Rapor Döviz Net Tutarı |
| TRANSACTION – SALESItems İÇERİĞİNDEKİ PARAMETRELER | |
| TYPE | 0: Malzeme, 2: İndirim, 3: Masraf, 4: Hizmet |
| MASTER_CODE | Malzeme/Hizmet Kodu |
| QUANTITY | Miktar |
| PRICE | Birim Fiyat |
| TOTAL | Toplam Fiyat |
| VAT_RATE | KDV Oranı |
| VAT_AMOUNT | KDV Tutarı |
| VAT_BASE | KDV Matrahı |
| TRANS_DESCRIPTION | Satır Açıklaması |
| UNIT_CODE | Birim Kodu |
| UNIT_CONV1 | 1 olarak gönderilmelidir |
| UNIT_CONV2 | 1 olarak gönderilmelidir |
| DUE_DATE | Vade Tarihi |
| RC_XRATE | Raporlama Döviz Kuru |
| SOURCE_WH | Ambar NR |
| SOURCE_COST_GRP | Ambar Maliyet NR |
| DIVISION | İş yeri NR |
| DEPARTMENT | Bölüm NR |
| TOTAL_NET | Toplam Net Tutar |
| EDT_CURR | 1 olarak gönderilmelidir |
| ORG_DUE_DATE | DATE veri alanı ile aynı olmalıdır. |
| ORG_QUANTITY | Kalemdeki QUANTITY veri alanı ile aynı olmalıdır |
| ORG_PRICE | Kalemdeki PRICE veri alanı ile aynı olmalıdır |

5.8.1. SAVESALESORDER METODU

Sipariş fişi kayıt eder. LOGICALREF = 0 olma durumunda, yeni kayıt yaratılır. Önceden bilinen LOGICALREF bilgisi gönderilir ise ilgili kayıt güncellenir.

ÖRNEK İSTEK

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:adm="http://adminsoft.com.tr/">
  <soapenv:Header>
    <adm:Authentication>
      <adm:Username>testUser</adm:Username>
      <adm:Password>testKullanici</adm:Password>
      <adm:FirmNR>100</adm:FirmNR>
      <adm:PeriodNR>1</adm:PeriodNR>
      <adm:WorkNR></adm:WorkNR>
    </adm:Authentication>
  </soapenv:Header>
  <soapenv:Body>
    <adm:SaveSalesOrder>
      <adm:salesOrder>
        <adm:LOGICALREF>0</adm:LOGICALREF>
        <adm:NUMBER>0000000000000006</adm:NUMBER>
        <adm:DATE>2019-05-07</adm:DATE>
        <adm:ARP_CODE>G.320.20.080</adm:ARP_CODE>
        <adm:PAYMENT_CODE>VADE30</adm:PAYMENT_CODE>
        <adm:NOTES1>Genel açıklama</adm:NOTES1>
        <adm:WITH_PAYMENT>1</adm:WITH_PAYMENT>
        <adm:DIVISION></adm:DIVISION>
        <adm:DEPARTMENT></adm:DEPARTMENT>
        <adm:SOURCE_WH>0</adm:SOURCE_WH>
        <adm:SOURCE_COST_GRP>0</adm:SOURCE_COST_GRP>
        <adm:SHIPLOC_CODE>001UMRANIYE</adm:SHIPLOC_CODE>
        <adm:TYPE>1</adm:TYPE>
        <adm:ORDER_STATUS>4</adm:ORDER_STATUS>
        <adm:CURRESEL_TOTAL>1</adm:CURRESEL_TOTAL>
        <adm:TOTAL_DISCOUNTED>65</adm:TOTAL_DISCOUNTED>
        <adm:TOTAL_VAT>11.7</adm:TOTAL_VAT>
      </adm:salesOrder>
    </adm:SaveSalesOrder>
  </soapenv:Body>
</soapenv:Envelope>
```

```
<adm:TOTAL_GROSS>65</adm:TOTAL_GROSS>
<adm:TOTAL_NET>76.7</adm:TOTAL_NET>
<adm:RC_RATE>6.05</adm:RC_RATE>
<adm:RC_NET>12.68</adm:RC_NET>
<adm:TRANSACTIONS>
  <adm:items>
    <adm:SalesItem>
      <adm:TYPE>4</adm:TYPE>
      <adm:MASTER_CODE>HİZMET 1</adm:MASTER_CODE>
      <adm:QUANTITY>5</adm:QUANTITY>
      <adm:PRICE>13</adm:PRICE>
      <adm:TOTAL>65</adm:TOTAL>
      <adm:VAT_RATE>18</adm:VAT_RATE>
      <adm:VAT_AMOUNT>11.7</adm:VAT_AMOUNT>
      <adm:VAT_BASE>65</adm:VAT_BASE>
      <adm:TRANS_DESCRIPTION>Satır Açıklama</adm:TRANS_DESCRIPTION>
      <adm:UNIT_CODE>ADET</adm:UNIT_CODE>
      <adm:UNIT_CONV1>1</adm:UNIT_CONV1>
      <adm:UNIT_CONV2>1</adm:UNIT_CONV2>
      <adm:VAT_INCLUDED></adm:VAT_INCLUDED>
      <adm:DUE_DATE>2019-05-07</adm:DUE_DATE>
      <adm:RC_XRATE>6.05</adm:RC_XRATE>
      <adm:SOURCE_WH>0</adm:SOURCE_WH>
      <adm:SOURCE_COST_GRP>0</adm:SOURCE_COST_GRP>
      <adm:DIVISION></adm:DIVISION>
      <adm:DEPARTMENT></adm:DEPARTMENT>
      <adm:TOTAL_NET>65</adm:TOTAL_NET>
      <adm:EDT_CURR>1</adm:EDT_CURR>
      <adm:ORG_DUE_DATE>2019-07-05</adm:ORG_DUE_DATE>
      <adm:ORG_QUANTITY>5</adm:ORG_QUANTITY>
      <adm:ORG_PRICE>13</adm:ORG_PRICE>
    </adm:SalesItem>
  </adm:items>
</adm:TRANSACTIONS>
</adm:salesOrder>
</adm:SaveSalesOrder>
</soapenv:Body>
</soapenv:Envelope>
```

ÖRNEK BAŞARILI CEVAP

```
<soap:Envelope xmlns:soap="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:xsd="http://www.w3.org/2001/XMLSchema">
```

```
<soap:Body>
```

```
<SaveSalesOrderResponse xmlns="http://adminsoft.com.tr/">
```

```
<SaveSalesOrderResult>
```

```
<Code>1000</Code>
```

```
<Description>OK</Description>
```

```
<Data>
```

```
<LOGICALREF>1</LOGICALREF>
```

```
<TYPE>1</TYPE>
```

```
<NUMBER>0000000000000006</NUMBER>
```

```
<DATE>2019-05-07</DATE>
```

```
<ARP_CODE>G.320.20.080</ARP_CODE>
```

```
<PAYMENT_CODE>VADE30</PAYMENT_CODE>
```

```
<NOTES1>Genel açıklama</NOTES1>
```

```
<WITH_PAYMENT>1</WITH_PAYMENT>
```

```
<DIVISION/>
```

```
<DEPARTMENT/>
```

```
<SOURCE_WH>0</SOURCE_WH>
```

```
<SOURCE_COST_GRP>0</SOURCE_COST_GRP>
```

```
<SHIPLOC_CODE>001UMRANIYE</SHIPLOC_CODE>
```

```
<ORDER_STATUS>4</ORDER_STATUS>
```

```
<CURRSEL_TOTAL>1</CURRSEL_TOTAL>
```

```
<TOTAL_DISCOUNTED>65</TOTAL_DISCOUNTED>
```

```
<TOTAL_VAT>11.7</TOTAL_VAT>
```

```
<TOTAL_GROSS>65</TOTAL_GROSS>
```

```
<TOTAL_NET>76.7</TOTAL_NET>
```

```
<RC_RATE>6.05</RC_RATE>
```

```
<RC_NET>12.68</RC_NET>
```

```
<TRANSACTIONS>
```

```
<items>
```

```
<SalesItem>
```

```
<TYPE>4</TYPE>
```

```
<MASTER_CODE>HİZMET 1</MASTER_CODE>
```

```
<QUANTITY>5</QUANTITY>
```

```
<PRICE>13</PRICE>
```

```
<TOTAL>65</TOTAL>
```

```
<VAT_RATE>18</VAT_RATE>
```

```
<VAT_AMOUNT>11.7</VAT_AMOUNT>
```

```
<VAT_BASE>65</VAT_BASE>
```

```
<UNIT_CODE>ADET</UNIT_CODE>
<UNIT_CONV1>1</UNIT_CONV1>
<UNIT_CONV2>1</UNIT_CONV2>
<VAT_INCLUDED/>
<DUE_DATE>2019-05-07</DUE_DATE>
<RC_XRATE>6.05</RC_XRATE>
<SOURCE_WH>0</SOURCE_WH>
<SOURCE_COST_GRP>0</SOURCE_COST_GRP>
<DIVISION/>
<DEPARTMENT/>
<TOTAL_NET>65</TOTAL_NET>
<EDT_CURR>1</EDT_CURR>
<ORG_DUE_DATE>2019-07-05</ORG_DUE_DATE>
<ORG_QUANTITY>5</ORG_QUANTITY>
<ORG_PRICE>13</ORG_PRICE>
</SalesItem>
</items>
</TRANSACTIONS>
</Data>
</SaveSalesOrderResult>
</SaveSalesOrderResponse>
</soap:Body>
</soap:Envelope>
```

5.9. ÖDEME PLANLARI

Ödeme planlarında kullanılan bütün metotların veri desenleri aşağıdaki gibidir.

| CEVAP PARAMETRELERİ | AÇIKLAMA |
|---------------------|--|
| LOGICALREF | LOGO tarafında tutulan unique ID bilgisidir. |
| CODE | Ödeme plan kodu |
| DESCRIPTION | Ödeme plan açıklaması |

5.9.1. GETPAYPLANLIST METODU

Tüm ödeme planlarının listesini verir.

ÖRNEK İSTEK

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:adm="http://adminsoft.com.tr/">
  <soapenv:Header>
    <adm:Authentication>
      <adm:Username>testUser</adm:Username>
      <adm:Password>testKullanici</adm:Password>
      <adm:FirmNR>100</adm:FirmNR>
      <adm:PeriodNR>1</adm:PeriodNR>
      <adm:WorkNR></adm:WorkNR>
    </adm:Authentication>
  </soapenv:Header>
  <soapenv:Body>
    <adm:GetPayPlanList/>
  </soapenv:Body>
</soapenv:Envelope>
```

ÖRNEK BAŞARILI CEVAP

```
<soap:Envelope xmlns:soap="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:xsd="http://www.w3.org/2001/XMLSchema">
  <soap:Body>
    <GetPayPlanListResponse xmlns="http://adminsoft.com.tr/">
      <GetPayPlanListResult>
        <PayPlan>
          <LOGICALREF>1</LOGICALREF>
          <CODE>30</CODE>
          <DESCRIPTION>30 GÜNLÜK VADE</DESCRIPTION>
        </PayPlan>
        <PayPlan>
          <LOGICALREF>2</LOGICALREF>
          <CODE>60</CODE>
          <DESCRIPTION>60 GÜNLÜK VADE</DESCRIPTION>
        </PayPlan>
        <PayPlan>
          <LOGICALREF>3</LOGICALREF>
          <CODE>90</CODE>
          <DESCRIPTION>90 GÜNLÜK VADE</DESCRIPTION>
        </PayPlan>
      </GetPayPlanListResult>
    </GetPayPlanListResponse>
  </soap:Body>
</soap:Envelope>
```

```
</PayPlan>
<PayPlan>
  <LOGICALREF>4</LOGICALREF>
  <CODE>120</CODE>
  <DESCRIPTION>120 GÜNLÜK VADE</DESCRIPTION>
</PayPlan>
<PayPlan>
  <LOGICALREF>5</LOGICALREF>
  <CODE>150</CODE>
  <DESCRIPTION>150 GÜNLÜK VADE</DESCRIPTION>
</PayPlan>
</GetPayPlanListResult>
</GetPayPlanListResponse>
</soap:Body>
</soap:Envelope>
```

5.10. ÜLKE - İL - İLÇE

5.10.1. GETCOUNTRIESLIST METODU

Ülke metodunda kullanılan veri deseni aşağıdaki gibidir. Tüm ülke listesini verir.

| CEVAP PARAMETRELERİ | AÇIKLAMA |
|---------------------|--|
| LOGICALREF | LOGO tarafında tutulan unique ID bilgisidir. |
| CODE | Ülke Kodu |
| NAME | Ülke Adı |

ÖRNEK İSTEK

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:adm="http://adminsoft.com.tr">
  <soapenv:Header>
    <adm:Authentication>
      <adm:Username>testUser</adm:Username>
      <adm:Password>testKullanici</adm:Password>
      <adm:FirmNR>100</adm:FirmNR>
      <adm:PeriodNR>1</adm:PeriodNR>
      <adm:WorkNR></adm:WorkNR>
    </adm:Authentication>
```

```
</soapenv:Header>
<soapenv:Body>
  <adm:GetCountriesList/>
</soapenv:Body>
</soapenv:Envelope>
```

ÖRNEK BAŞARILI CEVAP

```
<soap:Envelope xmlns:soap="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:xsd="http://www.w3.org/2001/XMLSchema">
  <soap:Body>
    <GetCountriesListResponse xmlns="http://adminsoft.com.tr/">
      <GetCountriesListResult>
        <Country>
          <LOGICALREF>1</LOGICALREF>
          <CODE>AE</CODE>
          <NAME>BAE</NAME>
        </Country>
        <Country>
          <LOGICALREF>2</LOGICALREF>
          <CODE>AF</CODE>
          <NAME>AFGANİSTAN</NAME>
        </Country>
        ...
      </GetCountriesListResult>
    </GetCountriesListResponse>
  </soap:Body>
</soap:Envelope>
```

5.10.2. GETCITIESLIST METODU

İl metodunda kullanılan veri deseni aşağıdaki gibidir. Tüm il listesini verir.

| CEVAP PARAMETRELERİ | AÇIKLAMA |
|---------------------|--|
| LOGICALREF | LOGO tarafında tutulan unique ID bilgisidir. |
| COUNTRYREF | Ülke LOGICALREF bilgisi. |
| CODE | İl Kodu |
| NAME | İl Adı |

ÖRNEK İSTEK

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:adm="http://adminsoft.com.tr/">
```

```
<soapenv:Header>
```

```
<adm:Authentication>
```

```
<adm:Username>testUser</adm:Username>
```

```
<adm:Password>testKullanici</adm:Password>
```

```
<adm:FirmNR>100</adm:FirmNR>
```

```
<adm:PeriodNR>1</adm:PeriodNR>
```

```
<adm:WorkNR></adm:WorkNR>
```

```
</adm:Authentication>
```

```
</soapenv:Header>
```

```
<soapenv:Body>
```

```
<adm:GetCitiesList/>
```

```
</soapenv:Body>
```

```
</soapenv:Envelope>
```

ÖRNEK BAŞARILI CEVAP

```
<soap:Envelope xmlns:soap="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:xsd="http://www.w3.org/2001/XMLSchema">
```

```
<soap:Body>
```

```
<GetCitiesListResponse xmlns="http://adminsoft.com.tr/">
```

```
<GetCitiesListResult>
```

```
<City>
```

```
<LOGICALREF>1</LOGICALREF>
```

```
<COUNTRYREF>179</COUNTRYREF>
```

```
<CODE>01</CODE>
```

```
<NAME>Adana</NAME>
```

```
</City>
```

```
<City>
```

```
<LOGICALREF>2</LOGICALREF>
```

```
<COUNTRYREF>179</COUNTRYREF>
```

```
<CODE>02</CODE>
```

```
<NAME>Adıyaman</NAME>
```

```
</City>
```

```
...
```

```
</GetCitiesListResult>
```

```
</GetCitiesListResponse>
```

```
</soap:Body>
```

```
</soap:Envelope>
```


5.10.3. GETTOWNSLIST SMETODU

İlçe metodunda kullanılan veri deseni aşağıdaki gibidir. Tüm ilçe listesini verir.

| CEVAP PARAMETRELERİ | AÇIKLAMA |
|---------------------|--|
| LOGICALREF | LOGO tarafında tutulan unique ID bilgisidir. |
| CITYREF | İl LOGICALREF bilgisi. |
| COUNTRYREF | Ülke LOGICALREF bilgisi. |
| CODE | İlçe Kodu |
| NAME | İlçe Adı |

ÖRNEK İSTEK

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:adm="http://adminsoft.com.tr/">
  <soapenv:Header>
    <adm:Authentication>
      <adm:Username>testUser</adm:Username>
      <adm:Password>testKullanici</adm:Password>
      <adm:FirmNR>100</adm:FirmNR>
      <adm:PeriodNR>1</adm:PeriodNR>
      <adm:WorkNR></adm:WorkNR>
    </adm:Authentication>
  </soapenv:Header>
  <soapenv:Body>
    <adm:GetTownsList/>
  </soapenv:Body>
</soapenv:Envelope>
```

ÖRNEK BAŞARILI CEVAP

```
<soap:Envelope xmlns:soap="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:xsd="http://www.w3.org/2001/XMLSchema">
  <soap:Body>
    <GetTownsListResponse xmlns="http://adminsoft.com.tr/">
      <GetTownsListResult>
        <Town>
          <LOGICALREF>1</LOGICALREF>
          <CITYREF>1</CITYREF>
          <COUNTRYREF>179</COUNTRYREF>
          <CODE>01</CODE>
          <NAME>Aladağ</NAME>
        </Town>
      </GetTownsListResult>
    </GetTownsListResponse>
  </soap:Body>
</soap:Envelope>
```

```
<Town>
  <LOGICALREF>2</LOGICALREF>
  <CITYREF>1</CITYREF>
  <COUNTRYREF>179</COUNTRYREF>
  <CODE>02</CODE>
  <NAME>Ceyhan</NAME>
</Town>

...

</GetTownsListResult>
</GetTownsListResponse>

</soap:Body>
</soap:Envelope>
```

5.11. TAKSİT DURUMLARI

Taksit durumlarında kullanılan veri aşağıdaki gibidir.

| CEVAP PARAMETRELERİ | AÇIKLAMA |
|---------------------------|--|
| INSTALLMENT_NAME | Taksit Kaydının Adı |
| ORDER_DESCRIPTION | Sipariş açıklaması |
| ORDER_NUMBER | Sipariş numarası |
| ORDER_DATE | Sipariş tarihi |
| ORDER_YEAR | Sipariş yılı |
| INSTALLMENT_NUMBER | Taksit numarası |
| CLIENT_CODE | Cari kod |
| CLIENT_DEFINITION | Cari unvan |
| CLIENT_NAME | Cari Adı |
| CLIENT_SURNAME | Cari soyadı |
| CLIENT_TCKN | Cari TCKN bilgisi |
| PAYMENT_DUE_DATE | Vade Tarihi |
| PASSED_DAY | Geçen Gün (Sorgu esnasında tarihe göre hesaplanır) |
| INTEREST_RATE | Faiz Oranı |
| INTEREST | Faiz Tutarı |
| PAYABLE_SUM | Ödenecek Tutar |
| PAID_SUM | Ödenmiş Tutar |
| INSTALLMENT_LEFT_PAID_SUM | Kalan Taksit Tutar |
| PAYABLE_SUM_WITH_INTEREST | Ödenecek Faizli Tutar |
| PAYMENT_STATUS | Taksit Ödeme Durumu |

| | |
|--|---|
| | 0: Ödendi, 1: Kısmi Ödendi, 2: Ödenmedi |
|--|---|

5.11.1. GETINSTALLMENTLISTBYFORIGKPROJECT METODU

Türkiye Cumhuriyeti Kimlik Numarasına göre cari hesabın tüm taksit durumlarını verir. Faiz oranı verilmesi ile beraber anlık olarak faizli tutar hesaplaması yapılır.

| İSTEK PARAMETRELERİ | AÇIKLAMA |
|---------------------|--|
| TCKN | Türkiye Cumhuriyeti Kimlik Numarası |
| INTEREST_RATE | Faiz Oranı ("0" olarak gönderilmesi durumunda sistemin varsayılan faiz oranına göre hesaplanır) |

ÖRNEK İSTEK

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:adm="http://adminsoft.com.tr/">
  <soapenv:Header>
    <adm:Authentication>
      <adm:Username>testUser</adm:Username>
      <adm:Password>testKullanici</adm:Password>
      <adm:FirmNR>100</adm:FirmNR>
      <adm:PeriodNR>1</adm:PeriodNR>
      <adm:WorkNR></adm:WorkNR>
    </adm:Authentication>
  </soapenv:Header>
  <soapenv:Body>
    <adm:GetInstallmentsListByTCKNForIGKProject>
      <adm:TCKN>4425587788</adm:TCKN>
      <adm:INTEREST_RATE>24.00</adm:INTEREST_RATE>
    </adm:GetInstallmentsListByTCKNForIGKProject>
  </soapenv:Body>
</soapenv:Envelope>
```

ÖRNEK BAŞARILI CEVAP

```
<soap:Envelope xmlns:soap="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:xsd="http://www.w3.org/2001/XMLSchema">
  <soap:Body>
    <GetInstallmentsListByTCKNForIGKProjectResponse xmlns="http://adminsoft.com.tr/">
      <GetInstallmentsListByTCKNForIGKProjectResult>
```

<Installment>

<INSTALLMENT_NAME>CAFER TAÇ 2019</INSTALLMENT_NAME>

<ORDER_DESCRIPTION/>

<ORDER_NUMBER>0000000000000039</ORDER_NUMBER>

<ORDER_DATE>2019-07-01 00:00:00</ORDER_DATE>

<ORDER_YEAR>2019</ORDER_YEAR>

<INSTALLMENT_NUMBER>1</INSTALLMENT_NUMBER>

<CLIENT_CODE>G.320.20.002</CLIENT_CODE>

<CLIENT_DEFINITION>CAFER TAÇ / TAÇ PETSHOP</CLIENT_DEFINITION>

<CLIENT_NAME>CAFER</CLIENT_NAME>

<CLIENT_SURNAME>TAÇ</CLIENT_SURNAME>

<CLIENT_TCKN>4425587788</CLIENT_TCKN>

<PAYMENT_DUE_DATE>1.07.2019 00:00:00</PAYMENT_DUE_DATE>

<PASSED_DAY>-7</PASSED_DAY>

<INTEREST_RATE>24,00</INTEREST_RATE>

<INTEREST>0</INTEREST>

<PAYABLE_SUM>500</PAYABLE_SUM>

<PAID_SUM>300</PAID_SUM>

<INSTALLMENT_LEFT_PAID_SUM>200</INSTALLMENT_LEFT_PAID_SUM>

<PAYABLE_SUM_WITH_INTEREST>500</PAYABLE_SUM_WITH_INTEREST>

<PAYMENT_STATUS>1</PAYMENT_STATUS>

</Installment>

<Installment>

<INSTALLMENT_NAME>CAFER TAÇ 2019</INSTALLMENT_NAME>

<ORDER_DESCRIPTION/>

<ORDER_NUMBER>0000000000000039</ORDER_NUMBER>

<ORDER_DATE>2019-07-01 00:00:00</ORDER_DATE>

<ORDER_YEAR>2019</ORDER_YEAR>

<INSTALLMENT_NUMBER>2</INSTALLMENT_NUMBER>

<CLIENT_CODE>G.320.20.002</CLIENT_CODE>

<CLIENT_DEFINITION>CAFER TAÇ / TAÇ PETSHOP</CLIENT_DEFINITION>

<CLIENT_NAME>CAFER</CLIENT_NAME>

<CLIENT_SURNAME>TAÇ</CLIENT_SURNAME>

<CLIENT_TCKN>4425587788</CLIENT_TCKN>

<PAYMENT_DUE_DATE>1.08.2019 00:00:00</PAYMENT_DUE_DATE>

<PASSED_DAY>-38</PASSED_DAY>

<INTEREST_RATE>24,00</INTEREST_RATE>

<INTEREST>0</INTEREST>

<PAYABLE_SUM>500</PAYABLE_SUM>

<PAID_SUM>500</PAID_SUM>

```
<INSTALLMENT_LEFT_PAID_SUM>0</INSTALLMENT_LEFT_PAID_SUM>
<PAYABLE_SUM_WITH_INTEREST>500</PAYABLE_SUM_WITH_INTEREST>
<PAYMENT_STATUS>0</PAYMENT_STATUS>
</Installment>
<Installment>
  <INSTALLMENT_NAME>CAFER TAÇ 2019</INSTALLMENT_NAME>
  <ORDER_DESCRIPTION/>
  <ORDER_NUMBER>0000000000000039</ORDER_NUMBER>
  <ORDER_DATE>2019-07-01 00:00:00</ORDER_DATE>
  <ORDER_YEAR>2019</ORDER_YEAR>
  <INSTALLMENT_NUMBER>3</INSTALLMENT_NUMBER>
  <CLIENT_CODE>G.320.20.002</CLIENT_CODE>
  <CLIENT_DEFINITION>CAFER TAÇ / TAÇ PETSHOP</CLIENT_DEFINITION>
  <CLIENT_NAME>CAFER</CLIENT_NAME>
  <CLIENT_SURNAME>TAÇ</CLIENT_SURNAME>
  <CLIENT_TCKN>4425587788</CLIENT_TCKN>
  <PAYMENT_DUE_DATE>1.09.2019 00:00:00</PAYMENT_DUE_DATE>
  <PASSED_DAY>-69</PASSED_DAY>
  <INTEREST_RATE>24,00</INTEREST_RATE>
  <INTEREST>0</INTEREST>
  <PAYABLE_SUM>500</PAYABLE_SUM>
  <PAID_SUM>0</PAID_SUM>
  <INSTALLMENT_LEFT_PAID_SUM>500</INSTALLMENT_LEFT_PAID_SUM>
  <PAYABLE_SUM_WITH_INTEREST>500</PAYABLE_SUM_WITH_INTEREST>
  <PAYMENT_STATUS>2</PAYMENT_STATUS>
</Installment>
</GetInstallmentsListByTCKNForIGKProjectResult>
</GetInstallmentsListByTCKNForIGKProjectResponse>
</soap:Body>
</soap:Envelope>
```

5.12. BANKA HESAPLARI

5.12.1. GETBANKCARDLIST METODU

Çalışılan tüm banka kartlarının listesini verir. Örneğin Akbank, İşbank vs.

Banka listesinde kullanılan veri deseni aşağıdaki gibidir:

| CEVAP PARAMETRELERİ | AÇIKLAMA |
|---------------------|--|
| LOGICALREF | LOGO tarafında tutulan unique ID bilgisidir. |
| CODE | Banka Kodu |
| DEFINITION_ | Banka Adı |

ÖRNEK İSTEK

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:adm="http://adminsoft.com.tr/">
  <soapenv:Header>
    <adm:Authentication>
      <adm:Username>testUser</adm:Username>
      <adm:Password>testKullanici</adm:Password>
      <adm:FirmNR>100</adm:FirmNR>
      <adm:PeriodNR>1</adm:PeriodNR>
      <adm:WorkNR></adm:WorkNR>
    </adm:Authentication>
  </soapenv:Header>
  <soapenv:Body>
    <adm:GetBankCardList/>
  </soapenv:Body>
</soapenv:Envelope>
```

ÖRNEK BAŞARILI CEVAP

```
<soap:Envelope xmlns:soap="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:xsd="http://www.w3.org/2001/XMLSchema">
  <soap:Body>
    <GetBankCardListResponse xmlns="http://adminsoft.com.tr/">
      <GetBankCardListResult>
        <BankCard>
          <LOGICALREF>2</LOGICALREF>
          <CODE>02</CODE>
          <DEFINITION_>AKBANK</DEFINITION_>
        </BankCard>
        <BankCard>
          <LOGICALREF>1</LOGICALREF>
          <CODE>01BANK</CODE>
          <DEFINITION_>Başka Banka</DEFINITION_>
        </BankCard>
        <BankCard>
```

```
<LOGICALREF>3</LOGICALREF>
<CODE>03</CODE>
<DEFINITION_>İŞBANK</DEFINITION_>
</BankCard>
</GetBankCardListResult>
</GetBankCardListResponse>
</soap:Body>
</soap:Envelope>
```

5.12.2. GETBANKACCOUNTCARDSBYBANKREF METODU

Banka bilgisine göre tüm banka hesap kartlarının listesini verir.

Banka hesap kartında kullanılan veri deseni aşağıdaki gibidir:

| CEVAP PARAMETRELERİ | AÇIKLAMA |
|---------------------|--|
| LOGICALREF | LOGO tarafında tutulan unique ID bilgisidir. |
| CARDTYPE | Hesap Tipi 1: Ticari Hesap, 2: Kredi Hesabı, 3: Dövizli Ticari Hesabı, 4: Dövizli Kredi Hesabı, 5: Kredi Kartı Hesabı, 6: Dövizli Kredi Kartı Hesabı. |
| CODE | Hesap Kodu |
| DEFINITION_ | Hesap Adı |
| BANKREF | Banka Kartının LOGICALREF bilgisi. |

Bu metotta istek parametreleri aşağıdaki gibidir:

| İSTEK PARAMETRELERİ | AÇIKLAMA |
|---------------------|------------------------------------|
| BANKREF | Banka Kartının LOGICALREF bilgisi. |

ÖRNEK İSTEK

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:adm="http://adminsoft.com.tr/">
  <soapenv:Header>
    <adm:Authentication>
      <adm:Username>testUser</adm:Username>
      <adm:Password>testKullanici</adm:Password>
      <adm:FirmNR>100</adm:FirmNR>
      <adm:PeriodNR>1</adm:PeriodNR>
```

```
<adm:WorkNR></adm:WorkNR>
</adm:Authentication>
</soapenv:Header>
<soapenv:Body>
  <adm:GetBankAccountCardsByBANKREF>
    <adm:BANKREF>3</adm:BANKREF>
  </adm:GetBankAccountCardsByBANKREF>
</soapenv:Body>
</soapenv:Envelope>
```

ÖRNEK BAŞARILI CEVAP

```
<soap:Envelope xmlns:soap="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:xsd="http://www.w3.org/2001/XMLSchema">
  <soap:Body>
    <GetBankAccountCardsByBANKREFResponse xmlns="http://adminsoft.com.tr/">
      <GetBankAccountCardsByBANKREFResult>
        <BankAccountCard>
          <LOGICALREF>3</LOGICALREF>
          <CARDTYPE>1</CARDTYPE>
          <CODE>03 İŞ01</CODE>
          <DEFINITION_>işbanka-a şubesi</DEFINITION_>
          <BANKREF>3</BANKREF>
        </BankAccountCard>
        <BankAccountCard>
          <LOGICALREF>5</LOGICALREF>
          <CARDTYPE>5</CARDTYPE>
          <CODE>03 05İŞ</CODE>
          <DEFINITION_>işbank-aşubesi-kredikart2hesabı</DEFINITION_>
          <BANKREF>3</BANKREF>
        </BankAccountCard>
        <BankAccountCard>
          <LOGICALREF>4</LOGICALREF>
          <CARDTYPE>5</CARDTYPE>
          <CODE>03 04İŞ</CODE>
          <DEFINITION_>işbank-aşubesi-kredikartıhesabı</DEFINITION_>
          <BANKREF>3</BANKREF>
        </BankAccountCard>
      </GetBankAccountCardsByBANKREFResult>
    </GetBankAccountCardsByBANKREFResponse>
  </soap:Body>
</soap:Envelope>
```


5.12.3. GETBANKACCOUNTCARDSBYCARDTYPE METODU

Hesap tipi bilgisine göre tüm banka hesap kartlarının listesini verir. Hangi banka olduğu önemsizdir.

Banka hesap kartında kullanılan veri deseni aşağıdaki gibidir:

| CEVAP PARAMETRELERİ | AÇIKLAMA |
|---------------------|--|
| LOGICALREF | LOGO tarafında tutulan unique ID bilgisidir. |
| CARDTYPE | Hesap Tipi 1: Ticari Hesap, 2: Kredi Hesabı, 3: Dövizli Ticari Hesabı, 4: Dövizli Kredi Hesabı, 5: Kredi Kartı Hesabı, 6: Dövizli Kredi Kartı Hesabı. |
| CODE | Hesap Kodu |
| DEFINITION_ | Hesap Adı |
| BANKREF | Banka Kartının LOGICALREF bilgisi. |

Bu metotta istek parametreleri aşağıdaki gibidir:

| İSTEK PARAMETRELERİ | AÇIKLAMA |
|---------------------|--|
| CARDTYPE | Hesap Tipi 1: Ticari Hesap, 2: Kredi Hesabı, 3: Dövizli Ticari Hesabı, 4: Dövizli Kredi Hesabı, 5: Kredi Kartı Hesabı, 6: Dövizli Kredi Kartı Hesabı. |

ÖRNEK İSTEK

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:adm="http://adminsoft.com.tr/">
  <soapenv:Header>
    <adm:Authentication>
      <adm:Username>testUser</adm:Username>
      <adm:Password>testKullanici</adm:Password>
      <adm:FirmNR>100</adm:FirmNR>
      <adm:PeriodNR>1</adm:PeriodNR>
      <adm:WorkNR></adm:WorkNR>
    </adm:Authentication>
  </soapenv:Header>
  <soapenv:Body>
    <adm:GetBankAccountCardsByCARDTYPE>
      <adm:CARDTYPE>5</adm:CARDTYPE>
    </adm:GetBankAccountCardsByCARDTYPE>
  </soapenv:Body>
</soapenv:Envelope>
```

```
</adm:GetBankAccountCardsByCARDTYPE>
</soapenv:Body>
</soapenv:Envelope>
```

ÖRNEK BAŞARILI CEVAP

```
<soap:Envelope xmlns:soap="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:xsd="http://www.w3.org/2001/XMLSchema">
  <soap:Body>
    <GetBankAccountCardsByCARDTYPEResponse xmlns="http://adminsoft.com.tr/">
      <GetBankAccountCardsByCARDTYPEResult>
        <BankAccountCard>
          <LOGICALREF>5</LOGICALREF>
          <CARDTYPE>5</CARDTYPE>
          <CODE>03 05İŞ</CODE>
          <DEFINITION_>işbank-aşubesi-kredikart2hesabı</DEFINITION_>
          <BANKREF>3</BANKREF>
        </BankAccountCard>
        <BankAccountCard>
          <LOGICALREF>4</LOGICALREF>
          <CARDTYPE>5</CARDTYPE>
          <CODE>03 04İŞ</CODE>
          <DEFINITION_>işbank-aşubesi-kredikartıhesabı</DEFINITION_>
          <BANKREF>3</BANKREF>
        </BankAccountCard>
        <BankAccountCard>
          <LOGICALREF>2</LOGICALREF>
          <CARDTYPE>5</CARDTYPE>
          <CODE>01BANKKKHESAP</CODE>
          <DEFINITION_>kredi kartı hesap</DEFINITION_>
          <BANKREF>1</BANKREF>
        </BankAccountCard>
      </GetBankAccountCardsByCARDTYPEResult>
    </GetBankAccountCardsByCARDTYPEResponse>
  </soap:Body>
</soap:Envelope>
```

5.13. CARİ HESAP FİŞLERİ

5.13.1. SAVEARPODER METODU

Cari hesap fişlerinde kullanılan bütün metotların veri desenleri aşağıdaki gibidir.

| CEVAP PARAMETRELERİ | AÇIKLAMA |
|---|---|
| LOGICALREF | LOGO tarafında tutulan unique ID bilgisidir. |
| NUMBER | Cari Hesap Fişi Numarası (~ tilda ifadesi gönderilir ve LOGO tarafındaki parametre tanımlı olma durumunda, otomatik oluşturulur) |
| ARP_CODE | Cari Kodu |
| BANKACC_CODE | Banka Hesap Kart Kodu |
| DATE | Cari Hesap Fişi Tarihi |
| DIVISION | İş yeri NR |
| DEPARTMENT | Bölüm NR |
| TYPE | Cari Hesap Fişi İşlem Türü 1: Nakit Tahsilat, 2: Nakit Ödeme, 3: Borç Dekontu, 4: Alacak Dekontu, 70: Kredi Kartı Fişi, 71: Kredi Kartı İade Fişi |
| TOTAL_DEBIT | Toplam Borç |
| TOTAL_CREDIT | Toplam Alacak |
| RC_TOTAL_DEBIT | Raporlama Döviz Toplam Borç |
| RC_TOTAL_CREDIT | Raporlama Döviz Toplam Alacak |
| TRANSACTION – ARPItem İÇERİĞİNDEKİ PARAMETRELER | |
| LOGICALREF | LOGO tarafında tutulan unique ID bilgisidir. |
| ARP_CODE | Cari Kodu |
| DATE | Cari Hesap Fişi Tarihi |
| DIVISION | İş yeri NR |
| DESCRIPTION | Kalem açıklaması |
| DEPARTMENT | Bölüm NR |
| TRCODE | Cari Hesap Fişi İşlem Türü 1: Nakit Tahsilat, 2: Nakit Ödeme, 3: Borç Dekontu, 4: Alacak Dekontu, 70: Kredi Kartı Fişi, 71: Kredi Kartı İade Fişi |
| GL_POSTED | Muhasebeleştirilmiş 0: Hayır, 1: Evet |
| DEBIT | Borç Tutar |
| CREDIT | Alacak Tutar |
| SIGN | Borç/Alacak işleminin hesaplanabilmesi içindir. Örneğin CREDIT tutarını gönderdi iseniz, bu alanı 1 gönderiniz. 0: Borç Hanesi dikkate alınacak |

| | |
|-------------------|---|
| | 1: Alacak Hanesi dikkate alınacak |
| AMOUNT | Tutar |
| CURR_TRANS | Fiş Döviz Türü |
| TC_XRATE | İşlem Döviz Kuru |
| TC_AMOUNT | İşlem Döviz Tutarı |
| RC_XRATE | Raporlama Döviz Kuru |
| RC_AMOUNT | Raporlama Döviz Tutarı |
| BNLN_TC_CURR | Banka İşlem Döviz Türü |
| BNLN_TC_XRATE | Banka İşlem Döviz Kuru |
| BNLN_TC_AMOUNT | Banka İşlem Döviz Tutarı |
| CURSEL_TRANS | Satır İşlem Döviz Türü |
| DISCOUNTED | İndirim var |
| DISCOUNT_RATE | İndirim Oranı |
| VAT_RATE | KDV Oranı |
| DISCOUNTED_AMOUNT | İndirim Tutarı |
| DISCACCREf | İndirim Muhasebe Hesap Logicalref bilgisi |
| DISCCENREF | İndirim Masraf Merkezi Logicalref bilgisi |
| VATRACCREf | KDV Muhasebe Hesap Logicalref bilgisi |
| PAYMENT_LIST | Ödeme Listesi |
| BANKACC_CODE | Banka Hesap Kart Kodu |

Kredi kartı tipinde bir cari hesap fişi örneği:

ÖRNEK İSTEK

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:adm="http://adminsoft.com.tr/">
  <soapenv:Header>
    <adm:Authentication>
      <adm:Username>testUser</adm:Username>
      <adm:Password>testKullanici</adm:Password>
      <adm:FirmNR>100</adm:FirmNR>
      <adm:PeriodNR>1</adm:PeriodNR>
      <adm:WorkNR></adm:WorkNR>
    </adm:Authentication>
  </soapenv:Header>
  <soapenv:Body>
    <adm:SaveArpOrder>
      <adm:arpOrder>
```

```
<adm:LOGICALREF>0</adm:LOGICALREF>
<adm:NUMBER>~</adm:NUMBER>
<adm:NOTES1>Taksit Ödeme Fişi</adm:NOTES1>
<adm:DATE>2019-09-05T02:10:00</adm:DATE>
<adm:TYPE>70</adm:TYPE>
<adm:DIVISION>0</adm:DIVISION>
<adm:DEPARTMENT>0</adm:DEPARTMENT>
<adm:TOTAL_DEBIT>0</adm:TOTAL_DEBIT>
<adm:TOTAL_CREDIT>50</adm:TOTAL_CREDIT>
<adm:RC_TOTAL_DEBIT>0</adm:RC_TOTAL_DEBIT>
<adm:RC_TOTAL_CREDIT>0</adm:RC_TOTAL_CREDIT>
<adm:TRANSACTIONS>
  <adm:items>
    <adm:ArplItem>
      <adm:LOGICALREF>0</adm:LOGICALREF>
      <adm:ARP_CODE>CODE3</adm:ARP_CODE>
      <adm:DATE>2019-09-05T02:10:00</adm:DATE>
      <adm:DESCRIPTION>Taksit Ödeme</adm:DESCRIPTION>
      <adm:DEPARTMENT>0</adm:DEPARTMENT>
      <adm:DIVISION>0</adm:DIVISION>
      <adm:TRCODE>70</adm:TRCODE>
      <adm:GL_POSTED>0</adm:GL_POSTED>
      <adm:DEBIT>0</adm:DEBIT>
      <adm:CREDIT>50</adm:CREDIT>
      <adm:SIGN>1</adm:SIGN>
      <adm:AMOUNT>50</adm:AMOUNT>
      <adm:CURR_TRANS>0</adm:CURR_TRANS>
      <adm:TC_XRATE>1</adm:TC_XRATE>
      <adm:TC_AMOUNT>50</adm:TC_AMOUNT>
      <adm:RC_XRATE>0</adm:RC_XRATE>
      <adm:RC_AMOUNT>0</adm:RC_AMOUNT>
      <adm:BNLN_TC_CURR>0</adm:BNLN_TC_CURR>
      <adm:BNLN_TC_XRATE>1</adm:BNLN_TC_XRATE>
      <adm:BNLN_TC_AMOUNT>50</adm:BNLN_TC_AMOUNT>
      <adm:CURRSEL_TRANS>0</adm:CURRSEL_TRANS>
      <adm:SINGLE_PAYMENT>0</adm:SINGLE_PAYMENT>
      <adm:DISCOUNTED>0</adm:DISCOUNTED>
      <adm:DISCOUNT_RATE>0</adm:DISCOUNT_RATE>
      <adm:VAT_RATE>0</adm:VAT_RATE>
      <adm:DISCOUNTED_AMOUNT>0</adm:DISCOUNTED_AMOUNT>
```

```
<adm:DISCACCREf>0</adm:DISCACCREf>
<adm:DISCCENREF>0</adm:DISCCENREF>
<adm:VATRACCREf>0</adm:VATRACCREf>
<adm:PAYMENT_LIST>
  <adm:items/>
</adm:PAYMENT_LIST>
<adm:BANKACC_CODE>03 05İŞ</adm:BANKACC_CODE>
</adm:ArpItem>
</adm:items>
</adm:TRANSACTIONS>
<adm:ARP_CODE>CODE3</adm:ARP_CODE>
<adm:BANKACC_CODE>03 05İŞ</adm:BANKACC_CODE>
</adm:arpOrder>
</adm:SaveArpOrder>
</soapenv:Body>
</soapenv:Envelope>
</soapenv:Body>
</soapenv:Envelope>
```

ÖRNEK BAŞARILI CEVAP

```
<soap:Envelope xmlns:soap="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:xsd="http://www.w3.org/2001/XMLSchema">
  <soap:Body>
    <SaveArpOrderResponse xmlns="http://adminsoft.com.tr/">
      <SaveArpOrderResult>
        <Code>1000</Code>
        <Description>OK</Description>
        <Data>
          <LOGICALREF>29</LOGICALREF>
          <NUMBER>0000000000000029</NUMBER>
          <NOTES1>Taksit Ödeme Fişi</NOTES1>
          <DATE>2019-09-05T02:10:00</DATE>
          <TYPE>70</TYPE>
          <DIVISION>0</DIVISION>
          <DEPARTMENT>0</DEPARTMENT>
          <TOTAL_DEBIT>0</TOTAL_DEBIT>
          <TOTAL_CREDIT>50</TOTAL_CREDIT>
          <RC_TOTAL_DEBIT>0</RC_TOTAL_DEBIT>
          <RC_TOTAL_CREDIT>0</RC_TOTAL_CREDIT>
          <TRANSACTIONS>
            <items>
```

```
<ArplItem>
  <LOGICALREF>0</LOGICALREF>
  <ARP_CODE>CODE3</ARP_CODE>
  <DATE>2019-09-05T02:10:00</DATE>
  <DESCRIPTION>Taksit Ödeme</DESCRIPTION>
  <DEPARTMENT>0</DEPARTMENT>
  <DIVISION>0</DIVISION>
  <TRCODE>70</TRCODE>
  <GL_POSTED>0</GL_POSTED>
  <DEBIT>0</DEBIT>
  <CREDIT>50</CREDIT>
  <SIGN>1</SIGN>
  <AMOUNT>50</AMOUNT>
  <CURR_TRANS>0</CURR_TRANS>
  <TC_XRATE>1</TC_XRATE>
  <TC_AMOUNT>50</TC_AMOUNT>
  <RC_XRATE>0</RC_XRATE>
  <RC_AMOUNT>0</RC_AMOUNT>
  <BNLN_TC_CURR>0</BNLN_TC_CURR>
  <BNLN_TC_XRATE>1</BNLN_TC_XRATE>
  <BNLN_TC_AMOUNT>50</BNLN_TC_AMOUNT>
  <CURRSEL_TRANS>0</CURRSEL_TRANS>
  <SINGLE_PAYMENT>0</SINGLE_PAYMENT>
  <DISCOUNTED>0</DISCOUNTED>
  <DISCOUNT_RATE>0</DISCOUNT_RATE>
  <VAT_RATE>0</VAT_RATE>
  <DISCOUNTED_AMOUNT>0</DISCOUNTED_AMOUNT>
  <DISCACCREF>0</DISCACCREF>
  <DISCCENREF>0</DISCCENREF>
  <VATRACCREF>0</VATRACCREF>
  <PAYMENT_LIST>
    <items/>
  </PAYMENT_LIST>
  <BANKACC_CODE>03 05İŞ</BANKACC_CODE>
</ArplItem>
</items>
</TRANSACTIONS>
<ARP_CODE>CODE3</ARP_CODE>
<BANKACC_CODE>03 05İŞ</BANKACC_CODE>
</Data>
```

```
</SaveArpOrderResult>
</SaveArpOrderResponse>
</soap:Body>
</soap:Envelope>
```

5.14. E-FATURA MÜKELLEF BİLGİLERİ

5.14.1. SAVEAUTOGIBADDRESSBYCLIENTCODE

E-fatura mükellef kontrol için istek parametreleri aşağıdaki gibidir. Bu metodun cevap verme süresi gecikmeli olabilir. Bu yüzden timeout sürenizi arttırmanız tavsiye edilir.

| İSTEK PARAMETRELERİ | AÇIKLAMA |
|---------------------|----------|
| ClientCode | Cari kod |

E-fatura mükellef kontrol için cevap parametreleri aşağıdaki gibidir.

| CEVAP PARAMETRELERİ | AÇIKLAMA |
|---|---|
| SaveAutoGIBAddressByClientCardCodeResult | True: Cari hesaba ait e-fatura bilgileri bulundu ve güncellendi. False: Cari hesap e-fatura mükellefi değil. |

E-fatura mükellef kontrolü için örnek bir istek:

ÖRNEK İSTEK

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:adm="http://adminsoft.com.tr/">
  <soapenv:Header>
    <adm:Authentication>
      <adm:Username>testUser</adm:Username>
      <adm:Password>testKullanici</adm:Password>
      <adm:FirmNR>100</adm:FirmNR>
      <adm:PeriodNR>01</adm:PeriodNR>
      <adm:WorkNR></adm:WorkNR>
    </adm:Authentication>
  </soapenv:Header>
  <soapenv:Body>
```



```
<adm:SaveAutoGIBAddressByClientCardCode>
  <adm:clientCode>003</adm:clientCode>
</adm:SaveAutoGIBAddressByClientCardCode>
</soapenv:Body>
</soapenv:Envelope>
```

ÖRNEK BAŞARILI CEVAP

```
<soap:Envelope xmlns:soap="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:xsd="http://www.w3.org/2001/XMLSchema">
  <soap:Body>
    <SaveAutoGIBAddressByClientCardCodeResponse xmlns="http://adminsoft.com.tr/">
      <SaveAutoGIBAddressByClientCardCodeResult>true</SaveAutoGIBAddressByClientCardCodeResult>
    </SaveAutoGIBAddressByClientCardCodeResponse>
  </soap:Body>
</soap:Envelope>
```

5.15. SATIŞ FATURALARI

Satış faturalarında kullanılan bütün metotların veri desenleri aşağıdaki gibidir.

| CEVAP PARAMETRELERİ | AÇIKLAMA |
|---------------------|--|
| LOGICALREF | LOGO tarafında tutulan unique ID bilgisidir. |
| TYPE | |
| NUMBER | Satış Faturası Numarası (~ tilda ifadesi gönderilir ve LOGO tarafındaki parametre tanımlı olma durumunda, otomatik oluşturulur) |
| DATE | Sipariş Tarihi |
| ARP_CODE | Cari Kod |
| NOTES1 | Açıklama |
| SOURCE_WH | Ambar NR |
| SOURCE_COST_GRP | Ambar Maliyet NR |
| SHIPLOC_CODE | Sevkiyat Adres Kodu |
| VAT_RATE | KDV Oranı |
| ADD_DISCOUNTS | Genel İndirim Toplamı |
| TOTAL_DISCOUNTS | Toplam İndirim |
| TOTAL_DISCOUNTED | İndirim Öncesi Brüt Tutar |
| TOTAL_VAT | Toplam KDV |

| | |
|---|---|
| TOTAL_GROSS | Toplam Brüt Tutar |
| TOTAL_NET | Toplam Net Tutar |
| CURR_INVOICE | Fatura Döviz Birimi, 0: TL , 1:Dolar, 20: Euro |
| TC_XRATE | Döviz Kuru |
| TC_NET | Toplam Net Döviz Tutarı |
| RC_XRATE | Raporlama Döviz Kuru |
| RC_NET | Raporlama Net Döviz Tutarı |
| DIVISION | İş yeri NR |
| DEPARTMENT | Bölüm NR |
| FACTORY | Fabrika NR |
| DOC_DATE | Doküman tarihi |
| EINVOICE | e-Fatura Bilgisi 0: Kağıt fatura, 1: E-fatura, 2: E-Arşiv |
| ESTATUS | 0: Gönderilmedi 1: Gönderildi |
| TRCURR_GLOBAL_CODE | Döviz Uluslararası Kodu, Örneğin: EUR, TL, USD |
| EDTCURR_GLOBAL_CODE | Döviz Uluslararası Kodu, Örneğin: EUR, TL, USD |
| CURRSEL_TOTALS | Kullanacak Para Birimi (Genel) 1: Raporlama Döviz, 2: İşlem Döviz, 3: EURO |
| CURRSEL_DETAILS | Kullanacak Para Birimi (Satırlar) 0: Yerel Para Birimi, 1: Raporlama Döviz, 2: İşlem Döviz, 3: EURO, 4:Fiyatlandırma Döviz |
| TRANSACTION – SalesInvoiceItem İÇERİĞİNDEKİ PARAMETRELER | |
| TYPE | 0: Malzeme, 2: İndirim, 3: Masraf, 4: Hizmet |
| MASTER_CODE | Malzeme/Hizmet Kodu |
| TRCODE | Satış Faturası İşlem Türü 1: Nakit Tahsilat, 2: Nakit Ödeme, 3: Borç Dekontu, 4: Alacak Dekontu, 70: Kredi Kartı Fişi, 71: Kredi Kartı İade Fişi |
| DATE | DATE veri alanı ile aynı olmalıdır. |
| DETAIL_LEVEL | İndirim Türü 0: Satır bazlı indirim, 1: Genel bazlı indirim |
| SOURCEINDEX | Ambar NR |
| SOURCECOSTGRP | Ambar Maliyet NR |
| IOCODE | Giriş Çıkış Kodu 0: Çıkış 1: Giriş |
| QUANTITY | Miktar |
| PRICE | Birim Fiyat |
| TOTAL | Toplam Fiyat |

| | |
|----------------------------|--|
| CURR_PRICE | Satırdaki Fiyatlandırma Döviz 0: TL, 1: Dolar, 20: Euro |
| PC_PRICE | Fiyatlandırma Döviz Birim Fiyat |
| CURR_TRANSACTION | Fiyatlandırma Döviz Kuru |
| TC_XRATE | İşlem Döviz Kuru |
| RC_XRATE | Raporlama Döviz Kuru |
| DISCOUNT_RATE | İndirim Oranı |
| BASE_AMOUNT | KDV Matrahı |
| UNIT_CODE | Birim Kodu |
| UNIT_CONV1 | 1 olarak gönderilmelidir |
| UNIT_CONV2 | 1 olarak gönderilmelidir |
| VAT_INCLUDED | KDV Dahil mi? 0: Hayır, 1: Evet |
| VAT_RATE | KDV Oranı |
| VAT_AMOUNT | KDV Tutarı |
| VAT_BASE | KDV Matrahı |
| TOTAL_NET | Toplam Net Tutar |
| DISTADDEXP | Ek Masraf Dağıtım Tutarı |
| TRCURR_GLOBAL_CODE | Döviz Uluslararası Kodu, Örneğin: EUR, TL, USD |
| EDTCURR_GLOBAL_CODE | Döviz Uluslararası Kodu, Örneğin: EUR, TL, USD |

5.15.1. GETSALESINVOICEBYLOGICALREF METODU

ÖRNEK İSTEK

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:adm="http://adminsoft.com.tr/">
  <soapenv:Header>
    <adm:Authentication>
      <adm:Username>testUser</adm:Username>
      <adm:Password>testKullanici</adm:Password>
      <adm:FirmNR>100</adm:FirmNR>
```

```
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</adm:Authentication>
</soapenv:Header>
<soapenv:Body>
  <adm:GetSalesInvoiceByLOGICALREF>
    <adm:LOGICALREF>39</adm:LOGICALREF>
  </adm:GetSalesInvoiceByLOGICALREF>
</soapenv:Body>
</soapenv:Envelope>
```

ÖRNEK BAŞARILI CEVAP

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<soap:Envelope xmlns:soap="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:xsd="http://www.w3.org/2001/XMLSchema">
  <soap:Body>
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</soap:Envelope>

```

Satış faturası kayıt eder. Başarılı veya başarısız olma durumunda aşağıdaki veri deseni ile cevap sağlanır. LOGICALREF = 0 olma durumunda, yeni kayıt yaratılır. Önceden bilinen LOGICALREF bilgisi gönderilir ise ilgili var olan kayıt güncellenir.

| CEVAP PARAMETRELERİ | AÇIKLAMA |
|---------------------|--|
| Code | 1000 : Başarılı, 2000: Başarısız (Exception) |
| Description | Açıklama |
| Data | Veri Bileşeni |

Örnek istek:

ÖRNEK İSTEK

```
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xmlns:adm="http://adminsoft.com.tr/">
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      <adm:Username>testUser</adm:Username>
      <adm:Password>testKullanici</adm:Password>
      <adm:FirmNR>100</adm:FirmNR>
      <adm:PeriodNR>01</adm:PeriodNR>
      <adm:WorkNR/>
    </adm:Authentication>
  </soapenv:Header>
  <soapenv:Body>
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        <adm:TYPE>8</adm:TYPE>
        <adm:NUMBER>~</adm:NUMBER>
        <adm:DATE>2019-07-18T00:00:00</adm:DATE>
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```

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ÖRNEK BAŞARILI CEVAP

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