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# Introduction

This document provides the APIs for integrating with Xpedize platform for customers to avail multiple services.

## Overview for the REST APIs:

| **Method** | **GET/POST** | **Description** |
| --- | --- | --- |
| /getToken | GET | Authenticate a user and get token for further processing |
| /bulkVendorMaster | POST | Upload vendors |
| /bulkInvoice | POST | Upload invoices |
| /creditDebitNote | POST | Upload adjustment against invoices |
| /payments | POST | Upload payments against invoices |
| /postingCreditDebitNote | POST | Retrieve invoice information for posting on ERP |
| /postingAck | POST | To receive acknowledgement from ERP System |
| / uploadLocationMaster | POST | To upload list of company’s locations |

## URL for REST API

| Production | [https://api.clear.in](https://api.clear.in/) |
| --- | --- |
| Development | https://apidemo.xpedize.com/api |
| Sandbox | https://xpedize-invoice-manager-sandbox-http.internal.cleartax.co/invoicemanager/api |

## Key inputs

1. Xpedize would provide you with a username and password for each environment.
2. Wherever date must be provided, the format should be “**DD-MM-YYYY**”
3. Note Type is
   1. Debit – DR
   2. Credit – CR
4. Payment type is
   1. Payment – PAY
5. All parameters are String

## Type of Requests

There are two type of request accepts by all APIs. Same API will be used with this. Just user has to send the REQUEST\_TYPE parameter in Header

1. Encrypted JSON Data: Here you will send the data in encrypted format with defined encryption method.
2. Plain JSON Data: If you want to send data in plain JSON format then you can use this request type.

## Caution

1. **All URLs are case sensitive. Please copy and paste**
2. **Do not send more than 10,000 (ten thousand) records in single transaction**

# REST API endpoints

## For all APIs

The following are the key attributes for all API calls.

| Http Method | POST |
| --- | --- |
| Response Type | JSON |
| httpHeaders | "Accept”=”application/json",  "Content-Type”=”application/json",  “Authorization”=”SGFAGWSAFDDAFADFA”  “REQUEST\_TYPE”=”ENC” “applicationName” = “invoicemanager” |

### /getToken

This service will authenticate the user based on credentials passed along with application name. This service will return user object on authentication success with a valid JWT token, this token would be preserved for 30 minutes.

#### Input parameters

| **Param Name** | **Type** | **Required** | **Description** |
| --- | --- | --- | --- |
| userName | String | Yes | Username to be authenticated |
| password | String | Yes | Password of the user |

#### Data param

{

"userName":"testuser",

"password":"XXXX#123",

}

#### Status

| **Success** | **Failure** |
| --- | --- |
| httpStatus = 200 OK  or  httpStatus = 500 Application Error  Sample Success Json Output:  {  "authenticated": true,  "userName": "testuser",  "token" : "82EEBAF1D52F51FE14766474282D3573A432F30D5CD730DB04B1B6187940DF9138B",  "messages": {  "status": "Success",  "code": "200 OK",  "details": "Token has been generated successfully."  }  } | httpStatus = 401 Unauthorized  or  httpStatus = 500 Application Error  {  "authenticated": false,  "userName": null,  "token" : null,  "messages": {  "status": "Fail",  "code": "XPD-01",  "details": "User credential is invalid."  }  } |

### /bulkVendorMaster

This service is for bulk upload of vendor master.

#### Input parameters (Encrypted)

| Param Name | Required | Description |
| --- | --- | --- |
| encryptedRequest | No | Bit 64 encoded data |
| Authorization | Yes | Generated Token |

#### Input parameters

| **Param Name** | **Required** | **Description** |
| --- | --- | --- |
| vendorID | Yes | Unique vendor id in ERP |
| vendorName | Yes | Company name of the vendor |
| keyContactPerson | Yes | Contact person |
| emailId | Yes | email id of the contact person |
| mobileNo | Yes | mobile no of the contact person |
| panNumber | Yes | pan number of the contact person |
| address1 | Yes | address of the company |
| address2 | No | address of the company |
| address3 | No | address of the company |
| city | No | address of the company |
| state | No | address of the company |
| pinCode | No | address of the company |
| gstin | No | GSTIN of the company |
| cin | No | CIN of the company |
| companyClass | No | Internal classification of company |
| companyCategory | No | Internal categorization |
| companySubCategory | No | Internal sub categorization |
| tan | No | TAN of the company |
| category | No | category of the company |
| username | No | username |
| companyCode | No | Company code of Buyer entity |
| companyCreationDate | No | Vendor creation date in ERP |

#### Request Json (Encrypted)

{

  "encryptedRequest": "Ww0KIHsNCiAgICAidHJhbnNhY3Rpb25JZCI6ICIxMjMzIiwNCiAgICAicG9zdGluZ1Jlc3BvbnNlIjogImFzZHNkc2QiLA0KICAgICJ2ZW5kb3JJZCI6ICIxMjMzIiwNCiAgICAiaW50ZXJuYWxJbnZvaWNlTnVtYmVyIjogIkludCBhYmMiLA0KICAgICJ2ZW5kb3JJbnZvaWNlTnVtYmVyIjogInNhaGdzZ2hnaHNhZyIsDQogICAgInBvc3RpbmdTdGF0dXMiOiAidHJ1ZSINCiAgfQ0KXQ=="

}

#### Data param

[{

    "vendorID": "zxhsdfs",

    "vendorName": "Vendor Name",

    "keyContactPerson": "Contact person name",

    "emailId": "abcccc@gmail.com",

    "mobileNo": "9999999999",

    "panNumber": "AAAAA1111A",

    "address1": "Address 1",

    "address2": "Address 2",

    "address3": "Address 3",

    "city": "Gurgaon",

    "state": "Haryana (HR)",

    "pinCode": "122001",

    "gstin": "01AAAAA1111A1Z0",

    "createdDate": "01-10-2020",

    "cin": "A11111AA1111AAA111111",

    "companyClass": "MSME",

    "companyCategory": "Raw Material",

    "companySubCategory": "Material",

    "userName": "Siddhant Rao",

    "companyCode":"1000",

    "companyCreationDate":"10-01-2020",

    "category":"MSME"

}]

#### Status

| **Success** | **Failure** |
| --- | --- |
| httpStatus = 200 OK  [      {          "status": "Success",          "details": "Successfully Uploaded",          "vendorId": "zxhsdfs",  "companyCode":"XXX"      }  ] | httpStatus = 401 UnAuthorized  or  httpStatus = 400 Bad Request  or  httpStatus = 500 Application Error  [      {          "status": "FAIL",          "details": "VendorID should not be null or empty"      }  ] |

### /bulkInvoice

This service can be used for bulk upload of invoices

#### Input parameters (Encrypted)

| Param Name | Required | Description |
| --- | --- | --- |
| encryptedRequest | No | Bit 64 encoded data |
| Authorization | Yes | Generated Token |

#### Input parameters

| **Param Name** | **Required** | **Description** |
| --- | --- | --- |
| plantLocationID | No | Plant / Business location |
| gstin | No | GSTIN of the supplier as per invoice |
| internalInvoiceNumber | Yes | Internal identifier of the invoice in ERP system |
| vendorInvoiceNumber | Yes | Invoice number sent by vendor |
| invoiceDate | Yes | Date of the invoice generated |
| invoiceAcceptanceDate | Yes | Invoice acceptance date |
| dueDate | Yes | Due date of the invoice |
| transactionAmount | No | Invoice amount |
| paymentNumber | No | NA |
| vendorId | Yes | Unique vendor id in ERP |
| bookNumber | No | NA |
| misc | No | NA |
| ref1 | No | Reference number of the purchase order |
| ref2 | No | Date of shipment (DD-MM-YYYY) |
| ref3 | No | Buyer GSTIN |
| commodityType | No | Product/Service |
| commodity | No | Major product in the invoice (HSN /SAC Code) |
| fiscalYear | No | Fiscal Year |
| companyCode | No | Company code of Buyer entity |
| invoiceReversal | No | If the invoice reversed (Y/N) |
| currency | No | Currency of Invoice (INR,USD) |
| entryDate | No | Invoice Entry Date |
| irn | No | Invoice reference number |

#### Request Json (Encrypted)

{

  "encryptedRequest": "Ww0KIHsNCiAgICAidHJhbnNhY3Rpb25JZCI6ICIxMjMzIiwNCiAgICAicG9zdGluZ1Jlc3BvbnNlIjogImFzZHNkc2QiLA0KICAgICJ2ZW5kb3JJZCI6ICIxMjMzIiwNCiAgICAiaW50ZXJuYWxJbnZvaWNlTnVtYmVyIjogIkludCBhYmMiLA0KICAgICJ2ZW5kb3JJbnZvaWNlTnVtYmVyIjogInNhaGdzZ2hnaHNhZyIsDQogICAgInBvc3RpbmdTdGF0dXMiOiAidHJ1ZSINCiAgfQ0KXQ=="

}

#### Data param

[{

       "plantLocationID": "Gurgaon",

        "gstin": "01AAAAA1111A1Z0",

        "internalInvoiceNumber": "463546534",

        "vendorInvoiceNumber": "ADCVV",

        "invoiceDate": "14-40-2018",

        "invoiceAcceptanceDate": "14-40-2018",

        "dueDate": "11-02-2019",

        "transactionAmount": 12345.8977,

        "paymentNumber": "110254678",

        "vendorId": "wew343",

        "bookNumber": "DHK225468",

        "misc": "Invoice with more information",

        "ref1": "1100221223",

        "ref2": "15-12-2019",

        "ref3": "31ABCD4356M2Z5",

        "commodityType":"Product",

        "commodity":"25232910",

        "fiscalYear":"2019",

       "companyCode":"1000",

       "invoiceReversal":"N",

       "currency":"INR",

       "irn": "8874291022",

"entryDate": "8874291022"

   }]

#### Status

| **Success** | **Failure** |
| --- | --- |
| httpStatus = 200 OK  {      "status": "Success",      "code": "200",      "details": "Invoice has been uploaded successfully.”,  "companyCode":"XXX"  } | httpStatus = 401 UnAuthorized  or  httpStatus = 400 Bad Request  or  httpStatus = 500 Application Error |

### /creditDebitNote

The service would upload adjustments against an invoice.

#### Input parameters (Encrypted)

| Param Name | Required | Description |
| --- | --- | --- |
| encryptedRequest | No | Bit 64 encoded data |
| Authorization | Yes | Generated Token |

#### Input parameters

| **Param Name** | **Required** | **Description** |
| --- | --- | --- |
| vendorId | Yes | Unique vendor id in ERP |
| vendorName | No | Vendor Name |
| plantLocation | No | Plant Location |
| bookNumber | No | Book Number |
| noteNumber | Yes | Unique identifier of the note |
| internalInvoiceNumber | Yes | Internal identifier of the invoice in ERP system |
| vendorInvoiceNumber | Yes | Invoice number sent by vendor |
| noteType | Yes | Note Type (DR or CR) |
| noteDate | Yes | Note Date(DD-MM-YYYY) |
| transactionAmount | Yes | Transaction Amount |
| Ref1 | No | Remarks for note |
| fiscalYear | No | Fiscal Year |
| companyCode | No | Company code of Buyer entity |
| entryDate | Yes | Invoice Entry Date |
| Irn | No | Invoice reference number |
| currency | No | Currency of Invoice (INR,USD) |

#### Request Json (Encrypted)

{

  "encryptedRequest": "Ww0KIHsNCiAgICAidHJhbnNhY3Rpb25JZCI6ICIxMjMzIiwNCiAgICAicG9zdGluZ1Jlc3BvbnNlIjogImFzZHNkc2QiLA0KICAgICJ2ZW5kb3JJZCI6ICIxMjMzIiwNCiAgICAiaW50ZXJuYWxJbnZvaWNlTnVtYmVyIjogIkludCBhYmMiLA0KICAgICJ2ZW5kb3JJbnZvaWNlTnVtYmVyIjogInNhaGdzZ2hnaHNhZyIsDQogICAgInBvc3RpbmdTdGF0dXMiOiAidHJ1ZSINCiAgfQ0KXQ=="

}

#### Data param

[ {

"vendorId": "Ven1102",

"vendorName": "Sample Vendor",

"plantLocation": "Gurgaon-122001",

"bookNumber": "12345678",

"noteNumber": "GGNNOTE1123",

"internalInvoiceNumber": "78021452",

"vendorInvoiceNumber": "1102313",

"noteType": "CR",

"noteDate": "15-08-2020",

"transactionAmount": "20058.89",

"ref1": "Sample remarks",

"fiscalYear":"2019",

"companyCode":"1000",

"currency":"INR",

"irn": "8874291022",

"entryDate": "8874291022"

}]

#### Status

| **Success** | **Failure** |
| --- | --- |
| httpStatus = 200 OK  {      "status": "Success",      "code": "200",      "details": "creditDebitNote has been uploaded successfully.",  "companyCode":"XXX"  } | httpStatus = 401 UnAuthorized  or  httpStatus = 400 Bad Request  or  httpStatus = 500 Application Error |

### /payments

This service will upload payments information against an invoice.

#### Input parameters (Encrypted)

| Param Name | Required | Description |
| --- | --- | --- |
| encryptedRequest | No | Bit 64 encoded data |
| Authorization | Yes | Generated Token |

#### Input parameters

| **Param Name** | **Required** | **Description** |
| --- | --- | --- |
| vendorID | Yes | Unique vendor id in ERP |
| vendorName | No | Vendor Name |
| plantLocation | No | Plant Location |
| bookNumber | No | Book Number |
| paymentsNumber | Yes | Unique identifier of the payment |
| internalInvoiceNumber | Yes | Internal identifier of the invoice in ERP system |
| vendorInvoiceNumber | Yes | Invoice number sent by vendor |
| paymentType | Yes | Payment Type (PAY – Normal payment, ADV – advance payment) |
| paymentDate | Yes | Payment Date (DD-MM-YYYY) |
| invoiceAmount | No | Invoice Amount |
| paymentAmount | Yes | Payment Amount |
| fiscalYear | No | Fiscal Year |
| companyCode | No | Company code of Buyer entity |
| currency | No | Currency of Invoice (INR,USD) |

#### Request Json (Encrypted)

{

  "encryptedRequest": "Ww0KIHsNCiAgICAidHJhbnNhY3Rpb25JZCI6ICIxMjMzIiwNCiAgICAicG9zdGluZ1Jlc3BvbnNlIjogImFzZHNkc2QiLA0KICAgICJ2ZW5kb3JJZCI6ICIxMjMzIiwNCiAgICAiaW50ZXJuYWxJbnZvaWNlTnVtYmVyIjogIkludCBhYmMiLA0KICAgICJ2ZW5kb3JJbnZvaWNlTnVtYmVyIjogInNhaGdzZ2hnaHNhZyIsDQogICAgInBvc3RpbmdTdGF0dXMiOiAidHJ1ZSINCiAgfQ0KXQ=="

}

#### Data param

[{

"vendorId": "Ven1102",

"vendorName": "Sample Vendor",

"plantLocation": "Gurgaon-122001",

"bookNumber": "12345678",

"paymentsNumber": "123456",

"internalInvoiceNumber": "78021452",

"vendorInvoiceNumber": "1102313",

"paymentType": "CR",

"paymentDate": "15-09-2020",

"invoiceAmount": "10025.50",

"paymentAmount": "9005.50",

"fiscalYear":"2019",

"companyCode":"1000",

"currency":"INR"

}]

#### Status

| **Success** | **Failure** |
| --- | --- |
| httpStatus = 200 OK  {      "status": "Success",      "code": "200",      "details": " Payment has been uploaded successfully.",  "companyCode":"XXX"  } | httpStatus = 401 UnAuthorized  or  httpStatus = 400 Bad Request  or  httpStatus = 500 Application Error |

### /postingCreditDebitNote

This service used for extracting data from Xpedize and posting credit note and debit note.

1. The date input is optional.
2. If date is provided, then all data will be sent to client application ignoring the status on Xpedize system.
3. In Xpedize system, we maintain a flag to identify if the data has been sent/taken. In case no date is not provided in the API, only the data is marked as unsent would be provided. Once the data is sent from Xpedize, these records would be marked as sent/taken.

#### Input parameters (Encrypted)

| Param Name | Required | Description |
| --- | --- | --- |
| encryptedRequest | No | Bit 64 encoded data |
| Authorization | Yes | Generated Token |

#### Input parameters

| Param Name | Required | Description |
| --- | --- | --- |
| userName | Yes | Username provided to customer/client |
| searchByDate | No | Run for a specific date |
| all | No | Run for all with a specific date |

#### Request Json (Encrypted)

{

  "encryptedRequest": "Ww0KIHsNCiAgICAidHJhbnNhY3Rpb25JZCI6ICIxMjMzIiwNCiAgICAicG9zdGluZ1Jlc3BvbnNlIjogImFzZHNkc2QiLA0KICAgICJ2ZW5kb3JJZCI6ICIxMjMzIiwNCiAgICAiaW50ZXJuYWxJbnZvaWNlTnVtYmVyIjogIkludCBhYmMiLA0KICAgICJ2ZW5kb3JJbnZvaWNlTnVtYmVyIjogInNhaGdzZ2hnaHNhZyIsDQogICAgInBvc3RpbmdTdGF0dXMiOiAidHJ1ZSINCiAgfQ0KXQ=="

}

#### Data param

{

“userName”:”XXXXXXXX”,

 "searchByDate": "11-02-2019"

 }

#### Output

| Param Name | Type | Required | Description |
| --- | --- | --- | --- |
| id | String | Yes | Unique XPD ID |
| vendorId | String | Yes | Unique vendor id in ERP |
| vendorName | String | No | Name of vendor |
| plantLocation | String | No | Location of Plant |
| bookNumber | String | No | NA |
| internalInvoiceNumber | String | Yes | Internal identifier of the invoice in ERP system |
| vendorInvoiceNumber | String | Yes | Invoice number sent by vendor |
| noteType | String | Yes | Note Type (DR or CR) |
| noteDate | String | Yes | Posting date |
| transactionAmount | String | Yes | Invoice Amount |
| reason | String | No | Reason (if any) |
| maturityDate | String | No | Date of payment to financier |
| discountAmount | String | Yes | Discount amount |
| maturityAmount | String | No | Maturity amount to be paid to financier |
| interestAmount | String | No | Interest paid to financier |
| interestRate | String | No | Interest rate charged by financier |
| otherCharges | String | No | Any charges from financier |
| fundSource | String | No | 1-      Own funds 2-     Bank/NBFC 3-     TReDS |
| misc | String | No | Future use |
| fiscalYear | String | No | Fiscal year |
| clubbedInvoiceNumber | String | No | Will be used for internal invoice numbers with coma separated in case of financing |
| financerName | String | No | Name of the Bank/NBFC |
| financerReference | String | No | Reference number from the financer |
| structureType | String | No | This would be product like  1 - Cash Discount  2 - Rebate supplier interest  3 - Rebate buyer interest  4 - Rebate split interest  5 - DPO supplier interest  6 - DPO buyer interest  7 - DPO split interest |
| companyCode | String | No | Company code of Buyer entity |
| Currency | String | No | Currency of Invoice (INR,USD) |
| discountingDate | String | No | New payment date to vendors (Discounting Date) |

#### Status

| **Success** | **Failure** |
| --- | --- |
| httpStatus = 200 OK  {          "id": 1983703,          "vendorId": "sid1234",          "vendorName": "BBBBBBB",          "plantLocation": “Gurgaon-122001”,  "bookNumber": “12345678”,          "internalInvoiceNumber": "INV2055",          "vendorInvoiceNumber": "INV659",          "noteType": "T",          "noteDate": "01-09-2019",          "transactionAmount": "100",          "createdDate": "2019-02-1T16:21:08.226+0000",          "reason": "ghasgdhg233",  "maturityDate": "01-09-2019",  "discountAmount": ".50",  "maturityAmount": "99.50",  "interestAmount": "1.50",  "interestRate": "1.5",  "otherCharges": "0",  “fundSource”:”Bank”,          "misc": null,  “fiscalYear”:”2019”,  “clubbedInvoiceNumber”:”2323,234334”,  " financerName": “CitiBank”,  “financerReference”:”citi2324848”,  “structureType”:”1”,  “companyCode”:”1000”,  “currency”:”INR”,  “discountingDate”:”2020-04-20”     },   {          "id": 1983704,          "vendorId": "sid1234",          "vendorName": "BBBBBBB",          "plantLocation": null,          "bookNumber": null,         "internalInvoiceNumber": "INV2056",          "vendorInvoiceNumber": "INV660",          "noteType": "T",          "noteDate": "01-09-2019",          "transactionAmount": "20193",          "createdDate": "2019-02-1T16:21:08.226+0000",          "reason": "Reason of Invoice Credit/Debit Note",  "maturityDate": "01-09-2019",  "discountAmount": ".50",  "maturityAmount": "99.50",  "interestAmount": "1.50",  "interestRate": "1.5",  "otherCharges": "0",  “fundSource”:”Bank”,  “misc”: null,  “fiscalYear”:”2019”,  “clubbedInvoiceNumber”:”2323,234334”,  " financerName": “CitiBank”,  “financerReference”:”CITI2324848”,  “structureType”:”1”,  “companyCode”:”1000”,  “currency”:”INR”,  “discountingDate”:”2020-04-20”     } | httpStatus = 401 UnAuthorized  or  httpStatus = 400 Bad Request  or  httpStatus = 500 Application Error |

### /postingAck

This service is used to receive posting acknowledgement from ERP System

#### Input parameters (Encrypted)

| Param Name | Required | Description |
| --- | --- | --- |
| encryptedRequest | No | Bit 64 encoded data |
| Authorization | Yes | Generated Token |

#### Input parameters

| Param Name | Required | Description |
| --- | --- | --- |
| transactionId | Yes | Posting record id |
| vendorId | No | Vendor id |
| internalInvoiceNumber | No | Internal invoice number |
| vendorInvoiceNumber | No | Vendor invoice number |
| postingStatus | Yes | True/False |
| referenceNumber | Yes | New posted voucher/document number |
| voucherPosted | No | Yes/No/NA |
| invoiceCleared | No | Yes/No/NA |
| invoiceUpdated | No | Yes/No/NA |
| postingResponse | Yes | Success/Error message from ERP System |
| postingDate | Yes | Posting Date |

#### Request Json (Encrypted)

{

  "encryptedRequest": "Ww0KIHsNCiAgICAidHJhbnNhY3Rpb25JZCI6ICIxMjMzIiwNCiAgICAicG9zdGluZ1Jlc3BvbnNlIjogImFzZHNkc2QiLA0KICAgICJ2ZW5kb3JJZCI6ICIxMjMzIiwNCiAgICAiaW50ZXJuYWxJbnZvaWNlTnVtYmVyIjogIkludCBhYmMiLA0KICAgICJ2ZW5kb3JJbnZvaWNlTnVtYmVyIjogInNhaGdzZ2hnaHNhZyIsDQogICAgInBvc3RpbmdTdGF0dXMiOiAidHJ1ZSINCiAgfQ0KXQ=="

}

#### Request JSON

{  
"transactionId": "202103180303401548",  
"vendorId": "CHPTR267113",  
"internalInvoiceNumber": "1537063",  
"vendorInvoiceNumber": " I\_1537063",  
"postingStatus": "True",  
"postingResponse": "Success",  
"referenceNumber": "2425775",  
"voucherPosted": "Yes",  
"invoiceCleared": "No",  
"invoiceUpdated": "NA",  
"postingDate": "02-07-2021"  
}

#### Response Json

{  
"status": "Success",  
"details": "Successfully Uploaded",  
"internalInvoiceNumber": "1537063",

"vendorInvoiceNumber": "I\_1537063",  
"vendorId": "CHPTR267113",  
"statusCode": "OK",  
"transactionId": "202103180303401548"  
}

### /uploadLocationMaster

This service is used to upload the location master to Xpedize exchange

#### Input parameters (Encrypted)

| Param Name | Required | Description |
| --- | --- | --- |
| encryptedRequest | Yes | Bit 64 encoded data |

#### Input parameters

| Param Name | Required | Description |
| --- | --- | --- |
| locationId | Yes | Location Id |
| plantName | No | Plant name |
| city | No | City name |
| State | No | State name |
| Country | No | Country Code |
| buyerId | Yes | Buyer Id |
| pinCode | No | Pincode |

#### Request Json (Encrypted)

{

  "encryptedRequest": "Ww0KIHsNCiAgICAidHJhbnNhY3Rpb25JZCI6ICIxMjMzIiwNCiAgICAicG9zdGluZ1Jlc3BvbnNlIjogImFzZHNkc2QiLA0KICAgICJ2ZW5kb3JJZCI6ICIxMjMzIiwNCiAgICAiaW50ZXJuYWxJbnZvaWNlTnVtYmVyIjogIkludCBhYmMiLA0KICAgICJ2ZW5kb3JJbnZvaWNlTnVtYmVyIjogInNhaGdzZ2hnaHNhZyIsDQogICAgInBvc3RpbmdTdGF0dXMiOiAidHJ1ZSINCiAgfQ0KXQ=="

}

#### Request JSON

[

  {

    "locationId": "XXX",

    "plantName": "PlantName",

    "address": "Sector 20 Gurgaon 122001",

    "city": "Gurgaon",

    "state": "Haryana (HR)",

    "country": "India",

    "pinCode": "122001",

    "buyerId": "1234"

  }

]

#### Response Json

[

    {

        "status": "Success",

        "details": "Successfully Uploaded",

        "locationId": "XXX",

"companyCode":"XXX"

    }

]

For any further information on this document , please contact Xpedize team at [info@xpedize.com](mailto:tech@xpedize.com) & Urvashi.chandrahotri@xpedize.com / +91 89497 93486

\*\*\*\* End of Document\*\*\*\*