eShopaid API

Nov

2021

Integration

eShopaid API Documentation v6.5

eShopaid REST API

Sl. No.	API MethodName	eShopaid
1	Token Generation	
2	PullSales	OutBound
3	PullSalesReturn	OutBound
4	PullPurchase	OutBound
5	PullTransferOut	OutBound
6	PullTransferIn	OutBound
7	PullStockAdjustment	OutBound
8	PullStores	OutBound
9	PullProducts	OutBound
10	PullTax	OutBound
11	PullIssuingBank	OutBound
12	PullCollectingBank	OutBound
13	PullCustomerReceipts	OutBound
14	PullSupplierPayments	OutBound
15	PullCustomers	OutBound
16	PullOpeningStock	OutBound
17	PullPurchaseReturn	OutBound
18	PullSupplierDebitInfo	OutBound
19	PullSupplierCreditInfo	OutBound
20	PullCustomerCreditInfo	OutBound
21	PullCustomerDebitInfo	OutBound
22	PullChequeTransDetails	OutBound
23	PullPostedSupplierTransaction	OutBound
24	PullPurchaseOrder	OutBound
25	PullSalesOrder	OutBound
26	PullPettyCashTransactions	OutBound
27	PushItem	InBound
28	PushStore	InBound
29	PushCustomer	InBound
30	PushSupplier	InBound
31	PushEmployees	InBound
32	PushPriceRevision	InBound
33	PushTransferOut	InBound
34	PushStockAdjustment	InBound
35	PushAccountHeader	InBound
36	PullSupplier	OutBound

37	PullManufacturer	OutBound
38	PushCustomerGroup	InBound
39	PushPriceList	InBound
40	PullStoreClusters	OutBound
41	PullWalkInDetails	OutBound
42	PushStoreBrandProducts	InBound
43	PushPurchase	InBound
44	PullDocumentPDF	OutBound
45	PullTransactionStores	OutBound
46	PullTransactionHeaders	OutBound
47	PullRefundTransactions	OutBound
48	PullDayEndStores	OutBound
49	PullTotalStockValue	OutBound
50	PushCustomerCreditProperties	InBound
51	OpenInventorySnapshot	InBound
52	PushCountedStock	InBound
53	CancelInventorySnapshot	InBound
54	PullPaymentModes	OutBound
55	PullCharges	OutBound
56	CheckInventory	OutBound
57	PushBarcodes	InBound
58	PushBatchCorrection	InBound
59	PullIndent	OutBound
60	PullEmployees	OutBound
61	SetEmployeeStore	InBound
62	SetEmployeeStatus	InBound
63	SetEmployeeInOutStatus	InBound
64	PushStateTaxCategoryLink	InBound

Supported content types:

- **application/xml**
- **text/plain**

Authorization: Credentials shared by Wondersoft to access the API

1. Token Generation

API to generate token for accessing eShopaid APIs.

In Header below details need to be passed to generate Token. It should be used in other API calls.
The lifetime of a Token will be 30 minutes.

API End Point   : http://<ServerIP>/eShopaidService.svc/Token

Headers:

SERVICE_METHODNAME   : GetToken
Username   : Wondersoft
Password   : Wondersoft#12

Sample Response

<Response>
<Result>SUCCESS</Result>
    <Access_Token>
    E5C9D2EF28324CBA37C5601DAB8B1B17721C31272CD01642A975C2BBE7A199911E7C6B792095BB5FAEBCAA657B2EF2844
    AA5C34C51AF07929255EC412235B2964AD69D3FF43C48DD2287BDB71578C176FDBBEF9605773BA0FF4139785017590DF5
    E5386AAFD2DA9FAD61FEDB01C70608731D2D832E6F7247A0DEF7E17D69FF79F5EF281B6B235B627BDAFC2A43F6F5E355A
    B5A9EBC95D026E494FF4957ECBEB41310A0997D27CC2C2DF19105CC385F15
    </Access_Token>
</Response>

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
Access_Token	VARCHAR	MAX		

Response in case of failure

If credentials wrong, service will throw as 401 Unauthorized.

2. Pull Sales

API to fetch Sales transaction from eShopaid.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME   **:** PullSales
HEADER_FROMDATE   **:** <FromDate>
HEADER_TODATE   **:** <ToDate>
HEADER_STORECODE   **:** <StoreCode>
HEADER_PAGENO   **:** <PageNo>

HEADER_MODE	**:** <Sales/ModifiedSales/CancelledSales>
HEADER_B2BFLAG	**:** <0/1> [Optional parameter, when it passed 1 B2B sales will be exposed]
HEADER_FROMTIME	**:** <FromDateAndTime> [to get incremental data from given time to till now]
AUTHORIZATION	**: <**Token**>**

NOTE:

To reduce the size of response and to control the number of documents returned in response, we have implemented paging concept in the API. If **HEADER_PAGENO** is not passed, the first page will be returned (with 10 documents in response. The limit is configurable). When **HEADER_FROMTIME** is passed, the inputs given in the HEADER_FROMDATE and HEADER_TODATE variables will not be considered.

In the response, a node for pagination details is added,

```
<PageSummary>
        <PageCount>7</PageCount>        <!--Total no. of pages for given input -->
        <PageNo>1</PageNo>              <!--Current page number -->
        <NodeCount>10</NodeCount>       <!--Number of documents in current page -->
</PageSummary>
```

Based on the details in PageSummary, initiate further request to pull the rest of the pages

FieldName	DataType	Length	Mandatory	Sample Data
SERVICE_METHODNAME	VARCHAR	10	Y	
HEADER_FROMDATE	DATE	8		20200201
HEADER_TODATE	DATE	8		20200217
HEADER_STORECODE (AlternateStoreCode)	VARCHAR	20	Y	A101
HEADER_PAGENO	INT			1
HEADER_MODE	VARCHAR	20		Sales / ModifiedSales / CancelledSales
HEADER_B2BFLAG	BIT	1		0 or 1
HEADER_FROMTIME	DATETIME	8		2020-02-01T10:50:59
AUTHORIZATION	VARCHAR	MAX		

Sample request to pull Sales transaction for given Channel order numbers. (Request body)
In this case, only **SERVICE_METHODNAME** and **AUTHORIZATION** can be passed in the request header.

```
<Params>
    <OrderNumberList>
        <OrderNumber>ORD01</OrderNumber>
        <OrderNumber>ORD02</OrderNumber>
        <OrderNumber>ORD03</OrderNumber>
    </OrderNumberList>
</Params>
```

Sample Request to pull Sales transaction for given WS document numbers. (Request body)
In this case, only **SERVICE_METHODNAME** and **AUTHORIZATION** can be passed in the request header.

```
<Params>
    <WSDNList>
        <WSDN>202000010162000100SC2020</WSDN>
        <WSDN>202000010162000200SC2020</WSDN>
        <WSDN>202000010162000300SC2020</WSDN>
    </ WSDNList >
</Params>
```

Sample Response

```
<WsTransaction>
        <PageSummary>
            <PageCount>1</PageCount>
            <PageNo>1</PageNo>
            <NodeCount>2</NodeCount>
        </PageSummary>
  <Sales>
    <DocDate>20200201</DocDate>
    <DocNumber>20200201_SC_2001_59_48</DocNumber>
    <DocType>Sales</DocType>
    <StoreCode>5006</StoreCode>
    <StoreGSTIN>27AABBDERFFD123456</StoreGSTIN>
    <CustomerCode>645686</CustomerCode>
    <CustomerGSTIN>29BGR36578HJTYC</CustomerGSTIN>
    <OrderDate />
    <OrderNumber />
    <RefDocDate></RefDocDate>
    <RefDocNumber />
    <TotalItems>1</TotalItems>
    <TotalQuantity>1.000</TotalQuantity>
    <TotalTax>0.180</TotalTax>
    <TotalAmount>1.500</TotalAmount>
    <ROD>-0.200</ROD>
    <Remarks />
    <BillingAddress1 />
    <BillingAddress2 />
    <BillingAddress3 />
    <BillingPinCode />
    <BillingCityCode />
    <BillingStateCode />
    <DeliveryAddress1>KARMAYOG BUILDING,1ST FLOOR,</DeliveryAddress1>
    <DeliveryAddress2>PARSI PANCHAYAT ROAD,</DeliveryAddress2>
    <DeliveryAddress3>PARSI PANCHAYAT ROAD,ANDHERI EAST</DeliveryAddress3>
    <DeliveryPinCode>400069</DeliveryPinCode>
    <DeliveryStateCode></DeliveryStateCode>
    <AlternateStateCode />
    <DeliveryCityCode />
    <UserName>admin</UserName>
```

```xml
<CreatedOn>2020-02-18</CreatedOn>
<TotalDiscount>0.000</TotalDiscount>
<CustomerName>kiram  a asfd Kumar b</CustomerName>
<CustomerMobile>8056445582</CustomerMobile>
<CustomerEmail />
<BillTime>2020-02-01 18:04:37</BillTime>
<CurrencyCode />
<TotalNet>1.500</TotalNet>
<TotalPayment>1.500</TotalPayment>
<DocNumber2>2001591900048</DocNumber2>
<CustomerType />
<EmployeeID />
<CustomerName>kiram  a asfd Kumar b</CustomerName>
<DiscountPercentage>0.000</DiscountPercentage>
<CGSTValue>0.090</CGSTValue>
<SGSTValue>0.090</SGSTValue>
<IGSTValue>0.000</IGSTValue>
<UTGSTValue>0.000</UTGSTValue>
<CESSValue>0.000</CESSValue>
<TaxableValue>1.500</TaxableValue>
<OrderStoreCode />
<OtherDiscountAmount>0.000</OtherDiscountAmount>
<CompanyID />
<loggedInUserMobile />
<buyerSource />
<leadId />
<RefOrderNumber />
<OrderStatus />
<ERPCode4ROD />
<ERPCode4Discount />
<PaymentIntegration>0</PaymentIntegration>
<ConsignmentStocklocation>0</ConsignmentStocklocation>
<AllowCredit>1</AllowCredit>
<CountryCode>6</CountryCode>
<CustomerGSTIN>0</CustomerGSTIN>
<OrderOrigin />
<StoreName>WAREHOUSE Chennai</StoreName>
<SaleDocNumber>217</SaleDocNumber>
<SaleDocSeries>SC</SaleDocSeries>
<WSDocNumber>217</WSDocNumber>
<WSDN>202050061SC217</WSDN>
<OtherCredits></OtherCredits>
<OtherDebits></OtherDebits>
<RefOrderDate></RefOrderDate>
<SourceChannel></SourceChannel>
<RefChannelName></RefChannelName>
<InvoiceNumber></InvoiceNumber>
<ShipmentNumber></ShipmentNumber>
<IRN></IRN>
<QRCode></QRCode>
<AcknowledgeDate></AcknowledgeDate>
```

```xml
<AcknowledgeNumber></AcknowledgeNumber>
<Items>
  <Item>
    <DocLineNumber>1</DocLineNumber>
    <SalesmanCode />
    <ProductCode>NOC500</ProductCode>
    <IsSerialNoMandatory>0</IsSerialNoMandatory>
    <Quantity>1.000</Quantity>
    <FreeQuantity>0.000</FreeQuantity>
    <BatchDescription />
    <HSNCode>Casual</HSNCode>
    <SalesPrice>750.000</SalesPrice>
    <SalesTaxCode>0</SalesTaxCode>
    <PDiscountAmt>0.000</PDiscountAmt>
    <PDiscountPer>0.000</PDiscountPer>
    <DiscountAmount>0.000</DiscountAmount>
    <OtherDiscountAmt>0.000</OtherDiscountAmt>
    <SchemeCode>0</SchemeCode>
    <SchemeDescription />
    <TaxAmount>0.180</TaxAmount>
    <BaseValue>1.500</BaseValue>
    <Amount>1.680000</Amount>
    <CGST>0.090</CGST>
    <SGST>0.090</SGST>
    <IGST>0.000</IGST>
    <UTGST>0.000</UTGST>
    <CESS>0.000</CESS>
    <ReasonCode />
    <EffectiveTaxPercentage>1.200</EffectiveTaxPercentage>
    <TaxRate>12.000</TaxRate>
    <CGSTPercent>6.000</CGSTPercent>
    <SGSTPercent>6.000</SGSTPercent>
    <IGSTPercent>0.000</IGSTPercent>
    <UTGSTPercent>0.000</UTGSTPercent>
    <CESSPercent>0.000</CESSPercent>
    <UOMCode>0</UOMCode>
    <DocNumber2>2001592000048</DocNumber2>
    <SalesmanName />
    <UnitDescription>GM</UnitDescription>
    <Attribute1 />
    <IsBatchNumberCompulsory>0</IsBatchNumberCompulsory>
    <StockType>0</StockType>
    <Remarks />
    <IsService>0</IsService>
    <IsTaxInclusive>0</IsTaxInclusive>
    <IsGiftVoucherProduct>0</IsGiftVoucherProduct>
    <ExpiryDate />
    <AlternateHSNCode>Test</AlternateHSNCode>
    <RateWithTax>960.000</RateWithTax>
    <CustomerNameWithCode>KIRAN_7</CustomerNameWithCode>
    <QualityType>0</QualityType>
```

```xml
        <OrderLineNumber></OrderLineNumber>
        <OrderQuantity></OrderQuantity>
        <OrderProductCode></OrderProductCode>
      </Item>
    </Items>
    <OtherCharges>
            <Charge>
                    <ChargeCode>C1</ChargeCode>
                    <ChargeDescription>DeliveryCharge</ChargeDescription>
                    <ChargeType>CREDIT</ChargeType>
                    <ChargeValue>100.00</ChargeValue>
                    <ChargeReference></ChargeReference>
            </Charge>
            <Charge>
                    <ChargeCode>C2></ChargeCode>
                    <ChargeDescription>TCS</ChargeDescription>
                    <ChargeType>CREDIT</ChargeType>
                    <ChargeValue>10.00</ChargeValue>
                    <ChargeReference></ChargeReference>
            </Charge>
    </OtherCharges>
    <Payments>
      <Payment>
        <CustomerCode>645686</CustomerCode>
        <PaymentMode>Cash</PaymentMode>
        <ModeType>INR</ModeType>
        <ModeReference>1</ModeReference>
        <ModeValue>1.500</ModeValue>
        <ReferenceDate />
        <IsDiscount>0</IsDiscount>
        <LineNumber>1</LineNumber>
        <PaymentModeCode>1222</PaymentModeCode>
        <ID>1424115</ID>
        <ChequeDate />
        <BankCode />
        <ERPRefItemCode />
        <IsAdvance>0</IsAdvance>
      </Payment>
    </Payments>
  </Sales>
  <Sales>
    <DocDate>20200201</DocDate>
    <DocNumber>20200201_SC_2001_59_49</DocNumber>
    <DocType>Sales</DocType>
    <StoreCode>5006</StoreCode>
    <StoreGSTIN>27AABBDERFFD123456</StoreGSTIN>
    <CustomerCode>3</CustomerCode>
    <CustomerGSTIN>29BGR36578HJTBC</CustomerGSTIN>
    <OrderDate />
    <OrderNumber />
    <RefDocDate></RefDocDate>
```

```xml
<RefDocNumber />
<TotalItems>1</TotalItems>
<TotalQuantity>1.000</TotalQuantity>
<TotalTax>67.500</TotalTax>
<TotalAmount>630.000</TotalAmount>
<ROD>0.000</ROD>
<Remarks />
<BillingAddress1 />
<BillingAddress2 />
<BillingAddress3 />
<BillingPinCode />
<BillingCityCode />
<BillingStateCode />
<DeliveryAddress1>KARMAYOG BUILDING,1ST FLOOR,</DeliveryAddress1>
<DeliveryAddress2>PARSI PANCHAYAT ROAD,</DeliveryAddress2>
<DeliveryAddress3>PARSI PANCHAYAT ROAD,ANDHERI EAST</DeliveryAddress3>
<DeliveryPinCode>400069</DeliveryPinCode>
<DeliveryStateCode></DeliveryStateCode>
<AlternateStateCode />
<DeliveryCityCode />
<UserName>admin</UserName>
<CreatedOn>2020-02-18</CreatedOn>
<TotalDiscount>0.000</TotalDiscount>
<CustomerName>Meena </CustomerName>
<CustomerMobile>9731623246</CustomerMobile>
<CustomerEmail />
<BillTime>2020-02-01 18:16:56</BillTime>
<CurrencyCode />
<TotalNet>630.000</TotalNet>
<TotalPayment>630.000</TotalPayment>
<DocNumber2>2001591900049</DocNumber2>
<CustomerType>Q</CustomerType>
<EmployeeID />
<CustomerName>Meena </CustomerName>
<DiscountPercentage>0.000</DiscountPercentage>
<CGSTValue>33.750</CGSTValue>
<SGSTValue>33.750</SGSTValue>
<IGSTValue>0.000</IGSTValue>
<UTGSTValue>0.000</UTGSTValue>
<CESSValue>0.000</CESSValue>
<TaxableValue>562.500</TaxableValue>
<OrderStoreCode />
<OtherDiscountAmount>0.000</OtherDiscountAmount>
<CompanyID />
<loggedInUserMobile />
<buyerSource />
<leadId />
<RefOrderNumber />
<OrderStatus />
<ERPCode4ROD />
<ERPCode4Discount />
```

```xml
<PaymentIntegration>0</PaymentIntegration>
<ConsignmentStocklocation>0</ConsignmentStocklocation>
<AllowCredit>1</AllowCredit>
<CountryCode>6</CountryCode>
<CustomerGSTIN>0</CustomerGSTIN>
<OrderOrigin />
<StoreName>WAREHOUSE Chennai</StoreName>
<SaleDocNumber>21</SaleDocNumber>
<SaleDocSeries>SC</SaleDocSeries>
<WSDocNumber>218</WSDocNumber>
<WSDN>202050061SC218</WSDN>
<OtherCredits></OtherCredits>
<OtherDebits></OtherDebits>
<RefOrderDate></RefOrderDate>
<SourceChannel></SourceChannel>
<RefChannelName></RefChannelName>
<InvoiceNumber></InvoiceNumber>
<ShipmentNumber></ShipmentNumber>
<IRN></IRN>
<QRCode></QRCode>
<AcknowledgeDate></AcknowledgeDate>
<AcknowledgeNumber></AcknowledgeNumber>
<Items>
  <Item>
    <DocLineNumber>1</DocLineNumber>
    <SalesmanCode />
    <ProductCode>NOC500</ProductCode>
    <IsSerialNoMandatory>0</IsSerialNoMandatory>
    <Quantity>1.000</Quantity>
    <FreeQuantity>0.000</FreeQuantity>
    <BatchDescription />
    <HSNCode>Casual</HSNCode>
    <SalesPrice>562.500</SalesPrice>
    <SalesTaxCode>0</SalesTaxCode>
    <PDiscountAmt>0.000</PDiscountAmt>
    <PDiscountPer>0.000</PDiscountPer>
    <DiscountAmount>0.000</DiscountAmount>
    <OtherDiscountAmt>0.000</OtherDiscountAmt>
    <SchemeCode>0</SchemeCode>
    <SchemeDescription />
    <TaxAmount>67.500</TaxAmount>
    <BaseValue>562.500</BaseValue>
    <Amount>630.000000</Amount>
    <CGST>33.750</CGST>
    <SGST>33.750</SGST>
    <IGST>0.000</IGST>
    <UTGST>0.000</UTGST>
    <CESS>0.000</CESS>
    <ReasonCode />
    <EffectiveTaxPercentage>1.200</EffectiveTaxPercentage>
    <TaxRate>12.000</TaxRate>
```

```xml
            <CGSTPercent>6.000</CGSTPercent>
            <SGSTPercent>6.000</SGSTPercent>
            <IGSTPercent>0.000</IGSTPercent>
            <UTGSTPercent>0.000</UTGSTPercent>
            <CESSPercent>0.000</CESSPercent>
            <UOMCode>0</UOMCode>
            <DocNumber2>2001592000049</DocNumber2>
            <SalesmanName />
            <UnitDescription>GM</UnitDescription>
            <Attribute1 />
            <IsBatchNumberCompulsory>0</IsBatchNumberCompulsory>
            <StockType>0</StockType>
            <Remarks />
            <IsService>0</IsService>
            <IsTaxInclusive>0</IsTaxInclusive>
            <IsGiftVoucherProduct>0</IsGiftVoucherProduct>
            <ExpiryDate />
            <AlternateHSNCode>Test</AlternateHSNCode>
            <RateWithTax>630.000</RateWithTax>
            <CustomerNameWithCode>KIRAN_7</CustomerNameWithCode>
            <QualityType>0</QualityType>
            <OrderLineNumber></OrderLineNumber>
            <OrderQuantity></OrderQuantity>
            <OrderProductCode></OrderProductCode>
      </Item>
   </Items>
   <OtherCharges>
                 <Charge>
                          <ChargeCode>C1</ChargeCode>
                          <ChargeDescription>DeliveryCharge</ChargeDescription>
                          <ChargeType>CREDIT</ChargeType>
                          <ChargeValue>100.00</ChargeValue>
                          <ChargeReference></ChargeReference>
                 </Charge>
                 <Charge>
                          <ChargeCode>C2</ChargeCode>
                          <ChargeDescription>TCS</ChargeDescription>
                          <ChargeType>CREDIT</ChargeType>
                          <ChargeValue>10.00</ChargeValue>
                          <ChargeReference></ChargeReference>
                 </Charge>
   </OtherCharges>
   <Payments>
     <Payment>
       <CustomerCode>3</CustomerCode>
       <PaymentMode>Cash</PaymentMode>
       <ModeType>INR</ModeType>
       <ModeReference>1</ModeReference>
       <ModeValue>630.000</ModeValue>
       <ReferenceDate />
       <IsDiscount>0</IsDiscount>
```

```
                <LineNumber>1</LineNumber>
                <PaymentModeCode>1222</PaymentModeCode>
                <ID>1424119</ID>
                <ChequeDate />
                <BankCode />
                <ERPRefItemCode />
                <IsAdvance>0</ IsAdvance>
            </Payment>
        </Payments>
    </Sales>
</WsTransaction>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
DocDate	DATE	10		20200210
DocNumber	VARCHAR	20		20200210_SC_8_1_90
DocType	VARCHAR	10		Sales
StoreCode [AlternateStoreCode]	VARCHAR	50		WH Chennai
StoreGSTIN	VARCHAR	20		29AABCW3244J1ZF
CustomerCode [AlternateCode]	VARCHAR	20		CM121
CustomerGSTIN	VARCHAR	20		29AABCW395461ZF
OrderDate	DATE	10		
OrderNumber	VARCHAR	20		
RefDocDate	DATE	10		
RefDocNumber	VARCHAR	20		
TotalItems	FLOAT	8		1
TotalQuantity	FLOAT	8		1
TotalTax	FLOAT	8		8.75
TotalAmount	FLOAT	8		133.75
ROD	REAL	4		0
Remarks	VARCHAR	100		
BillingAddress1	VARCHAR	50		
BillingAddress2	VARCHAR	50		
BillingAddress3	VARCHAR	50		
BillingPinCode	VARCHAR	50		
BillingCityCode	VARCHAR	10		
BillingStateCode	VARCHAR	10		
DeliveryAddress1	VARCHAR	50		
DeliveryAddress2	VARCHAR	50		
DeliveryAddress3	VARCHAR	50		
DeliveryPinCode	VARCHAR	50		
DeliveryStateCode	VARCHAR	10		
AlternateStateCode	VARCHAR	10		
DeliveryCityCode	VARCHAR	10		
UserName	VARCHAR	10		Admin

CreatedOn	DATE	10		02/10/20
TotalDiscount	FLOAT	8		
CustomerMobile	VARCHAR	15		7305899925
CustomerEmail	VARCHAR	50		test@wondersoftmail.com
BillTime	DATETIME	30		02/10/20 01:31 PM
CurrencyCode	VARCHAR	20		1
TotalNet	FLOAT	8		133.75
TotalPayment	FLOAT	8		133.75
DocNumber2	VARCHAR	20		811900090
CustomerType	VARCHAR	50		
EmployeeID	VARCHAR	50		
CustomerName	VARCHAR	20		TestCustomer
DiscountPercentage	FLOAT	8		
CGSTValue	FLOAT	8		
SGSTValue	FLOAT	8		
IGSTValue	FLOAT	8		
UTGSTValue	FLOAT	8		
CESSValue	FLOAT	8		
TaxableValue	FLOAT	8		125
OrderStoreCode	VARCHAR	10		
OtherDiscountAmount	FLOAT	8		
CompanyID	VARCHAR	20		5
loggedInUserMobile	VARCHAR	20		
buyerSource	VARCHAR	20		
leadId	VARCHAR	20		
RefOrderNumber	VARCHAR	20		Channel Order Number
OrderStatus	VARCHAR	20		
ERPCode4ROD	VARCHAR	20		64
ERPCode4Discount	VARCHAR	20		65
PaymentIntegration	BIT			
ConsignmentStocklocation	VARCHAR	50		
AllowCredit	BIT	1		
CountryCode	VARCHAR	50		
CustomerGSTIN	VARCHAR	50		
OrderOrigin	VARCHAR	100		
StoreName	VARCHAR	120		
SaleDocNumber	INT	4		
SaleDocSeries	VARCHAR	5		
WSDocNumber	INT	4		
WSDN	VARCHAR	25		
OtherCredits	FLOAT	8		
OtherDebits	FLOAT	8		
RefOrderDate	DATE	8		Channel Order Date
SourceChannel	VARCHAR	50		UC
RefChannelName	VARCHAR	50		Myntra
InvoiceNumber	VARCHAR	50		
ShipmentNumber	VARCHAR	50		
IRN	VARCHAR	100		
QRCode	VARCHAR	MAX		

AcknowledgeDate	DATE	8		
AcknowledgeNumber	VARCHAR	50		
Item				
ItemCode (AlternateProductCode)	VARCHAR	50	Y	58
DocLineNumber	FLOAT	8		1
SalesmanCode	VARCHAR	10		
IsSerialNoMandatory	BIT	1		0
Quantity	FLOAT	8		1
FreeQuantity	FLOAT	8		1
BatchDescription	VARCHAR	20		1
HSNCode	VARCHAR	20		
SalesPrice	FLOAT	8		125
SalesTaxCode	VARCHAR	20		
PDiscountAmt	FLOAT	8		
PDiscountPer	FLOAT	8		
DiscountAmount	FLOAT	8		
OtherDiscountAmt	FLOAT	8		
SchemeCode	VARCHAR	20		
SchemeDescription	VARCHAR	20		
TaxAmount	FLOAT	8		8.75
BaseValue	FLOAT	8		125
Amount	FLOAT	8		133.75
CGST	FLOAT	8		
SGST	FLOAT	8		
IGST	FLOAT	8		
UTGST	FLOAT	8		
CESS	FLOAT	8		
ReasonCode	VARCHAR	20		
EffectiveTaxPercentage	FLOAT	8		7
TaxRate	FLOAT	8		7
CGSTPercent	FLOAT	8		
SGSTPercent	FLOAT	8		
IGSTPercent	FLOAT	8		
UTGSTPercent	FLOAT	8		
CESSPercent	FLOAT	8		
UOMCode	VARCHAR	20		
DocNumber2	VARCHAR	20		812000090
SalesmanName	VARCHAR	50		ANITHA
UnitDescription	VARCHAR	20		
Attribute1	VARCHAR	20		
IsBatchNumberCompulsory	BIT	1		
QualityType	TINYINT	1		0-First Quality; 1-Second Quality
OrderLineNumber	INT	4		Channel Order Line Number
OrderQuantity	FLOAT	8		Channel Order Quantity
OrderProductCode	VARCHAR	50		Channel Order Product Code
OtherCharge				

ChargeCode (AlternateCode)	VARCHAR	50		C1
ChargeDescription	VARCHAR	50		DeliveryCharge
TransactionType	VARCHAR	10		CREDIT
ChargeValue	FLOAT	8		100
ChargeReference	VARCHAR	50		
Payment				
CustomerCode [AlternateCode]	VARCHAR	50		82
PaymentMode	VARCHAR	50		Cash
ModeType	VARCHAR	50		SGD
ModeReference	VARCHAR	50		1
ModeValue	FLOAT	8		133.75
ReferenceDate	DATE	10		
IsDiscount	BIT	1		0
LineNumber	SMALLINT	2		1
PaymentModeCode	VARCHAR	50		1
ID	INT	4		7060
ChequeDate	DATE	10		
BankCode	VARCHAR	10		
IsAdvance	BIT	1		0/1
PageSummary				
PageCount	INT			
PageNo	INT			
NodeCount	INT			

Response in case of failure

<Response>
    <Result>FAILURE</Result>
     <FailureReason></FailureReason>
</Response>

3. **Pull Sales Return**

API to fetch Sales Return transaction from eShopaid.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME   **:** PullSalesReturn
HEADER_FROMDATE   **: <**FromDate>
HEADER_TODATE   **:** <ToDate>

HEADER_STORECODE : <StoreCode>
HEADER_PAGENO : <PageNo>
AUTHORIZATION : **<**Token**>**

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
SERVICE_METHODNAME	VARCHAR	10	Y	
HEADER_FROMDATE	DATE	8	Y	20200201
HEADER_TODATE	DATE	8	Y	20200217
HEADER_STORECODE (AlternateStoreCode)	VARCHAR	20	Y	A101
HEADER_PAGENO	INT			1
AUTHORIZATION	VARCHAR	MAX		

Sample Request to pull Sales Return transaction for given WS document numbers. (Request body)

In this case, only **SERVICE_METHODNAME** and **AUTHORIZATION** can be passed in the request header.

```
<Params>
    <WSDNList>
            <WSDN>202000010162000100SR2020</WSDN>
            <WSDN>202000010162000200SR2020</WSDN>
            <WSDN>202000010162000300SR2020</WSDN>
    </ WSDNList >
</Params>
```

Sample Response

```
<WsTransaction>
<PageSummary>
    <PageCount>1</PageCount>
    <PageNo>1</PageNo>
    <NodeCount>2</NodeCount>
 </PageSummary>
 <Sales>
  <DocDate>20200104</DocDate>
  <DocNumber>20200104_SR_2001_48_1</DocNumber>
  <DocType>RETURN</DocType>
  <StoreCode>5006</StoreCode>
  <StoreGSTIN>27AABBDERFFD123456</StoreGSTIN>
  <CustomerCode>645686</CustomerCode>
  <CustomerGSTIN>27AABBDERFOKNEFTYVS</CustomerGSTIN>
  <OrderDate />
  <OrderNumber />
  <RefDocDate>20200103</RefDocDate>
  <RefDocNumber>20200103_SC_2001_48_11</RefDocNumber>
  <RefWSDN>2020SC20014811</RefWSDN>
  <TotalItems>1</TotalItems>
  <TotalQuantity>1.000</TotalQuantity>
```

```xml
<TotalTax>96.000</TotalTax>
<TotalAmount>896.000</TotalAmount>
<ROD>0.000</ROD>
<Remarks />
<BillingAddress1 />
<BillingAddress2 />
<BillingAddress3 />
<BillingPinCode />
<BillingCityCode />
<BillingStateCode />
<DeliveryAddress1>KARMAYOG BUILDING,1ST FLOOR,</DeliveryAddress1>
<DeliveryAddress2>PARSI PANCHAYAT ROAD,</DeliveryAddress2>
<DeliveryAddress3>PARSI PANCHAYAT ROAD,ANDHERI EAST</DeliveryAddress3>
<DeliveryPinCode>400069</DeliveryPinCode>
<DeliveryCityCode />
<DeliveryStateCode>MH</DeliveryStateCode>
<UserName>admin</UserName>
<CreatedOn>2020-02-19</CreatedOn>
<TotalDiscount>0.000</TotalDiscount>
<CustomerName>kiram  a asfd Kumar b</CustomerName>
<CustomerMobile>8056445582</CustomerMobile>
<CustomerEmail />
<BillTime>2020-01-04 15:04:35</BillTime>
<CurrencyCode />
<TotalNet>896.000</TotalNet>
<TotalPayment>0.000</TotalPayment>
<DocNumber2>2001481900001</DocNumber2>
<CustomerType />
<EmployeeID />
<CustomerName>kiram  a asfd Kumar b</CustomerName>
<DiscountPercentage>0.000</DiscountPercentage>
<CGSTValue>-48.000</CGSTValue>
<SGSTValue>-48.000</SGSTValue>
<IGSTValue>0.000</IGSTValue>
<UTGSTValue>0.000</UTGSTValue>
<CESSValue>0.000</CESSValue>
<TaxableValue>800.000</TaxableValue>
<OrderStoreCode />
<OtherDiscountAmount>0.000</OtherDiscountAmount>
<CompanyID />
<CountryCode>6</CountryCode>
<IsCCNCreated>1</IsCCNCreated>
<SaleDocNumber>36</SaleDocNumber>
<SaleDocSeries>LSR</SaleDocSeries>
<RefSaleDocNumber>36</RefSaleDocNumber>
<RefSaleDocSeries>LSR</RefSaleDocSeries>
<WSDocNumber>36</WSDocNumber>
<WSDN>202050061LSR36</WSDN>
<InvoiceNumber> </InvoiceNumber>
<RefOrderNumber></RefOrderNumber>
<OtherCredits></OtherCredits>
```

```xml
<OtherDebits></OtherDebits>
<IRN></IRN>
<QRCode></QRCode>
<AcknowledgeDate></AcknowledgeDate>
<AcknowledgeNumber></AcknowledgeNumber>
<ReturnReference></ReturnReference>
<Items>
 <Item>
  <DocLineNumber>1</DocLineNumber>
  <SalesmanCode />
  <ProductCode>HFM500</ProductCode>
  <IsSerialNoMandatory>0</IsSerialNoMandatory>
  <Quantity>-1.000</Quantity>
  <FreeQuantity>0.000</FreeQuantity>
  <BatchDescription>0</BatchDescription>
  <HSNCode>Casual</HSNCode>
  <SalesPrice>800.000</SalesPrice>
  <SalesTaxCode>0</SalesTaxCode>
  <PDiscountAmt>0.000</PDiscountAmt>
  <PDiscountPer>0.000</PDiscountPer>
  <DiscountAmount>0.000</DiscountAmount>
  <OtherDiscountAmt>0.000</OtherDiscountAmt>
  <SchemeCode>0</SchemeCode>
  <SchemeDescription />
  <TaxAmount>-96.000</TaxAmount>
  <BaseValue>-800.000</BaseValue>
  <Amount>-896.000000</Amount>
  <CGST>-48.000</CGST>
  <SGST>-48.000</SGST>
  <IGST>0.000</IGST>
  <UTGST>0.000</UTGST>
  <CESS>0.000</CESS>
  <ReasonCode />
  <EffectiveTaxPercentage>1.200</EffectiveTaxPercentage>
  <CGSTPercent>6.000</CGSTPercent>
  <SGSTPercent>6.000</SGSTPercent>
  <IGSTPercent>0.000</IGSTPercent>
  <UTGSTPercent>0.000</UTGSTPercent>
  <CESSPercent>0.000</CESSPercent>
  <UOMCode>0</UOMCode>
  <DocNumber2>2001482000001</DocNumber2>
  <SalesmanName />
 <UnitDescription>ML</UnitDescription>
  <Attribute1 />
  <IsBatchNumberCompulsory>0</IsBatchNumberCompulsory>
  <IsTaxInclusive>1</IsTaxInclusive>
  <AlternateHSNCode>Test</AlternateHSNCode>
  <RateWithTax>1250.000</RateWithTax>
  <CustomerName>kiram asfd Kumar </CustomerName>
  <CustomerNameWithCode>kiram asfd Kumar_645686</CustomerNameWithCode>
 </Item>
```

```xml
        </Items>
        <Payments>
         <Payment>
          <CustomerCode>645686</CustomerCode>
          <PaymentMode>CCN</PaymentMode>
          <ModeType />
          <ModeReference>1</ModeReference>
          <ModeValue>896.000</ModeValue>
          <Amount>0.000</Amount>
          <ReferenceDate />
          <IsDiscount>0</IsDiscount>
          <LineNumber>1</LineNumber>
          <PaymentModeCode>1222</PaymentModeCode>
         </Payment>
        </Payments>
        <OtherCharges>
                <Charge>
                        <ChargeCode>C1</ChargeCode>
                        <ChargeDescription>DeliveryCharge</ChargeDescription>
                        <ChargeType>CREDIT</ChargeType>
                        <ChargeValue>100.00</ChargeValue>
                        <ChargeReference></ChargeReference>
                </Charge>
                <Charge>
                        <ChargeCode>C2</ChargeCode>
                        <ChargeDescription>TCS</ChargeDescription>
                        <ChargeType>CREDIT</ChargeType>
                        <ChargeValue>10.00</ChargeValue>
                        <ChargeReference></ChargeReference>
                </Charge>
        </OtherCharges>
     </Sales>
    </WsTransaction>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
DocDate	DATE	10		20200210
DocNumber	VARCHAR	20		20200210_SR_8_1_90
DocType	VARCHAR	10		RETURN
StoreCode [AlternateStoreCode]	VARCHAR	50		WH Chennai
StoreGSTIN	VARCHAR	20		29AABCW3244J1ZF
CustomerCode [AlternateCode]	VARCHAR	20		CM121
CustomerGSTIN	VARCHAR	20		29AABCW395461ZF
OrderDate	DATE	10		
OrderNumber	VARCHAR	20		

RefDocDate	DATE	10		20200103
RefDocNumber	VARCHAR	20		20200103_SC_2001_48_11
RefWSDN	VARCHAR	50		2020SC20014811
TotalItems	FLOAT	8		1
TotalQuantity	FLOAT	8		1
TotalTax	FLOAT	8		-8.75
TotalAmount	FLOAT	8		-133.75
ROD	REAL	4		0
Remarks	VARCHAR	100		
BillingAddress1	VARCHAR	50		
BillingAddress2	VARCHAR	50		
BillingAddress3	VARCHAR	50		
BillingPinCode	VARCHAR	50		
BillingCityCode	VARCHAR	10		
BillingStateCode	VARCHAR	10		
DeliveryAddress1	VARCHAR	50		
DeliveryAddress2	VARCHAR	50		
DeliveryAddress3	VARCHAR	50		
DeliveryPinCode	VARCHAR	50		
DeliveryStateCode	VARCHAR	10		
AlternateStateCode	VARCHAR	10		
DeliveryCityCode	VARCHAR	10		
UserName	VARCHAR	10		Admin
CreatedOn	DATE	10		02/10/20
TotalDiscount	FLOAT	8		
CustomerName	VARCHAR	50		
CustomerMobile	VARCHAR	15		7305899925
CustomerEmail	VARCHAR	50		test@wondersoftmail.com
BillTime	DATETIME	30		02/10/20 01:31 PM
CurrencyCode	VARCHAR	20		1
TotalNet	FLOAT	8		-133.75
TotalPayment	FLOAT	8		-133.75
DocNumber2	VARCHAR	20		811900090
CustomerType	VARCHAR	50		
EmployeeID	VARCHAR	50		
CustomerName	VARCHAR	20		TestCustomer
DiscountPercentage	FLOAT	8		
CGSTValue	FLOAT	8		
SGSTValue	FLOAT	8		
IGSTValue	FLOAT	8		
UTGSTValue	FLOAT	8		
CESSValue	FLOAT	8		
TaxableValue	FLOAT	8		-125
OrderStoreCode	VARCHAR	10		
OtherDiscountAmount	FLOAT	8		
CompanyID	VARCHAR	50		
CountryCode	VARCHAR	50		
IsCCNCreated	BIT	1		
SaleDocNumber	INT	4		

SaleDocSeries	VARCHAR	5		
RefSaleDocNumber	INT	4		
RefSaleDocSeries	VARCHAR	50		
WSDocNumber	INT	4		
WSDN	VARCHAR	25		
InvoiceNumber	VARCHAR	50		
RefOrderNumber	VARCHAR	50		
OtherCredits	FLOAT	8		
OtherDebits	FLOAT	8		
IRN	VARCHAR	100		
QRCode	VARCHAR	MAX		
AcknowledgeDate	DATE	8		
AcknowledgeNumber	VARCHAR	50		
ReturnReference	VARCHAR	50		
Item				
ProductCode (AlternateProductCode)	VARCHAR	50	Y	58
DocLineNumber	FLOAT	8		1
SalesmanCode	VARCHAR	10		
IsSerialNoMandatory	BIT	1		0
Quantity	FLOAT	8		-1
FreeQuantity	FLOAT	8		1
BatchDescription	VARCHAR	20		1
HSNCode	VARCHAR	20		
SalesPrice	FLOAT	8		125
SalesTaxCode	VARCHAR	20		
PDiscountAmt	FLOAT	8		
PDiscountPer	FLOAT	8		
DiscountAmount	FLOAT	8		
OtherDiscountAmt	FLOAT	8		
SchemeCode	VARCHAR	20		
SchemeDescription	VARCHAR	20		
TaxAmount	FLOAT	8		-8.75
BaseValue	FLOAT	8		-125
Amount	FLOAT	8		-133.75
CGST	FLOAT	8		
SGST	FLOAT	8		
IGST	FLOAT	8		
UTGST	FLOAT	8		
CESS	FLOAT	8		
ReasonCode	VARCHAR	20		
EffectiveTaxPercentage	FLOAT	8		7
TaxRate	FLOAT	8		7
CGSTPercent	FLOAT	8		
SGSTPercent	FLOAT	8		
IGSTPercent	FLOAT	8		
UTGSTPercent	FLOAT	8		

CESSPercent	FLOAT	8		
UOMCode	VARCHAR	20		
DocNumber2	VARCHAR	20		812000090
SalesmanName	VARCHAR	50		ANITHA
Payment				
CustomerCode [AlternateCode]	VARCHAR	50		82
PaymentMode	VARCHAR	50		CCN
ModeType	VARCHAR	50		
ModeReference	VARCHAR	50		1
ModeValue	FLOAT	8		133.75
Amount	FLOAT	8		
ReferenceDate	DATE	10		
IsDiscount	BIT	1		0
LineNumber	SMALLINT	2		1
PaymentModeCode	VARCHAR	50		1
OtherCharge				
ChargeCode (AlternateCode)	VARCHAR	50		C1
ChargeDescription	VARCHAR	50		DeliveryCharge
TransactionType	VARCHAR	10		CREDIT
ChargeValue	FLOAT	8		100
ChargeReference	VARCHAR	50		
PageSummary				
PageCount	INT			
PageNo	INT			
NodeCount	INT			

Response in case of failure

```
<Response>
    <Result>FAILURE</Result>
     <FailureReason></FailureReason>
</Response>
```

4. **Pull Purchase**

API to fetch Purchase transaction from eShopaid.

API End Point : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME **:** PullPurchase
HEADER_FROMDATE **: <**FromDate>
HEADER_TODATE **:** <ToDate>
HEADER_STORECODE **:** <StoreCode>
HEADER_PAGENO **:** <PageNo>
AUTHORIZATION **: <**Token**>**

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
SERVICE_METHODNAME	VARCHAR	10	Y	
HEADER_FROMDATE	DATE	8	Y	20200201
HEADER_TODATE	DATE	8	Y	20200217
HEADER_STORECODE (AlternateStoreCode)	VARCHAR	20	Y	A101
HEADER_PAGENO	INT			1
AUTHORIZATION	VARCHAR	MAX		

Sample Request to pull Purchase transaction for given WS document numbers. (Request body)
In this case, only **SERVICE_METHODNAME** and **AUTHORIZATION** can be passed in the request header.

```
<Params>
    <WSDNList>
            <WSDN>202000010162000100PC2020</WSDN>
            <WSDN>202000010162000200PC2020</WSDN>
            <WSDN>202000010162000300PC2020</WSDN>
    </ WSDNList >
</Params>
```

Sample Response

```
<WsTransaction>
<PageSummary>
    <PageCount>1</PageCount>
    <PageNo>1</PageNo>
    <NodeCount>2</NodeCount>
  </PageSummary>
  <Purchase>
    <GRNDate>20190820</GRNDate>
    <DocNumber>20190820_PC_2001_1_164</DocNumber>
    <DocType>Purchase</DocType>
```

```xml
<AlternateStoreCode>5006</AlternateStoreCode>
<StoreGSTINNumber>27AABBDERFFD123456</StoreGSTINNumber>
<AlternateSupplierCode></AlternateSupplierCode>
<GSTNumber>24AABBDERFFD7894561</GSTNumber>
<ErpPODate></ErpPODate>
<ERPPONumber></ERPPONumber>
<RefDocDate></RefDocDate>
<TotalItems>1</TotalItems>
<TotalQuantity>1.000000</TotalQuantity>
<NetTax>90.000000</NetTax>
<NetAmount>590.000000</NetAmount>
<Remarks>1313</Remarks>
<Rod>0.000000</Rod>
<UserName>admin</UserName>
<InvoiceNumber>232345</InvoiceNumber>
<InvoiceDate>20200502</InvoiceDate>
<Credit></Credit>
<Debit></Debit>
<InvoiceAmount></InvoiceAmount>
<SupplierStateName></SupplierStateName>
<WSDocNumber>164</WSDocNumber>
<WSDN>20190820PC20011164</WSDN>
<Items>
  <Item>
    <DocLineNumber>1</DocLineNumber>
    <ProductCode>AGC500</ProductCode>
    <IsSerialNoMandatory>0</IsSerialNoMandatory>
    <StockReceived>1.000000</StockReceived>
    <ManufacturedDate></ManufacturedDate>
    <FreeQty>0.000</FreeQty>
    <BatchDescription></BatchDescription>
    <HSNCode></HSNCode>
    <PurchasePrice>500.00</PurchasePrice>
    <AlternateTaxCode></AlternateTaxCode>
    <DiscountPer>0.00</DiscountPer>
    <DiscountAmt>0.000000</DiscountAmt>
    <OverallDiscount>0.000000</OverallDiscount>
    <TotalTax>90.000000</TotalTax>
    <GrossAmount>500.000000</GrossAmount>
    <TotalAmount>590.000000</TotalAmount>
    <SGST>0.000</SGST>
    <UTGST>0.000</UTGST>
    <IGST>90.000</IGST>
    <CGST>0.000</CGST>
    <CESS>0.000000</CESS>
    <AlternateReasonCode></AlternateReasonCode>
    <EffectiveTaxPercentage>18.000</EffectiveTaxPercentage>
    <CGSTPercent>0.000</CGSTPercent>
    <SGSTPercent>0.000</SGSTPercent>
    <IGSTPercent>18.000</IGSTPercent>
    <UTGSTPercent>0.000</UTGSTPercent>
```

```xml
            <CESSPercent>0.000</CESSPercent>
            <ERPPOLineNumber>0</ERPPOLineNumber>
            <ERPPONumber></ERPPONumber>
            <Classification>Product</Classification>
      </Item>
   </Items>
   <OtherCharges>
            <Charge>
                    <ChargeCode>C1</ChargeCode>
                    <ChargeDescription>DeliveryCharge</ChargeDescription>
                    <ChargeType>CREDIT</ChargeType>
                    <ChargeValue>100.00</ChargeValue>
                    <ChargeReference></ChargeReference>
                    <ChargeGross></ChargeGross>
                    <ChargeTax></ChargeTax>
                    <TaxPercent></TaxPercent>
            </Charge>
            <Charge>
                    <ChargeCode>C2</ChargeCode>
                    <ChargeDescription>TCS</ChargeDescription>
                    <ChargeType>CREDIT</ChargeType>
                    <ChargeValue>10.00</ChargeValue>
                    <ChargeReference></ChargeReference>
                    <ChargeGross></ChargeGross>
                    <ChargeTax></ChargeTax>
                    <TaxPercent></TaxPercent>
            </Charge>
   </OtherCharges>
</Purchase>
<Purchase>
   <GRNDate>20190820</GRNDate>
   <DocNumber>20190820_PR_2001_1_18</DocNumber>
   <DocType>Return</DocType>
   <AlternateStoreCode>5006</AlternateStoreCode>
   <StoreGSTINNumber>27AABBDERFFD123456</StoreGSTINNumber>
   <AlternateSupplierCode></AlternateSupplierCode>
   <GSTNumber>24AABBDERFFD7894561</GSTNumber>
   <ErpPODate></ErpPODate>
   <ERPPONumber></ERPPONumber>
   <RefDocDate>20190820</RefDocDate>
   <TotalItems>1</TotalItems>
   <TotalQuantity>2.000000</TotalQuantity>
   <NetTax>180.000000</NetTax>
   <NetAmount>1180.000000</NetAmount>
   <Remarks>Test</Remarks>
   <Rod>0.000000</Rod>
   <UserName>admin</UserName>
   <InvoiceNumber>232345</InvoiceNumber>
   <InvoiceDate>20200502</InvoiceDate>
   <Credit></Credit>
   <Debit></Debit>
```

```xml
<InvoiceAmount></InvoiceAmount>
<SupplierStateName></SupplierStateName>
<WSDocNumber>18</WSDocNumber>
<WSDN>20190820PC2001118</WSDN>
<Items>
  <Item>
    <DocLineNumber>1</DocLineNumber>
    <ProductCode>AGC500</ProductCode>
    <IsSerialNoMandatory>0</IsSerialNoMandatory>
    <StockReceived>2.000000</StockReceived>
    <ManufacturedDate></ManufacturedDate>
    <FreeQty>0.000</FreeQty>
    <BatchDescription></BatchDescription>
    <HSNCode></HSNCode>
    <PurchasePrice>500.00</PurchasePrice>
    <AlternateTaxCode></AlternateTaxCode>
    <DiscountPer>0.00</DiscountPer>
    <DiscountAmt>0.000000</DiscountAmt>
    <OverallDiscount>0.000000</OverallDiscount>
    <TotalTax>180.000000</TotalTax>
    <GrossAmount>1000.000000</GrossAmount>
    <TotalAmount>1180.000000</TotalAmount>
    <SGST>0.000</SGST>
    <UTGST>0.000</UTGST>
    <IGST>180.000</IGST>
    <CGST>0.000</CGST>
    <CESS>0.000000</CESS>
    <AlternateReasonCode></AlternateReasonCode>
    <EffectiveTaxPercentage>18.000</EffectiveTaxPercentage>
    <CGSTPercent>0.000</CGSTPercent>
    <SGSTPercent>0.000</SGSTPercent>
    <IGSTPercent>18.000</IGSTPercent>
    <UTGSTPercent>0.000</UTGSTPercent>
    <CESSPercent>0.000</CESSPercent>
    <ERPPOLineNumber>0</ERPPOLineNumber>
    <ERPPONumber></ERPPONumber>
  </Item>
</Items>
<OtherCharges>
    <Charge>
        <ChargeCode>C1</ChargeCode>
        <ChargeDescription>DeliveryCharge</ChargeDescription>
        <ChargeType>CREDIT</ChargeType>
        <ChargeValue>100.00</ChargeValue>
        <ChargeReference></ChargeReference>
        <ChargeGross></ChargeGross>
        <ChargeTax></ChargeTax>
        <TaxPercent></TaxPercent>
    </Charge>
    <Charge>
        <ChargeCode>C2</ChargeCode>
```

```
                        <ChargeDescription>TCS</ChargeDescription>
                        <ChargeType>CREDIT</ChargeType>
                        <ChargeValue>10.00</ChargeValue>
                        <ChargeReference></ChargeReference>
                        <ChargeGross></ChargeGross>
                        <ChargeTax></ChargeTax>
                        <TaxPercent></TaxPercent>
                    </Charge>
            </OtherCharges>
        </Purchase>
    </WsTransaction>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
GRNDate	DATE	10	Y	20190820
DocNumber	VARCHAR	20	Y	20190820_PC_2001_1_164
DocType	VARCHAR	10	Y	Purchase/Return
AlternateStoreCode [AlternateStoreCode]	VARCHAR	50	Y	WH Chennai
StoreGSTINNumber	VARCHAR	20		29AABCW3244J1ZF
AlternateSupplierCode	VARCHAR	20	Y	CM121
GSTNumber	VARCHAR	20		29AABCW395461ZF
ErpPODate	DATE	10		
ERPPONumber	VARCHAR	20		
RefDocDate	DATE	10		20200103
TotalItems	FLOAT	8	Y	1
TotalQuantity	FLOAT	8	Y	1
NetTax	FLOAT	8	Y	90
NetAmount	FLOAT	8	Y	590
ROD	REAL	4	Y	0
Remarks	VARCHAR	100		
UserName	VARCHAR	50		admin
InvoiceNumber	VARCHAR	30		
InvoiceDate	DATE	10		
Credit	FLOAT	8		
Debit	FLOAT	8		
InvoiceAmount	FLOAT	8	Y	
WSDocNumber	INT	4	Y	
WSDN	VARCHAR	25	Y	
Item				
ProductCode (AlternateProductCode)	VARCHAR	50	Y	AGC500
DocLineNumber	FLOAT	8	Y	1
IsSerialNoMandatory	BIT	1		0
StockReceived	FLOAT	8	Y	1
FreeQty	FLOAT	8	Y	0

ManufacturedDate	DATE			20200103
BatchDescription	VARCHAR	20		
HSNCode	VARCHAR	20		
PurchasePrice	FLOAT	8	Y	500
AlternateTaxCode	VARCHAR	20		
DiscountAmt	FLOAT	8		
DiscountPer	FLOAT	8		
OverallDiscount	FLOAT	8		
TotalTax	FLOAT	8	Y	90
GrossAmount	FLOAT	8	Y	-500
TotalAmount	FLOAT	8	Y	590
CGST	FLOAT	8		
SGST	FLOAT	8		
IGST	FLOAT	8		90
UTGST	FLOAT	8		
CESS	FLOAT	8		
AlternateReasonCode	VARCHAR	20		
EffectiveTaxPercentage	FLOAT	8		18
CGSTPercent	FLOAT	8		
SGSTPercent	FLOAT	8		
IGSTPercent	FLOAT	8		18
UTGSTPercent	FLOAT	8		
CESSPercent	FLOAT	8		
ERPPOLineNumber	INT			
ERPPONumber	VARCHAR	20		
Classification	VARCHAR	10		Product/Service
ExpiryDate	DATE	10		
WSDocNumber	VARCHAR	50		
OtherCharges				
ChargeCode	VARCHAR	50		C1
ChargeDescription	VARCHAR	50		DeliveryCharge
ChargeType	VARCHAR	20		CREDIT
ChargeValue	FLOAT	8		100
ChargeReference	VARCHAR	50		
ChargeGross	FLOAT	8		100
ChargeTax	FLOAT	8		
TaxPercent	FLOAT	8		
PageSummary				
PageCount	INT			
PageNo	INT			
NodeCount	INT			

Response in case of failure

```
<Response>
    <Result>FAILURE</Result>
     <FailureReason></FailureReason>
</Response>
```

5. Pull TransferOut

API to fetch TransferOut transaction from eShopaid.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME   **:** PullTransferOut
HEADER_FROMDATE   **: <**FromDate>
HEADER_TODATE   **:** <ToDate>
HEADER_STORECODE   **:** <StoreCode>
HEADER_PAGENO   **:** <PageNo>
HEADER_MODE   **:** <TO/CancelledTO>
AUTHORIZATION   **: <**Token**>**

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
SERVICE_METHODNAME	VARCHAR	10	Y	
HEADER_FROMDATE	DATE	8	Y	20200201
HEADER_TODATE	DATE	8	Y	20200217
HEADER_STORECODE (AlternateStoreCode)	VARCHAR	20	Y	A101
HEADER_PAGENO	INT			1
HEADER_MODE	VARCHAR	20		TO/CancelledTO
AUTHORIZATION	VARCHAR	MAX		

Sample Request to pull TransferOut transaction for given WS document numbers. (Request body)
In this case, only **SERVICE_METHODNAME** and **AUTHORIZATION** can be passed in the request header.

```
<Params>
    <WSDNList>
            <WSDN>202000010162000100TO2020</WSDN>
            <WSDN>202000010162000200TO2020</WSDN>
            <WSDN>202000010162000300TO2020</WSDN>
    </ WSDNList >
</Params>
```

Sample Response

```
<WsTransaction>
  <PageSummary>
    <PageCount>3</PageCount>
```

```xml
      <PageNo>3</PageNo>
      <NodeCount>2</NodeCount>
   </PageSummary>
   <StockTransfer>
      <SourceSystem>eShopaid</SourceSystem>
      <DocDate>20200205</DocDate>
      <DocNumber>20200205_TO_2001_1_205</DocNumber>
      <TotalAmount>590.600</TotalAmount>
      <TransferFromStoreCode>5006</TransferFromStoreCode>
      <FromStoreGSTIN>27AABBDERFFD123456</FromStoreGSTIN>
      <TransferToStoreCode>5002</TransferToStoreCode>
      <ToStoreGSTIN>GST1</ToStoreGSTIN>
      <TotalItems>1.000</TotalItems>
      <TotalQuantity>1.000</TotalQuantity>
      <Remarks>kl</Remarks>
      <DocType>TO</DocType>
      <RefDocType />
      <TotalTax>28.100</TotalTax>
      <ROD>0.000</ROD>
      <Remarks>kl</Remarks>
      <UserName>admin</UserName>
      <CompanyID />
      <ReasonName>Normal</ReasonName>
      <WSDocNumber>205</WSDocNumber>
      <WSDN>20200205TO20011205</WSDN>
      <IsStore2StoreTransfer>0</IsStore2StoreTransfer>
      <IRN></IRN>
      <QRCode></QRCode>
      <AcknowledgeDate></AcknowledgeDate>
      <AcknowledgeNumber></AcknowledgeNumber>
      <Items>
         <Item>
            <LineNumber>1</LineNumber>
            <RowLineNumber>1</RowLineNumber>
            <ItemCode>NOC500</ItemCode>
            <BatchDescription />
            <ExpiryDate />
            <ManufacturedDate />
            <Quantity>1.000</Quantity>
            <PurchasePrice>562.500</PurchasePrice>
            <ItemCost>562.500</ItemCost>
            <MRP>562.500</MRP>
            <PurchaseTaxCode>0</PurchaseTaxCode>
            <CGST>0.000</CGST>
            <SGST>0.000</SGST>
            <IGST>28.125</IGST>
            <UTGST>0.000</UTGST>
            <CESS>0.000</CESS>
            <TransactionAmount>590.600</TransactionAmount>
            <GrossAmount>562.500</GrossAmount>
            <HSNCode>Casual</HSNCode>
```

```xml
            <FreeQuantity>0.000</FreeQuantity>
            <TaxAmount>28.100</TaxAmount>
            <ReasonCode />
            <IsSerialNoMandatory>0</IsSerialNoMandatory>
            <StockUOM>0</StockUOM>
            <TaxRate>5.000</TaxRate>
            <TransferFromStoreCode>5006</TransferFromStoreCode>
            <TransferToStoreCode>5002</TransferToStoreCode>
            <CGSTPercent>0.000</CGSTPercent>
            <SGSTPercent>0.000</SGSTPercent>
            <IGSTPercent>5.000</IGSTPercent>
            <UTGSTPercent>0.000</UTGSTPercent>
            <CESSPercent>0.000</CESSPercent>
            <GRNRefNumber />
            <GRNRefDate />
            <CustomerCode>5002</CustomerCode>
            <QualityType>0</QualityType>
        </Item>
    </Items>
</StockTransfer>
<StockTransfer>
    <SourceSystem>eShopaid</SourceSystem>
    <DocDate>20200205</DocDate>
    <DocNumber>20200205_TO_2001_1_206</DocNumber>
    <TotalAmount>995.200</TotalAmount>
    <TransferFromStoreCode>5006</TransferFromStoreCode>
    <FromStoreGSTIN>27AABBDERFFD123456</FromStoreGSTIN>
    <TransferToStoreCode>5001</TransferToStoreCode>
    <ToStoreGSTIN>GST3010</ToStoreGSTIN>
    <TotalItems>1.000</TotalItems>
    <TotalQuantity>2.000</TotalQuantity>
    <Remarks>k</Remarks>
    <DocType>TO</DocType>
    <RefDocType>Indent</RefDocType>
    <RefDocDate>20191118</RefDocDate>
    <RefDocNumber>20191118_STO_3002_1_666</RefDocNumber>
    <TotalTax>47.400</TotalTax>
    <ROD>0.000</ROD>
    <Remarks>k</Remarks>
    <UserName>admin</UserName>
    <CompanyID />
    <ReasonName>Normal</ReasonName>
    <WSDocNumber>206</WSDocNumber>
    <WSDN>20200205TO20011206</WSDN>
    <IsStore2StoreTransfer>0</IsStore2StoreTransfer>
    <IRN></IRN>
    <QRCode></QRCode>
    <AcknowledgeDate></AcknowledgeDate>
    <AcknowledgeNumber></AcknowledgeNumber>
    <Items>
        <Item>
```

```xml
<LineNumber>1</LineNumber>
<RowLineNumber>1</RowLineNumber>
<ItemCode>12</ItemCode>
<BatchDescription>1</BatchDescription>
<ExpiryDate />
<ManufacturedDate />
<Quantity>1.000</Quantity>
<PurchasePrice>473.900</PurchasePrice>
<ItemCost>473.900</ItemCost>
<MRP>500.000</MRP>
<PurchaseTaxCode>0</PurchaseTaxCode>
<CGST>0.000</CGST>
<SGST>0.000</SGST>
<IGST>23.695</IGST>
<UTGST>0.000</UTGST>
<CESS>0.000</CESS>
<TransactionAmount>497.600</TransactionAmount>
<GrossAmount>473.900</GrossAmount>
<HSNCode>Casual</HSNCode>
<FreeQuantity>0.000</FreeQuantity>
<TaxAmount>23.700</TaxAmount>
<ReasonCode />
<IsSerialNoMandatory>0</IsSerialNoMandatory>
<StockUOM>0</StockUOM>
<TaxRate>5.000</TaxRate>
<TransferFromStoreCode>5006</TransferFromStoreCode>
<TransferToStoreCode>5001</TransferToStoreCode>
<CGSTPercent>0.000</CGSTPercent>
<SGSTPercent>0.000</SGSTPercent>
<IGSTPercent>5.000</IGSTPercent>
<UTGSTPercent>0.000</UTGSTPercent>
<CESSPercent>0.000</CESSPercent>
<GRNRefNumber />
<GRNRefDate />
<CustomerCode>5001</CustomerCode>
<QualityType>0</QualityType>
</Item>
<Item>
  <LineNumber>2</LineNumber>
  <RowLineNumber>2</RowLineNumber>
  <ItemCode>12</ItemCode>
  <BatchDescription>1</BatchDescription>
  <ExpiryDate />
  <ManufacturedDate />
  <Quantity>1.000</Quantity>
  <PurchasePrice>473.900</PurchasePrice>
  <ItemCost>473.900</ItemCost>
  <MRP>500.000</MRP>
  <PurchaseTaxCode>0</PurchaseTaxCode>
  <CGST>0.000</CGST>
  <SGST>0.000</SGST>
```

```xml
            <IGST>23.695</IGST>
            <UTGST>0.000</UTGST>
            <CESS>0.000</CESS>
            <TransactionAmount>497.600</TransactionAmount>
            <GrossAmount>473.900</GrossAmount>
            <HSNCode>Casual</HSNCode>
            <FreeQuantity>0.000</FreeQuantity>
            <TaxAmount>23.700</TaxAmount>
            <ReasonCode />
            <IsSerialNoMandatory>0</IsSerialNoMandatory>
            <StockUOM>0</StockUOM>
            <TaxRate>5.000</TaxRate>
            <TransferFromStoreCode>5006</TransferFromStoreCode>
            <TransferToStoreCode>5001</TransferToStoreCode>
            <CGSTPercent>0.000</CGSTPercent>
            <SGSTPercent>0.000</SGSTPercent>
            <IGSTPercent>5.000</IGSTPercent>
            <UTGSTPercent>0.000</UTGSTPercent>
            <CESSPercent>0.000</CESSPercent>
            <GRNRefNumber />
            <GRNRefDate />
            <CustomerCode>5001</CustomerCode>
            <QualityType>0</QualityType>
        </Item>
      </Items>
   </StockTransfer>
</WsTransaction>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
DocDate	DATE	10		20190820
DocNumber	VARCHAR	20		20190820_TO_2001_1_164
DocType	VARCHAR	10		TO
TransferFromStoreCode [AlternateStoreCode]	VARCHAR	50		WH Chennai
FromStoreGSTIN	VARCHAR	20		29AABCW3244J1ZF
TransferToStoreCode [AlternateStoreCode]	VARCHAR	50		WH Chennai
ToStoreGSTIN	VARCHAR	20		29AABCW3244J1ZF
TotalItems	FLOAT	8		1
TotalQuantity	FLOAT	8		1
Remarks				
DocType				
RefDocType				
TotalTax	FLOAT	8		90
ROD	REAL	4		0

Remarks	VARCHAR	100			
UserName	VARCHAR	20			
ReasonName	VARCHAR	20			
WSDocNumber	INT	4			
WSDN	VARCHAR	25			
IsStore2StoreTransfer	INT	4			
IRN	VARCHAR	100			
QRCode	VARCHAR	MAX			
AcknowledgeDate	DATE	8			
AcknowledgeNumber	VARCHAR	50			
Item					
ItemCode (AlternateProductCode)	VARCHAR	50			AGC500
LineNumber	FLOAT	8			1
BatchDescription	VARCHAR	20			
ExpiryDate	DATETIME				
ManufacturedDate	DATETIME				
Quantity	FLOAT				
HSNCode	VARCHAR	20			
PurchasePrice	FLOAT	8			500
ItemCost	FLOAT	8			
MRP	FLOAT	8			
PurchaseTaxCode	VARCHAR	20			
CGST	FLOAT	8			
SGST	FLOAT	8			
IGST	FLOAT	8			
UTGST	FLOAT	8			
CESS	FLOAT	8			
TransactionAmount	FLOAT	8			
GrossAmount	FLOAT	8			
FreeQuantity	FLOAT	8			
TaxAmount	FLOAT	8			
ReasonCode	VARCHAR	20			
IsSerialNoMandatory	BIT				
StockUOM	VARCHAR	20			
TaxRate	FLOAT	8			18
TransferFromStoreCode (AlternateStoreCode)	VARCHAR	50			
TransferToStoreCode (AlternateStoreCode)	VARCHAR	50			
CGSTPercent	FLOAT	8			
SGSTPercent	FLOAT	8			
IGSTPercent	FLOAT	8			
UTGSTPercent	FLOAT	8			
CESSPercent	FLOAT	8			
GRNRefNumber	INT	4			
GRNRefDate	DATE	8			
QualityType	TINYINT	1			0-First Quality; 1-Second

				Quality
PageSummary				
PageCount	INT			
PageNo	INT			
NodeCount	INT			

Response in case of failure

```
<Response>
    <Result>FAILURE</Result>
    <FailureReason></FailureReason>
</Response>
```

6. **Pull TransferIn**

API to fetch TransferIn transaction from eShopaid.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME	**:** PullTransferIn
HEADER_FROMDATE	**: <**FromDate>
HEADER_TODATE	**:** <ToDate>
HEADER_STORECODE	**:** <StoreCode>
HEADER_PAGENO	**:** <PageNo>
AUTHORIZATION	**: <**Token**>**

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
SERVICE_METHODNAME	VARCHAR	10	Y	
HEADER_FROMDATE	DATE	8	Y	20200201
HEADER_TODATE	DATE	8	Y	20200217
HEADER_STORECODE (AlternateStoreCode)	VARCHAR	20	Y	A101
HEADER_PAGENO	INT			1
AUTHORIZATION	VARCHAR	MAX		

Sample Request to pull TransferIn transaction for given WS document numbers. (Request body)
In this case, only **SERVICE_METHODNAME** and **AUTHORIZATION** can be passed in the request header.

```
<Params>
    <WSDNList>
            <WSDN>202000010162000100TI2020</WSDN>
            <WSDN>202000010162000200TI2020</WSDN>
            <WSDN>202000010162000300TI2020</WSDN>
    </ WSDNList >
</Params>
```

Sample Response

```xml
<WsTransaction>
  <PageSummary>
    <PageCount>1</PageCount>
    <PageNo>1</PageNo>
    <NodeCount>2</NodeCount>
  </PageSummary>
  <StockTransferIn>
    <SourceApp>eShopaid</SourceApp>
    <RefDocDate>20200201</RefDocDate>
    <RefDocNumber>20200201_TO_1_25_219</RefDocNumber>
    <DocDate>20200201</DocDate>
    <DocNumber>20200201_TI_2001_1_231</DocNumber>
    <FromStoreGSTIN>27AABBDERFFD123456</FromStoreGSTIN>
    <TransferFromStoreCode>5002</TransferFromStoreCode>
    <ToStoreGSTIN>GST1</ToStoreGSTIN>
    <TransferToStoreCode>5006</TransferToStoreCode>
    <TotalItems>1.000</TotalItems>
    <TotalQuantity>1.000</TotalQuantity>
    <Remarks>Transfer Out Reserve Request</Remarks>
    <DocType>TI</DocType>
    <RefDocType>TO</RefDocType>
    <TotalTax>0.000</TotalTax>
    <ROD>0.000</ROD>
    <Remarks>Transfer Out Reserve Request</Remarks>
    <UserName>admin</UserName>
    <DocTime>2020-02-01 18:27:27.627</DocTime>
    <RefERPDocDate />
    <RefERPDocNo />
    <WSDocNumber>231</WSDocNumber>
    <WSDN>20200201TI20011231</WSDN>
    <Items>
      <Item>
        <ItemCode>C2211403</ItemCode>
        <BatchDescription />
        <ExpiryDate />
        <ManufacturedDate />
        <Quantity>1.000</Quantity>
        <PurchasePrice>1067.000</PurchasePrice>
        <ItemCost>1067.000</ItemCost>
        <MRP>1200.000</MRP>
        <PurchaseTaxCode>0</PurchaseTaxCode>
        <CGST>0.000</CGST>
        <SGST>0.000</SGST>
        <IGST>0.384</IGST>
        <UTGST>0.000</UTGST>
        <CESS>0.000</CESS>
        <TransactionAmount>2.518</TransactionAmount>
        <GrossAmount>2.134</GrossAmount>
```

```xml
            <HSNCode>Casual</HSNCode>
            <FreeQuantity>0.000</FreeQuantity>
            <TaxAmount>0.384</TaxAmount>
            <ReasonCode />
            <IsSerialNoMandatory>0</IsSerialNoMandatory>
            <StockUOM>0</StockUOM>
            <TaxRate>0.000</TaxRate>
            <CGSTPercent>0.000</CGSTPercent>
            <SGSTPercent>0.000</SGSTPercent>
            <IGSTPercent>0.000</IGSTPercent>
            <UTGSTPercent>0.000</UTGSTPercent>
            <CESSPercent>0.000</CESSPercent>
            <LotNumber />
            <QualityType>0</QualityType>
        </Item>
    </Items>
</StockTransferIn>
<StockTransferIn>
    <SourceApp>eShopaid</SourceApp>
    <RefDocDate>20200201</RefDocDate>
    <RefDocNumber>20200201_TO_1_25_220</RefDocNumber>
    <DocDate>20200201</DocDate>
    <DocNumber>20200201_TI_2001_1_232</DocNumber>
    <FromStoreGSTIN>27AABBDERFFD123456</FromStoreGSTIN>
    <TransferFromStoreCode>5002</TransferFromStoreCode>
    <ToStoreGSTIN>GST1</ToStoreGSTIN>
    <TransferToStoreCode>5006</TransferToStoreCode>
    <TotalItems>1.000</TotalItems>
    <TotalQuantity>1.000</TotalQuantity>
    <Remarks>Transfer Out Reserve Request</Remarks>
    <DocType>TI</DocType>
    <RefDocType>TO</RefDocType>
    <TotalTax>0.000</TotalTax>
    <ROD>0.000</ROD>
    <Remarks>Transfer Out Reserve Request</Remarks>
    <UserName>admin</UserName>
    <DocTime>2020-02-01 18:27:37.020</DocTime>
    <RefERPDocDate />
    <RefERPDocNo />
    <WSDocNumber>232</WSDocNumber>
    <WSDN>20200201TI20011232</WSDN>
    <Items>
        <Item>
            <ItemCode>NOC500</ItemCode>
            <BatchDescription />
            <ExpiryDate />
            <ManufacturedDate />
            <Quantity>1.000</Quantity>
            <PurchasePrice>750.000</PurchasePrice>
            <ItemCost>750.000</ItemCost>
            <MRP>750.000</MRP>
```

```xml
            <PurchaseTaxCode>0</PurchaseTaxCode>
            <CGST>0.000</CGST>
            <SGST>0.000</SGST>
            <IGST>0.270</IGST>
            <UTGST>0.000</UTGST>
            <CESS>0.000</CESS>
            <TransactionAmount>1.770</TransactionAmount>
            <GrossAmount>1.500</GrossAmount>
            <HSNCode>Casual</HSNCode>
            <FreeQuantity>0.000</FreeQuantity>
            <TaxAmount>0.270</TaxAmount>
            <ReasonCode />
            <IsSerialNoMandatory>0</IsSerialNoMandatory>
            <StockUOM>0</StockUOM>
            <TaxRate>0.000</TaxRate>
            <CGSTPercent>0.000</CGSTPercent>
            <SGSTPercent>0.000</SGSTPercent>
            <IGSTPercent>0.000</IGSTPercent>
            <UTGSTPercent>0.000</UTGSTPercent>
            <CESSPercent>0.000</CESSPercent>
            <LotNumber />
            <QualityType>0</QualityType>
        </Item>
      </Items>
    </StockTransferIn>
  </WsTransaction>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
RefDocDate	DATE	10	Y	20190820
RefDocNumber	VARCHAR	20	Y	20190820_TO_2001_1_164
DocDate	DATE	10	Y	20190820
DocNumber	VARCHAR	20	Y	20190820_TI_2001_1_164
DocType	VARCHAR	10	Y	TI
TransferFromStoreCode [AlternateStoreCode]	VARCHAR	50	Y	WH Chennai
FromStoreGSTIN	VARCHAR	20		29AABCW3244J1ZF
TransferToStoreCode [AlternateStoreCode]	VARCHAR	50	Y	WH Delhi
ToStoreGSTIN	VARCHAR	20		30AABCW3244J1ZF
TotalItems	FLOAT	8	Y	1
TotalQuantity	FLOAT	8	Y	1
Remarks				
RefDocType				
TotalTax	FLOAT	8		90
ROD	REAL	4		0
Remarks	VARCHAR	100		
UserName	VARCHAR	20		

DocTime	DATETIME				
RefERPDocDate	DATE				
RefERPDocNo	VARCHAR	30			
WSDocNumber	INT	4	Y		
WSDN	VARCHAR	25	Y		

Item

ItemCode (AlternateProductCode)	VARCHAR	50			AGC500
LineNumber	FLOAT	8			1
BatchDescription	VARCHAR	20			
ExpiryDate	DATETIME				
ManufacturedDate	DATETIME				
Quantity	FLOAT				
HSNCode	VARCHAR	20			
PurchasePrice	FLOAT	8			500
ItemCost	FLOAT	8			
MRP	FLOAT	8			
PurchaseTaxCode	VARCHAR	20			
CGST	FLOAT	8			
SGST	FLOAT	8			
IGST	FLOAT	8			
UTGST	FLOAT	8			
CESS	FLOAT	8			
TransactionAmount	FLOAT	8			
GrossAmount	FLOAT	8			
FreeQuantity	FLOAT	8			
TaxAmount	FLOAT	8			
ReasonCode	VARCHAR	20			
IsSerialNoMandatory	BIT				
StockUOM	VARCHAR	20			
TaxRate	FLOAT	8			18
TransferFromStoreCode (AlternateStoreCode)	VARCHAR	50			
TransferToStoreCode (AlternateStoreCode)	VARCHAR	50			
CGSTPercent	FLOAT	8			
SGSTPercent	FLOAT	8			
IGSTPercent	FLOAT	8			
UTGSTPercent	FLOAT	8			
CESSPercent	FLOAT	8			
LotNumber	VARCHAR	20			
QualityType	TINYINT	1			0-First Quality; 1-Second Quality

PageSummary

PageCount	INT				
PageNo	INT				

NodeCount	INT				

Response in case of failure

```
<Response>
    <Result>FAILURE</Result>
     <FailureReason></FailureReason>
</Response>
```

7. Pull Stock Adjustment

API to fetch Stock Adjustment Transaction from eShopaid.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME   : PullStockAdjustment
HEADER_FROMDATE   : **<**FromDate>
HEADER_TODATE   : **<**ToDate>
HEADER_STORECODE   : **<**StoreCode>
HEADER_PAGENO   : **<**PageNo>
AUTHORIZATION   : **<**Token**>**

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
SERVICE_METHODNAME	VARCHAR	10	Y	
HEADER_FROMDATE	DATE	8	Y	20200201
HEADER_TODATE	DATE	8	Y	20200217
HEADER_STORECODE (AlternateStoreCode)	VARCHAR	20	Y	A101
HEADER_PAGENO	INT			1
AUTHORIZATION	VARCHAR	MAX		

Sample Request to pull Stock Adjustment transaction for given WS document numbers. (Request body)
In this case, only **SERVICE_METHODNAME** and **AUTHORIZATION** can be passed in the request header.

```
<Params>
    <WSDNList>
            <WSDN>202000010162000100AD2020</WSDN>
            <WSDN>202000010162000200AD2020</WSDN>
            <WSDN>202000010162000300AD2020</WSDN>
    </ WSDNList >
</Params>
```

Sample Response

```xml
<WsTransaction>
  <PageSummary>
    <PageCount>1</PageCount>
    <PageNo>1</PageNo>
    <NodeCount>1</NodeCount>
  </PageSummary>
  <StockTransfer>
    <SourceSystem>eShopaid</SourceSystem>
    <DocDate>20200128</DocDate>
    <DocNumber>20200128_CIAAD_2001_25_17</DocNumber>
    <TotalAmount>-1.500</TotalAmount>
    <TransferFromStoreCode>5006</TransferFromStoreCode>
    <FromStoreGSTIN>27AABBDERFFD123456</FromStoreGSTIN>
    <ToStoreGSTIN />
    <TotalItems>1.000</TotalItems>
    <TotalQuantity>-1.000</TotalQuantity>
    <Remarks />
    <DocType>AD</DocType>
    <TotalTax>0.000</TotalTax>
    <ROD>0.000</ROD>
    <Remarks />
    <UserName>admin</UserName>
    <CompanyID />
    <AdviceDocDate/>
    <AdviceDocNumber/>
    <WSDN></WSDN>
    <CustomerCode/>
    <CustomerName/>
    <Items>
      <Item>
        <ItemCode>NOC500</ItemCode>
        <BatchDescription />
        <ExpiryDate>19000101</ExpiryDate>
        <ManufacturedDate>19000101</ManufacturedDate>
        <Quantity>-1.000</Quantity>
        <PurchasePrice>750.000</PurchasePrice>
        <ItemCost>750.000</ItemCost>
        <MRP>750.000</MRP>
        <PurchaseTaxCode>0</PurchaseTaxCode>
        <CGST>0.000</CGST>
        <SGST>0.000</SGST>
        <IGST>0.000</IGST>
        <UTGST>0.000</UTGST>
        <CESS>0.000</CESS>
        <TransactionAmount>-1.500</TransactionAmount>
        <GrossAmount>-1.500</GrossAmount>
        <HSNCode />
        <FreeQuantity>0.000</FreeQuantity>
        <ReasonCode>0</ReasonCode>
        <IsSerialNoMandatory>0</IsSerialNoMandatory>
        <StockUOM>0</StockUOM>
        <TaxRate>18.000</TaxRate>
        <QualityType>0</QualityType>
      </Item>
    </Items>
  </StockTransfer>
</WsTransaction>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
DocDate	DATE	10		20190820
DocNumber	VARCHAR	20		20190820_AD_2001_1_164
DocType	VARCHAR	10		AD
StoreCode [AlternateStoreCode]	VARCHAR	50		WH Chennai
StoreGSTIN	VARCHAR	20		29AABCW3244J1ZF
TotalItems	FLOAT	8		1
TotalQuantity	FLOAT	8		1
Remarks				
DocType				AD
TotalTax	FLOAT	8		90
ROD	REAL	4		0
Remarks	VARCHAR	100		
UserName	VARCHAR	20		
CompanyID	VARCHAR	20		
AdviceDocDate	DATETIME			
AdviceDocNumber	INT			
CustomerCode [AlternateCode]	VARCHAR	50		
CustomerName	VARCHAR	50		
WSDN	VARCHAR	25		
Item				
ItemCode (AlternateProductCode)	VARCHAR	50		AGC500
BatchDescription	VARCHAR	20		
ExpiryDate	DATETIME			
ManufacturedDate	DATETIME			
Quantity	FLOAT			
HSNCode	VARCHAR	20		
PurchasePrice	FLOAT	8		500
ItemCost	FLOAT	8		
MRP	FLOAT	8		
PurchaseTaxCode	VARCHAR	20		
CGST	FLOAT	8		
SGST	FLOAT	8		
IGST	FLOAT	8		
UTGST	FLOAT	8		
CESS	FLOAT	8		
TransactionAmount	FLOAT	8		
GrossAmount	FLOAT	8		
FreeQuantity	FLOAT	8		
ReasonCode	VARCHAR	20		
IsSerialNoMandatory	BIT			
StockUOM	VARCHAR	20		
TaxRate	FLOAT	8		

QualityType	TINYINT	1		0-First Quality; 1-Second Quality
PageSummary				
PageCount	INT			
PageNo	INT			
NodeCount	INT			

Response in case of failure

<Response>
    <Result>FAILURE</Result>
    <FailureReason></FailureReason>
</Response>

8. Pull Stores

API to fetch Store Master from eShopaid.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME   **:** PullStores
HEADER_DATEFILTER   **: <**DateFilter >
HEADER_PAGENO   **:** <PageNo>
HEADER_CLUSTERCODE   **:** <Store Cluster Code> --to filter the stores
AUTHORIZATION   **: <**Token**>**

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
SERVICE_METHODNAME	VARCHAR	10	Y	
HEADER_DATEFILTER	DATE	8	Y	20200201
HEADER_PAGENO	INT			1
HEADER_CLUSTERCODE	VARCHAR	30		
AUTHORIZATION	VARCHAR	MAX		

Sample Response

```
<Data>
  <PageSummary>
    <PageCount>1</PageCount>
    <PageNo>1</PageNo>
    <NodeCount>1</NodeCount>
  </PageSummary>
  <Store>
    <StoreCode>5036</StoreCode>
    <StoreName>TEST STORE</StoreName>
    <AlternateStoreCode></AlternateStoreCode>
    <ZoneCode></ZoneCode>
```

```
                <ZoneName></ZoneName>
                <AlternateZoneCode></AlternateZoneCode >
                <RegionCode></RegionCode>
                <RegionName></RegionName>
                <AlternateRegionCode></AlternateRegionCode>
                <AreaCode></AreaCode>
                <AreaName></AreaName>
                <AlternateAreaCode></AlternateAreaCode>
                <AddressLine1 />
                <AddressLine2 />
                <AddressLine3 />
                <City>BANGALORE</City>
                <State>KARNATAKA</State>
                <Country>INDIA</Country>
                <PinCode />
                <LineLineNo />
                <MobileNo />
                <GSTIN>GST3010</GSTIN>
                <GSTStateCode>34</GSTStateCode>
                <Remarks />
                <ActiveStatus>1</ActiveStatus>
                <CreatedOn>2016-01-13 17:05:51</CreatedOn>
                <ModifiedOn>2017-06-26 13:11:13</ModifiedOn>
                <Latitude />
                <Longitude />
                <StoreCluster />
                <StoreEmailID />
                <CustomAttributes>
                    <Attribute>
                            <Name></Name>
                            <Value></Value>
                    </Attribute>
                </CustomAttributes>
            </Store>
        </Data>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
StoreCode	INT		Y	101
StoreName	VARCHAR	50	Y	STORE A
AlternateStoreCode	VARCHAR	20	Y	A1
ZoneCode	INT			
ZoneName	VARCHAR	50		
AlternateZoneCode	VARCHAR	50		
RegionCode	INT			
RegionName	VARCHAR	50		
AlternateRegionCode	VARCHAR	50		
AreaCode	INT			
AreaName	VARCHAR	50		
AlternateAreaCode	VARCHAR	50		
AddressLine1	VARCHAR	100		
AddressLine2	VARCHAR	100		
AddressLine3	VARCHAR	100		
Pincode	VARCHAR	10		600002

MobileNo	VARCHAR	40		9898989898
LandLineNo	VARCHAR	40		045659865
GSTStateCode	CHAR	2		01
GSTIN	VARCHAR	50		019876543210111
Remarks	VARCHAR	120		
IsActive	BIT		Y	1
CreatedOn	DATE			20170614
ModifiedOn	DATE			20170614
Latitude	VARCHAR	50		
Longitude	VARCHAR	50		
StoreCluster	VARCHAR	50		
StoreEmailID	VARCHAR	50		
CustomAttributes/Attribute				
Name	VARCHAR	50		
Value	VARCHAR	50		

Response in case of failure

<Response>
    <Result>FAILURE</Result>
    <FailureReason></FailureReason>
</Response>

9. Pull Products

API to fetch Product Master from eShopaid.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME   **:** PullProducts
HEADER_DATEFILTER   **: <**DateFilter >
HEADER_PAGENO   **: <**PageNo>
AUTHORIZATION   **: <**Token**>**

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
SERVICE_METHODNAME	VARCHAR	10	Y	
HEADER_DATEFILTER	DATE	8	Y	20200201
HEADER_PAGENO	INT			1
AUTHORIZATION	VARCHAR	MAX		

Sample Response

        <Data>

```xml
<PageSummary>
  <PageCount>1</PageCount>
  <PageNo>1</PageNo>
  <NodeCount>1</NodeCount>
</PageSummary>
<Product>
  <ProductCode>185</ProductCode>
  <ProductName>AMBROSI ANTI AGING MASK</ProductName>
  <ProductFullName>AMBROSI ANTI AGING MASK</ProductFullName>
  <AlternateProductCode>185</AlternateProductCode>
  <UnitDescription>PC</UnitDescription>
  <EANCode />
  <SeasonCode />
  <SeasonDescription />
  <ColorCode />
  <ColorName />
  <SizeCode />
  <SizeDescription />
  <ToonLabelCode />
  <ToonLabelDescription />
  <ManufacturerCode>AMBROS</ManufacturerCode>
  <ManufacturerName>UTTAM BIOTECH PVT LTD</ManufacturerName>
  <ManufacturerCountryCode>0</ManufacturerCountryCode>
  <ManufacturerCountryName />
  <DepartmentCode>FACE</DepartmentCode>
  <DepartmentName>FACE</DepartmentName>
  <DeptAltCode />
  <DeptShortName />
  <ClassCode>FCL</ClassCode>
  <ClassName>FACIALS</ClassName>
  <ClassAltCode />
  <ClassShortName />
  <SubClassCode>FCL</SubClassCode>
  <SubClassName>FACIALS</SubClassName>
  <SubClassAltCode />
  <SubClassShortName />
  <BrandCode>0</BrandCode>
  <BrandName />
  <AlternateBrandCode />
  <BrandShortName />
  <ArticleCode />
  <ArticleDescription />
  <ArticleNumber />
  <HSNDescription />
  <EffectiveTaxPercentage>0.00</EffectiveTaxPercentage>
  <CentralSalesTax>0.00</CentralSalesTax>
  <LocalSalesTax>6.00</LocalSalesTax>
  <TaxDescription>VAT 6%</TaxDescription>
  <SalesPrice>300.00</SalesPrice>
  <MRP>300.00</MRP>
  <ActiveStatus>1</ActiveStatus>
  <CreatedOn>2008-12-17 10:23:00</CreatedOn>
  <ModifiedOn>2019-09-03 18:44:00</ModifiedOn>
  <TaxCategoryCode>Test</TaxCategoryCode>
  <WebActiveStatus>0</WebActiveStatus>
</Product>
</Data>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
ProductCode	INT		Y	501
ProductName	VARCHAR	150	Y	Test 6
ProductFullName	VARCHAR	150		Test Phone 6
UnitDescription	VARCHAR	50		EACH
AlternateProductCode	VARCHAR	50	Y	A501
EANCode	VARCHAR	50		568956111103
DepartmentCode	VARCHAR	50		MOB
DepartmentName	VARCHAR	255		MOBILES
DeptAltCode	VARCHAR	50		
DeptShortName	VARCHAR	50		
ClassCode	VARCHAR	50		
ClassName	VARCHAR	255		
ClassAltCode	VARCHAR	50		
ClassShortName	VARCHAR	50		
SubClassCode	VARCHAR	50		
SubClassName	VARCHAR	255		
SubClassAltCode	VARCHAR	50		
SubClassShortName	VARCHAR	50		
BrandCode	INT			1
BrandName	VARCHAR	50		Test
AlternateBrandCode	VARCHAR	50		
BrandShortName	VARCHAR	50		
HSNDescription	VARCHAR	50		004343400
SalePrice	FLOAT			16000
MRP	FLOAT			18000
IsActive	BIT		Y	1
CreatedOn	DATE			20170614
ModifiedOn	DATE			20170614

Response in case of failure

<Response>
    <Result>FAILURE</Result>
     <FailureReason></FailureReason>
</Response>

10. **Pull Tax**

API to fetch Purchase and Purchase Return transaction from eShopaid.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME   : PullTax
HEADER_DATEFILTER   : **<**DateFilter >
HEADER_PAGENO   : <PageNo>
AUTHORIZATION   : **<**Token**>**

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
SERVICE_METHODNAME	VARCHAR	10	Y	
HEADER_DATEFILTER	DATE	8	Y	20200201
HEADER_PAGENO	INT			1
AUTHORIZATION	VARCHAR	MAX		

Sample Response

```
<Data>
  <PageSummary>
    <PageCount>1</PageCount>
    <PageNo>1</PageNo>
    <NodeCount>2</NodeCount>
  </PageSummary>
  <Tax>
    <TaxCode>64</TaxCode>
    <TaxDescription>GST12</TaxDescription>
    <LocalSalesTax>6.000</LocalSalesTax>
    <CentralSalesTax>6.000</CentralSalesTax>
    <CESS>0.000</CESS>
    <EffectiveTaxPercentage>12.000</EffectiveTaxPercentage>
    <ActiveStatus>1</ActiveStatus>
    <MRPInclusive>1</MRPInclusive>
    <CreatedOn>2019-06-18 17:22:00</CreatedOn>
    <ModifiedOn>2019-08-31 14:37:00</ModifiedOn>
  </Tax>
  <Tax>
    <TaxCode>65</TaxCode>
    <TaxDescription>IGST 7.5</TaxDescription>
    <LocalSalesTax>0.000</LocalSalesTax>
    <CentralSalesTax>7.500</CentralSalesTax>
    <CESS>0.000</CESS>
    <EffectiveTaxPercentage>7.500</EffectiveTaxPercentage>
    <ActiveStatus>1</ActiveStatus>
    <MRPInclusive>1</MRPInclusive>
    <CreatedOn>2019-06-18 17:22:00</CreatedOn>
    <ModifiedOn>2019-06-18 17:22:00</ModifiedOn>
  </Tax>
</Data>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
TaxCode	INT		Y	1
AlternateTaxCode	Varchar	50	Y	TAX1

LocalSalesTax	Float	8		6
CentralTax	Float	8		6
CESS	Float	8		0
EffectiveTaxPercentage	Float	8		12
ActiveStatus	BIT			1
MRPInclusive	BIT			1
CreatedOn	DATE			20170614
ModifiedOn	DATE			20170614

Response in case of failure

```
<Response>
    <Result>FAILURE</Result>
     <FailureReason></FailureReason>
</Response>
```

11. Pull IssuingBank

API to fetch Issuing Bank details from eShopaid.

API End Point : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME : PullIssuingBank
HEADER_DATEFILTER : <DateFilter>
HEADER_PAGENO : <PageNo>
AUTHORIZATION : <Token>

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
SERVICE_METHODNAME	VARCHAR	10	Y	PullIssuingBank
HEADER_DATEFILTER	DATE	8	Y	20200201
HEADER_PAGENO	INT			1
AUTHORIZATION	VARCHAR	MAX		

Sample Response

```
<Data>
  <PageSummary>
    <PageCount>1</PageCount>
    <PageNo>1</PageNo>
    <NodeCount>2</NodeCount>
  </PageSummary>
  <IssuingBank>
    <BankCode>1</BankCode>
    <BankName>Axis Bank</BankName>
    <Address1>G.G.Arcade, Service Road,No.2940/E-5,</Address1>
    <Address2>West of chord Road, Opp Maruti Mandir, V</Address2>
    <Address3>Bangalore-40</Address3>
```

```
            <Pincode>0</Pincode>
            <CityName>BANGALORE</CityName>
            <StateName>KARNATAKA</StateName>
            <LandlineNumber>080-23147744/45</LandlineNumber>
            <MobileNumber>9008999615</MobileNumber>
            <Fax>80-23147756</Fax>
            <Email>N.Rajashree@axisbank.com </Email>
            <ContactPerson>Rajashree.N</ContactPerson>
            <ContactNumber>9008999615</ContactNumber>
            <AccountNumber>468010200005944</AccountNumber>
            <ActiveStatus>1</ActiveStatus>
            <EligibleForCashPickUp>0</EligibleForCashPickUp>
            <IFSCCode />
            <CreatedOn />
            <ModifiedOn>2008-12-18 00:00:00</ModifiedOn>
        </IssuingBank>
        <IssuingBank>
            <BankCode>2</BankCode>
            <BankName>Citi Bank</BankName>
            <Address1>3rd Floor, Canberra Block, </Address1>
            <Address2>UB City, Vittal Mallya Road,</Address2>
            <Address3>Bangalore-01</Address3>
            <Pincode>0</Pincode>
            <CityName>BANGALORE</CityName>
            <StateName>KARNATAKA</StateName>
            <LandlineNumber>80-41446444</LandlineNumber>
            <MobileNumber>9900311355</MobileNumber>
            <Fax>80-41446445</Fax>
            <Email>alvin.francis@citi.com</Email>
            <ContactPerson>Alvin Francis</ContactPerson>
            <ContactNumber>9900311355</ContactNumber>
            <AccountNumber>343214006</AccountNumber>
            <ActiveStatus>1</ActiveStatus>
            <EligibleForCashPickUp>0</EligibleForCashPickUp>
            <IFSCCode />
            <CreatedOn />
            <ModifiedOn>2008-12-18 00:00:00</ModifiedOn>
        </IssuingBank>
    </Data>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
BankCode	INT		Y	1
BankName	Varchar	50	Y	Axis Bank
Address1	Varchar	40		
Address2	Varchar	40		
Address3	Varchar	40		
Pincode	Int			604601
CityName	Varchar	50		
StateName	Varchar	50		
LandlineNumber	Varchar	50		
MobileNumber	Varchar	50		
Fax	Varchar	50		
Email	Varchar	50		

ContactPerson	Varchar	50		
ContactNumber	Varchar	50		
AccountNumber	Varchar	50		
ActiveStatus	BIT	1		
EligibleForCashPickUp	BIT	1		
IFSCCode	Varchar	20		
CreatedOn	DATE			20170614
ModifiedOn	DATE			20170614

Response in case of failure

```
<Response>
    <Result>FAILURE</Result>
     <FailureReason></FailureReason>
</Response>
```

12. Pull CollectingBank

API to fetch Collecting Bank details from eShopaid.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME   **:** PullCollectingBank
HEADER_DATEFILTER   **:** **<DateFilter>**
HEADER_PAGENO   **:** <PageNo>
AUTHORIZATION   **:** **<Token>**

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
SERVICE_METHODNAME	VARCHAR	10	Y	PullCollectingBank
HEADER_DATEFILTER	DATE	8	Y	20200201
HEADER_PAGENO	INT			1
AUTHORIZATION	VARCHAR	MAX		

Sample Response

```xml
<Data>
  <PageSummary>
    <PageCount>1</PageCount>
    <PageNo>1</PageNo>
    <NodeCount>2</NodeCount>
  </PageSummary>
  < CollectingBank>
    <BankCode>1</BankCode>
    <BankName>Axis Bank</BankName>
    <Address1>G.G.Arcade, Service Road,No.2940/E-5,</Address1>
    <Address2>West of chord Road, Opp Maruti Mandir, V</Address2>
    <Address3>Bangalore-40</Address3>
    <Pincode>0</Pincode>
    <CityName>BANGALORE</CityName>
    <StateName>KARNATAKA</StateName>
    <LandlineNumber>080-23147744/45</LandlineNumber>
    <MobileNumber>9008999615</MobileNumber>
    <Fax>80-23147756</Fax>
    <Email>N.Rajashree@axisbank.com </Email>
    <ContactPerson>Rajashree.N</ContactPerson>
    <ContactNumber>9008999615</ContactNumber>
    <AccountNumber>468010200005944</AccountNumber>
    <ActiveStatus>1</ActiveStatus>
    <EligibleForCashPickUp>0</EligibleForCashPickUp>
    <IFSCCode />
    <CreatedOn />
    <ModifiedOn>2008-12-18 00:00:00</ModifiedOn>
  </ CollectingBank >
  < CollectingBank >
    <BankCode>2</BankCode>
    <BankName>Citi Bank</BankName>
    <Address1>3rd Floor, Canberra Block, </Address1>
    <Address2>UB City, Vittal Mallya Road,</Address2>
    <Address3>Bangalore-01</Address3>
    <Pincode>0</Pincode>
    <CityName>BANGALORE</CityName>
    <StateName>KARNATAKA</StateName>
    <LandlineNumber>80-41446444</LandlineNumber>
    <MobileNumber>9900311355</MobileNumber>
    <Fax>80-41446445</Fax>
    <Email>alvin.francis@citi.com</Email>
    <ContactPerson>Alvin Francis</ContactPerson>
    <ContactNumber>9900311355</ContactNumber>
    <AccountNumber>343214006</AccountNumber>
    <ActiveStatus>1</ActiveStatus>
    <EligibleForCashPickUp>0</EligibleForCashPickUp>
    <IFSCCode />
    <CreatedOn />
    <ModifiedOn>2008-12-18 00:00:00</ModifiedOn>
  </CollectingBank>
</Data>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
BankCode	INT		Y	1
BankName	Varchar	50	Y	Axis Bank
Address1	Varchar	40		
Address2	Varchar	40		
Address3	Varchar	40		
Pincode	Int			604601
CityName	Varchar	50		
StateName	Varchar	50		
LandlineNumber	Varchar	50		
MobileNumber	Varchar	50		
Fax	Varchar	50		
Email	Varchar	50		
ContactPerson	Varchar	50		
ContactNumber	Varchar	50		
AccountNumber	Varchar	50		
ActiveStatus	BIT	1		
EligibleForCashPickUp	BIT	1		
IFSCCode	Varchar	20		
CreatedOn	DATE			20170614
ModifiedOn	DATE			20170614

Response in case of failure

```
<Response>
    <Result>FAILURE</Result>
     <FailureReason></FailureReason>
</Response>
```

13. Pull CustomerReceipts

API to fetch Customer receipts transaction from eShopaid.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME	**:** PullCustomerReceipts
HEADER_ FROMDATE	**:** <DateFilter>
HEADER_ TODATE	**:** <DateFilter>
HEADER_ MODE	**:** <Receipts / CancelledReceipts/ AdvanceReceipts >
AUTHORIZATION	**:** <Token>

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
SERVICE_METHODNAME	VARCHAR	10	Y	

HEADER_FROMDATE	DATE	8	Y	20200201
HEADER_TODATE	DATE	8	Y	20200217
HEADER_STORECODE (AlternateStoreCode)	VARCHAR	20	Y	A101
HEADER_MODE	VARCHAR	50		
HEADER_PAGENO	INT			1
AUTHORIZATION	VARCHAR	MAX		

Sample Response

```
<WsTransaction>
  <PageSummary>
    <PageCount>1</PageCount>
    <PageNo>1</PageNo>
    <NodeCount>1</NodeCount>
  </PageSummary>
  <Receipt>
    <DocDate>20200302</DocDate>
    <DocNumber>20200302_RC_2001_59_290</DocNumber>
    <DocType>Receipts</DocType>
    <StoreCode>5006</StoreCode>
    <CustomerCode>229469</CustomerCode>
    <ReceiptAmount>700.000</ReceiptAmount>
    <ExcessOrShortage>0.000</ExcessOrShortage>
    <DiscountAmount>0.000</DiscountAmount>
    <UserName>admin</UserName>
    <CreatedOn>20200306</CreatedOn>
    <Remarks />
    <RefDocCount>2</RefDocCount>
    <StoreGSTIN>27AABBDERFFD123456</StoreGSTIN>
    <CustomerGSTIN />
    <BillingAddress1>test</BillingAddress1>
    <BillingAddress2>Test</BillingAddress2>
    <BillingAddress3>Test</BillingAddress3>
    <BillingPinCode />
    <BillingCityCode>0</BillingCityCode>
    <BillingStateCode>0</BillingStateCode>
    <CustomerName>mohan me priyan</CustomerName>
    <CustomerMobile>9892390782</CustomerMobile>
    <CustomerEmail>mohan@mail.com</CustomerEmail>
    <AlternateCustomerCode>mohan</AlternateCustomerCode>
    <CustomerNameWithCode><CustomerNameWithCode>
    <Items>
      <Item>
        <DocLineNumber>1</DocLineNumber>
        <RefDocDate>20200302</RefDocDate>
        <RefDocNumber>20200302_SC_2001_59_72</RefDocNumber>
        <PayableValue>630.000</PayableValue>
        <PaymentValue>630.000</PaymentValue>
      </Item>
      <Item>
        <DocLineNumber>2</DocLineNumber>
        <RefDocDate>20200302</RefDocDate>
        <RefDocNumber>20200302_RU_2001_59_12</RefDocNumber>
        <PayableValue>70.000</PayableValue>
        <PaymentValue>70.000</PaymentValue>
      </Item>
```

```
            </Items>
            <Payments>
              <Payment>
                <CustomerCode>229469</CustomerCode>
                <PaymentMode>Cash</PaymentMode>
                <ModeType>INR</ModeType>
                <ModeReference>1</ModeReference>
                <ModeValue>700.000</ModeValue>
                <ReferenceDate />
                <IsDiscount>0</IsDiscount>
                <LineNumber>1</LineNumber>
                <ChequeDate />
                <BankCode />
                <BillPaymentID>1428500</BillPaymentID>
                <RefDocNumber>20200302_SC_2001_59_72</RefDocNumber>
              </Payment>
            </Payments>
          </Receipt>
        </WsTransaction>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
DocDate	DATE	10		20190820
DocNumber	VARCHAR	20		20190820_RC_2001_1_164
DocType	VARCHAR	10		Receipt
StoreCode [AlternateStoreCode]	VARCHAR	50		WH Chennai
StoreGSTIN	VARCHAR	50		
CustomerCode [eShopaid CustomerCode]	VARCHAR	50		1
CustomerGSTIN	VARCHAR	50		
ReceiptAmount	FLOAT	8		1
ExcessOrShortage	FLOAT	8		1
DiscountAmount	FLOAT	8		
Remarks	VARCHAR	100		
UserName	VARCHAR	20		
BillingAddress1	VARCHAR	50		
BillingAddress2	VARCHAR	50		
BillingAddress3	VARCHAR	50		
BillingPinCode	VARCHAR	50		
CustomerName	VARCHAR	50		
CustomerMobile	VARCHAR	50		
CustomerEmail	VARCHAR	50		
AlternateCustomerCode [AlternateCustomercode]	VARCHAR	50		

Items				
DocLineNumber	INT			1
RefDocDate	DATE	10		20200302
RefDocNumber	VARCHAR	50		20200302_SC_2001_59_72

PayableValue	FLOAT	8			
PaymentValue	FLOAT	8			
Payments					
CustomerCode [eShopaid CustomerCode]	INT				1
PaymentMode	VARCHAR	10			Cash
ModeType	VARCHAR	50			INR
ModeReference	VARCHAR	50			
ModeValue	FLOAT	8			
ReferenceDate	DATE	10			
IsDiscount	BIT	1			0
LineNumber	INT				
ChequeDate	DATE	10			
BankCode	INT				
RefDocNumber	DATE	10			20200302_SC_2001_59_72
PageSummary					
PageCount	INT				
PageNo	INT				
NodeCount	INT				

Response in case of failure

```
<Response>
    <Result>FAILURE</Result>
     <FailureReason></FailureReason>
</Response>
```

14. Pull SupplierPayments

API to fetch Supplier Payments transaction from eShopaid.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME **:** PullSupplierPayments
HEADER_ FROMDATE **: <**DateFilter>
HEADER_ TODATE **: <**DateFilter>
HEADER_STORECODE **: <**StoreCode**>**
HEADER_PAGENO **:** <PageNo>
HEADER_ MODE **:** <SupplierPayment/ CancelledPayments>
AUTHORIZATION **: <**Token**>**

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
SERVICE_METHODNAME	VARCHAR	10	Y	
HEADER_FROMDATE	DATE	8	Y	20200201
HEADER_TODATE	DATE	8	Y	20200217
HEADER_STORECODE (AlternateStoreCode)	VARCHAR	20	Y	A101
HEADER_ MODE	VARCHAR	50		
HEADER_PAGENO	INT			1
AUTHORIZATION	VARCHAR	MAX		

Sample Response

```
<WsTransaction>
 <PageSummary>
  <PageCount>1</PageCount>
  <PageNo>1</PageNo>
  <NodeCount>1</NodeCount>
 </PageSummary>
 <SupplierPayments>
  <DocDate>20200203</DocDate>
  <DocNumber>20200203_PV_1_1_26</DocNumber>
  <DocType> SupplierPayment/ CancelledPayments </DocType>
  <StoreCode>5001</StoreCode>
  <SupplierCode>33</SupplierCode>
  <ReceiptAmount>37.760</ReceiptAmount>
  <ExcessOrShortage>0.000</ExcessOrShortage>
  <DiscountAmount>0.000</DiscountAmount>
  <CreatedOn>20200306</CreatedOn>
  <Remarks />
  <RefDocCount>1</RefDocCount>
  <StoreGSTIN>33BLGPG3451F1ZJ</StoreGSTIN>
  <CustomerGSTIN />
  <BillingAddress1 />
  <BillingAddress2 />
  <BillingAddress3 />
  <BillingPinCode />
  <BillingCityCode>0</BillingCityCode>
  <BillingStateCode>0</BillingStateCode>
  <SupplierName />
  <SupplierMobile />
  <SupplierEmail />
  <AlternateSupplierCode />
  <Items>
   <Item>
    <DocLineNumber>1</DocLineNumber>
    <RefDocDate>20200203</RefDocDate>
    <RefDocNumber>20200203_PD_1_1_135</RefDocNumber>
    <PayableValue>37.760</PayableValue>
    <PaymentValue>37.760</PaymentValue>
   </Item>
  </Items>
  <Payments>
   <Payment>
    <SupplierCode>0</SupplierCode>
```

```
                    <PaymentMode>Cash</PaymentMode>
                    <ModeType>INR</ModeType>
                    <ModeReference>1</ModeReference>
                    <ModeValue>37.760</ModeValue>
                    <ReferenceDate />
                    <IsDiscount>0</IsDiscount>
                    <LineNumber>1</LineNumber>
                    <ChequeDate />
                    <BankCode />
                    <BillPaymentID>20608</BillPaymentID>
                    <RefDocNumber>20200203_PV_1_1_26</RefDocNumber>
                 </Payment>
              </Payments>
           </SupplierPayments>
        </WsTransaction>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
DocDate	DATE	10		20190820
DocNumber	VARCHAR	20		20190820_PV_2001_1_164
DocType	VARCHAR	10		SupplierPayment
StoreCode [AlternateStoreCode]	VARCHAR	50		WH Chennai
StoreGSTIN	VARCHAR	50		
SupplierCode	VARCHAR	50		1
SupplierGSTIN	VARCHAR	50		
ReceiptAmount	FLOAT	8		1
ExcessOrShortage	FLOAT	8		1
DiscountAmount	FLOAT	8		
Remarks	VARCHAR	100		
BillingAddress1	VARCHAR	50		
BillingAddress2	VARCHAR	50		
BillingAddress3	VARCHAR	50		
BillingPinCode	VARCHAR	50		
SupplierName	VARCHAR	50		
SupplierMobile	VARCHAR	50		
SupplierEmail	VARCHAR	50		
AlternateSupplierCode	VARCHAR	50		
Items				
DocLineNumber	INT			1
RefDocDate	DATE	10		20200302
RefDocNumber	VARCHAR	50		20200203_PD_1_1_135
PayableValue	FLOAT	8		
PaymentValue	FLOAT	8		

Payments				
CustomerCode [eShopaid CustomerCode]	INT			1
PaymentMode	VARCHAR	10		Cash
ModeType	VARCHAR	50		INR
ModeReference	VARCHAR	50		
Mode Value	FLOAT	8		
ReferenceDate	DATE	10		
IsDiscount	BIT	1		0
LineNumber	INT			
ChequeDate	DATE	10		
BankCode	INT			
RefDocNumber	DATE	10		20200203_PV_1_1_26
PageSummary				
PageCount	INT			
PageNo	INT			
NodeCount	INT			

Response in case of failure

<Response>
    <Result>FAILURE</Result>
     <FailureReason></FailureReason>
</Response>

15. Pull Customers

API to fetch Customer Master from eShopaid.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME   **:** PullCustomers
HEADER_ FROMDATE   **: <**DateFilter>
HEADER_ TODATE   **: <**DateFilter>
HEADER_STORECODE   **: <**StoreCode**>**
HEADER_PAGENO   **: <**PageNo>
AUTHORIZATION   **: <**Token**>**

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
SERVICE_METHODNAME	VARCHAR	10	Y	
HEADER_FROMDATE	DATE	8	Y	20200201
HEADER_TODATE	DATE	8	Y	20200217
HEADER_STORECODE (AlternateStoreCode)	VARCHAR	20	Y	A101
HEADER_PAGENO	INT			1
AUTHORIZATION	VARCHAR	MAX		

Sample Response

```
<Customers>
  <PageSummary>
    <PageCount>5</PageCount>
    <PageNo>1</PageNo>
    <NodeCount>10</NodeCount>
  </PageSummary>
  <Customer>
    <SourceSystem>eShopaid</SourceSystem>
    <ID>1</ID>
    <FormID>3</FormID>
    <WSCustomerCode>7</WSCustomerCode>
    <CustomerCode>7777</CustomerCode>
    <CustomerName>Kiran</CustomerName>
    <CustomerGroupCode />
    <CustomerGroupDescription />
    <DOB>19951115</DOB>
    <DOA>19751115</DOA>
    <AllowCredit>1</AllowCredit>
    <CreditLimit>0.000</CreditLimit>
    <TIN />
    <PAN>FAQPK0164N</PAN>
    <DealerType>0</DealerType>
    <GSTIN>0</GSTIN>
    <CAAddress1 />
    <CAAddress2 />
    <CAAddress3 />
    <CAPincode />
    <CACity />
    <CACityName />
    <CAState />
    <CAStateName>KARNATAKA</CAStateName>
    <CACountry>6</CACountry>
    <CACountryName>INDIA</CACountryName>
    <CALandLine />
    <CAMobile>8754558742</CAMobile>
    <CAFax />
    <CAEmail>kiran@gmail.com</CAEmail>
    <CARemarks />
    <BAAddress1 />
    <BAAddress2 />
    <BAAddress3 />
    <BAPincode>645845</BAPincode>
    <BACity>25</BACity>
    <BACityName>MUMBAI</BACityName>
```

```
                    <BAState />
                    <BAStateName>KARNATAKA</BAStateName>
                    <BACountry />
                    <BACountryName />
                    <BALandLine />
                    <BAFax />
                    <DAAddress1 />
                    <DAAddress2 />
                    <DAAddress3>0</DAAddress3>
                    <DAPincode>0</DAPincode>
                    <DACity />
                    <DACityName />
                    <DAState />
                    <DAStateName />
                    <DACountry />
                    <DACountryName />
                    <DALandLine />
                    <DAFax />
                    <IsActive>1</IsActive>
                    <CurrencyCode>1</CurrencyCode>
                    <CompanyId><CompanyId>
                    <AlternateStoreCode></AlternateStoreCode>
                </Customer>
            </Customers>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
SourceSystem	VARCHAR	50		eShopaid
WSCustomerCode [eShopaid CustomerCode]	INT			7
CustomerCode [AlternateCustomercode]	VARCHAR	50		77777
CustomerName	VARCHAR	50		Kiran
CustomerGroupCode	VARCHAR	50		
CustomerGroupDescription	VARCHAR	50		1
DOB	DATE			19930318
DOA	DATE			20200308
AllowCredit	BIT	1		1
CreditLimit	FLOAT	8		
TIN	VARCHAR	50		
PAN	VARCHAR	50		
DealerType	BIT	1		
GSTIN	VARCHAR	50		
CAAddress1	VARCHAR	50		
CAAddress2	VARCHAR	50		
CAAddress3	VARCHAR	50		
CAPincode	INT			
CACity	INT			

CACityName	VARCHAR	50		
CACountry	INT			
CACountryName	VARCHAR	50		
CALandLine	VARCHAR	50		
CAMobile	VARCHAR	50		
CAFax	VARCHAR	50		
CAEmail	VARCHAR	50		
CARemarks	VARCHAR	50		
BAAddress1	VARCHAR	50		
BAAddress2	VARCHAR	50		
BAAddress3	VARCHAR	50		
BAPincode	VARCHAR	50		
BACity	INT			
BACityName	VARCHAR	50		
BAState	INT			
BAStateName	VARCHAR	50		
BACountry	INT			
BACountryName	VARCHAR	50		
BALandLine	VARCHAR	50		
BAFax	VARCHAR	50		
DAAddress1	VARCHAR	50		
DAAddress2	VARCHAR	50		
DAAddress3	VARCHAR	50		
DAPincode	VARCHAR	50		
DACity	INT			
DACityName	VARCHAR	50		
DAState	INT			
DAStateName	VARCHAR	50		
DACountry	INT			
DACountryName	VARCHAR	50		
DALandLine	VARCHAR	50		
DAFax	VARCHAR	50		
IsActive	BIT	1		
CurrencyCode	INT			
CompanyId	VARCHAR	50	N	
AlternateStoreCode	VARCHAR	50	N	
FirstName	VARCHAR	50	N	
LastName	VARCHAR	50	N	
NexusRefCode	VARCHAR	50	N	
AlternateCurrencyCode	VARCHAR	50	N	
PageSummary				
PageCount	INT			
PageNo	INT			
NodeCount	INT			

Response in case of failure

```
<Response>
    <Result>FAILURE</Result>
     <FailureReason></FailureReason>
</Response>
```

16. Pull OpeningStock

API to fetch OpeningStock – Storewise,Productwise,Monthwise from eShopaid.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME	**:** PullOpeningStock
HEADER_ DATEFILTER	**: <**DateFilter>
HEADER_STORECODE	**: <**StoreCode**>**
HEADER_PAGENO	**:** <PageNo>
AUTHORIZATION	**: <**Token**>**

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
SERVICE_METHODNAME	VARCHAR	10	Y	
HEADER_FROMDATE	DATE	8	Y	20200201
HEADER_STORECODE (AlternateStoreCode)	VARCHAR	20	Y	A101
HEADER_PAGENO	INT			1
AUTHORIZATION	VARCHAR	MAX		

Sample Response

```
<WsTransaction>
  <PageSummary>
    <PageCount>676</PageCount>
    <PageNo>676</PageNo>
    <NodeCount>1</NodeCount>
  </PageSummary>
  <OpeningStock>
    <MonthOfStatistics>200301</MonthOfStatistics>
    <StoreCode>1</StoreCode>
    <AlternateStoreCode>5002</AlternateStoreCode>
    <ProductCode>2</ProductCode>
    <AlternateProductCodes>2</AlternateProductCodes>
    <OpeningStock>999.000</OpeningStock>
  </OpeningStock>
</WsTransaction>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
MonthOfStatistics	DATE	10		20200305
StoreCode	INT			7
AlternateStoreCode	VARCHAR	50		STR01
ProductCode	INT			
AlternateStoreCode	VARCHAR	50		
OpeningStock	FLOAT	8		

Response in case of failure

```
<Response>
    <Result>FAILURE</Result>
     <FailureReason></FailureReason>
</Response>
```

17. Pull Purchase Return

API to fetch Purchase return transaction from eShopaid.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME   **:** PullPurchaseReturn
HEADER_FROMDATE   **: <**FromDate>
HEADER_TODATE   **:** <ToDate>
HEADER_STORECODE   **:** <StoreCode>
HEADER_PAGENO   **:** <PageNo>
AUTHORIZATION   **: <**Token**>**

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
SERVICE_METHODNAME	VARCHAR	10	Y	
HEADER_FROMDATE	DATE	8	Y	20200201
HEADER_TODATE	DATE	8	Y	20200217
HEADER_STORECODE (AlternateStoreCode)	VARCHAR	20	Y	A101
HEADER_PAGENO	INT			1
AUTHORIZATION	VARCHAR	MAX		

Sample Request to pull Purchase return transaction for given WS document numbers. (Request body)
In this case, only **SERVICE_METHODNAME** and **AUTHORIZATION** can be passed in the request header.

```
<Params>
    <WSDNList>
```

```xml
                <WSDN>202000010162000100PR2020</WSDN>
                <WSDN>202000010162000200PR2020</WSDN>
                <WSDN>202000010162000300PR2020</WSDN>
        </ WSDNList >
</Params>
```

Sample Response

```xml
<WsTransaction>
<PageSummary>
        <PageCount>1</PageCount>
        <PageNo>1</PageNo>
        <NodeCount>2</NodeCount>
    </PageSummary>
    <Purchase>
        <GRNDate>20190820</GRNDate>
        <DocNumber>20190820_PR_2001_1_164</DocNumber>
        <DocType>Return</DocType>
        <AlternateStoreCode>5006</AlternateStoreCode>
        <StoreGSTINNumber>27AABBDERFFD123456</StoreGSTINNumber>
        <AlternateSupplierCode></AlternateSupplierCode>
        <GSTNumber>24AABBDERFFD7894561</GSTNumber>
        <ErpPODate></ErpPODate>
        <ERPPONumber></ERPPONumber>
        <RefDocDate></RefDocDate>
        <TotalItems>1</TotalItems>
        <TotalQuantity>1.000000</TotalQuantity>
        <NetTax>90.000000</NetTax>
        <NetAmount>590.000000</NetAmount>
        <Remarks>1313</Remarks>
        <Rod>0.000000</Rod>
        <UserName>admin</UserName>
         <SGST>0.000</SGST>
         <UTGST>18.000</UTGST>
         <IGST>0.000</IGST>
         <CGST>22.000</CGST>
         <CESS>0.000000</CESS>
        <WSDocNumber>164</WSDocNumber>
        <WSDN>20190820PR20011164</WSDN>
        <CompanyID></ CompanyID>
        <SiteID></SiteID>
        <IRN></IRN>
        <QRCode></QRCode>
        <AcknowledgeDate></AcknowledgeDate>
        <AcknowledgeNumber></AcknowledgeNumber>
        <RefWSDN></RefWSDN>
         <Items>
           <Item>
             <DocLineNumber>1</DocLineNumber>
             <ProductCode>AGC500</ProductCode>
             <IsSerialNoMandatory>0</IsSerialNoMandatory>
```

```xml
<StockReceived>1.000000</StockReceived>
<ManufacturedDate></ManufacturedDate>
<FreeQty>0.000</FreeQty>
<BatchDescription></BatchDescription>
<HSNCode></HSNCode>
<PurchasePrice>500.00</PurchasePrice>
<AlternateTaxCode></AlternateTaxCode>
<DiscountPer>0.00</DiscountPer>
<DiscountAmt>0.000000</DiscountAmt>
<OverallDiscount>0.000000</OverallDiscount>
<TotalTax>90.000000</TotalTax>
<GrossAmount>500.000000</GrossAmount>
<TotalAmount>590.000000</TotalAmount>
<SGST>0.000</SGST>
<UTGST>0.000</UTGST>
<IGST>90.000</IGST>
<CGST>0.000</CGST>
<CESS>0.000000</CESS>
<AlternateReasonCode></AlternateReasonCode>
<EffectiveTaxPercentage>18.000</EffectiveTaxPercentage>
<CGSTPercent>0.000</CGSTPercent>
<SGSTPercent>0.000</SGSTPercent>
<IGSTPercent>18.000</IGSTPercent>
<UTGSTPercent>0.000</UTGSTPercent>
<CESSPercent>0.000</CESSPercent>
<ERPPOLineNumber>0</ERPPOLineNumber>
<ERPPONumber></ERPPONumber>
<Classification>Product</Classification>
<InvoiceNumber> </InvoiceNumber >
    </Item>
</Items>
<OtherCharges>
        <Charge>
                <ChargeCode>C1</ChargeCode>
                <ChargeDescription>DeliveryCharge</ChargeDescription>
                <ChargeType>CREDIT</ChargeType>
                <ChargeValue>100.00</ChargeValue>
                <ChargeReference></ChargeReference>
                <ChargeGross></ChargeGross>
                <ChargeTax></ChargeTax>
                <TaxPercent></TaxPercent>
        </Charge>
        <Charge>
                <ChargeCode>C2</ChargeCode>
                <ChargeDescription>TCS</ChargeDescription>
                <ChargeType>CREDIT</ChargeType>
                <ChargeValue>10.00</ChargeValue>
                <ChargeReference></ChargeReference>
                <ChargeGross></ChargeGross>
                <ChargeTax></ChargeTax>
                <TaxPercent></TaxPercent>
```

```xml
          </Charge>
      </OtherCharges>
  </Purchase>
  <Purchase>
      <GRNDate>20190820</GRNDate>
      <DocNumber>20190820_PR_2001_1_18</DocNumber>
      <DocType>Return</DocType>
      <AlternateStoreCode>5006</AlternateStoreCode>
      <StoreGSTINNumber>27AABBDERFFD123456</StoreGSTINNumber>
      <AlternateSupplierCode></AlternateSupplierCode>
      <GSTNumber>24AABBDERFFD7894561</GSTNumber>
      <ErpPODate></ErpPODate>
      <ERPPONumber></ERPPONumber>
      <RefDocDate>20190820</RefDocDate>
      <TotalItems>1</TotalItems>
      <TotalQuantity>2.000000</TotalQuantity>
      <NetTax>180.000000</NetTax>
      <NetAmount>1180.000000</NetAmount>
      <Remarks>Test</Remarks>
      <Rod>0.000000</Rod>
      <UserName>admin</UserName>
      <SGST>0.000</SGST>
      <UTGST>18.000</UTGST>
      <IGST>0.000</IGST>
      <CGST>22.000</CGST>
      <CESS>0.000000</CESS>
      <WSDocNumber>18</WSDocNumber>
      <WSDN>20190820PR2001118</WSDN>
      <CompanyID></ CompanyID>
      <SiteID></SiteID>
      <IRN></IRN>
      <QRCode></QRCode>
      <AcknowledgeDate></AcknowledgeDate>
      <AcknowledgeNumber></AcknowledgeNumber>
      <RefWSDN></RefWSDN>
      <Items>
        <Item>
          <DocLineNumber>1</DocLineNumber>
          <ProductCode>AGC500</ProductCode>
          <IsSerialNoMandatory>0</IsSerialNoMandatory>
          <StockReceived>2.000000</StockReceived>
          <ManufacturedDate></ManufacturedDate>
          <FreeQty>0.000</FreeQty>
          <BatchDescription></BatchDescription>
          <HSNCode></HSNCode>
          <PurchasePrice>500.00</PurchasePrice>
          <AlternateTaxCode></AlternateTaxCode>
          <DiscountPer>0.00</DiscountPer>
          <DiscountAmt>0.000000</DiscountAmt>
          <OverallDiscount>0.000000</OverallDiscount>
          <TotalTax>180.000000</TotalTax>
```

```xml
            <GrossAmount>1000.000000</GrossAmount>
            <TotalAmount>1180.000000</TotalAmount>
            <SGST>0.000</SGST>
            <UTGST>0.000</UTGST>
            <IGST>180.000</IGST>
            <CGST>0.000</CGST>
            <CESS>0.000000</CESS>
            <AlternateReasonCode></AlternateReasonCode>
            <EffectiveTaxPercentage>18.000</EffectiveTaxPercentage>
            <CGSTPercent>0.000</CGSTPercent>
            <SGSTPercent>0.000</SGSTPercent>
            <IGSTPercent>18.000</IGSTPercent>
            <UTGSTPercent>0.000</UTGSTPercent>
            <CESSPercent>0.000</CESSPercent>
            <ERPPOLineNumber>0</ERPPOLineNumber>
            <ERPPONumber></ERPPONumber>
        </Item>
    </Items>
    <OtherCharges>
            <Charge>
                    <ChargeCode>C1</ChargeCode>
                    <ChargeDescription>DeliveryCharge</ChargeDescription>
                    <ChargeType>CREDIT</ChargeType>
                    <ChargeValue>100.00</ChargeValue>
                    <ChargeReference></ChargeReference>
                    <ChargeGross></ChargeGross>
                    <ChargeTax></ChargeTax>
                    <TaxPercent></TaxPercent>
            </Charge>
            <Charge>
                    <ChargeCode>C2</ChargeCode>
                    <ChargeDescription>TCS</ChargeDescription>
                    <ChargeType>CREDIT</ChargeType>
                    <ChargeValue>10.00</ChargeValue>
                    <ChargeReference></ChargeReference>
                    <ChargeGross></ChargeGross>
                    <ChargeTax></ChargeTax>
                    <TaxPercent></TaxPercent>
            </Charge>
    </OtherCharges>
  </Purchase>
</WsTransaction>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
GRNDate	DATE	10		20190820
DocNumber	VARCHAR	20		20190820_PR_2001_1_164
DocType	VARCHAR	10		Purchase/Return
AlternateStoreCode	VARCHAR	50		WH Chennai
StoreGSTINNumber	VARCHAR	20		29AABCW3244J1ZF
AlternateSupplierCode	VARCHAR	20		CM121
GSTNumber	VARCHAR	20		29AABCW395461ZF
ErpPODate	DATE	10		
ERPPONumber	VARCHAR	20		
RefDocDate	DATE	10		20200103
TotalItems	FLOAT	8		1
TotalQuantity	FLOAT	8		1
NetTax	FLOAT	8		90
NetAmount	FLOAT	8		590
ROD	REAL	4		0
Remarks	VARCHAR	100		
UserName	VARCHAR	50		
SGST	FLOAT	8		0.000
UTGST	FLOAT	8		18.000
IGST	FLOAT	8		0.000
CGST	FLOAT	8		22.000
CESS	FLOAT	8		0.000
WSDocNumber	INT	4		164
WSDN	VARCHAR	25		20190820PR20011164
CompanyID	VARCHAR	50		
SiteID	VARCHAR	50		
IRN	VARCHAR	100		
QRCode	VARCHAR	MAX		
AcknowledgeDate	DATE	8		
AcknowledgeNumber	VARCHAR	50		
RefWSDN	VARCHAR	25		

Item

FieldName	DataType	Length	Mandatory	Sample Data
ProductCode (AlternateProductCode)	VARCHAR	50		AGC500
DocLineNumber	FLOAT	8		1
IsSerialNoMandatory	BIT	1		0
StockReceived	FLOAT	8		1
FreeQty	FLOAT	8		0
ManufacturedDate	DATE			20200103
BatchDescription	VARCHAR	20		
HSNCode	VARCHAR	20		
PurchasePrice	FLOAT	8		500
AlternateTaxCode	VARCHAR	20		
DiscountAmt	FLOAT	8		

DiscountPer	FLOAT	8		
OverallDiscount	FLOAT	8		
TotalTax	FLOAT	8		90
GrossAmount	FLOAT	8		-500
TotalAmount	FLOAT	8		590
CGST	FLOAT	8		
SGST	FLOAT	8		
IGST	FLOAT	8		90
UTGST	FLOAT	8		
CESS	FLOAT	8		
AlternateReasonCode	VARCHAR	20		
EffectiveTaxPercentage	FLOAT	8		18
CGSTPercent	FLOAT	8		
SGSTPercent	FLOAT	8		
IGSTPercent	FLOAT	8		18
UTGSTPercent	FLOAT	8		
CESSPercent	FLOAT	8		
ERPPOLineNumber	INT			
ERPPONumber	VARCHAR	20		
WSDocNumber	VARCHAR	50		
OtherCharges				
ChargeCode	VARCHAR	50		C1
ChargeDescription	VARCHAR	50		DeliveryCharge
ChargeType	VARCHAR	20		CREDIT
ChargeValue	FLOAT	8		100
ChargeReference	VARCHAR	50		
ChargeGross	FLOAT	8		100
ChargeTax	FLOAT	8		
TaxPercent	FLOAT	8		
PageSummary				
PageCount	INT			
PageNo	INT			
NodeCount	INT			

Response in case of failure

```
<Response>
    <Result>FAILURE</Result>
     <FailureReason></FailureReason>
</Response>
```

18. Pull SupplierDebitInfo

API to fetch SupplierDebit transaction /Cancel transaction from eShopaid.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME   **:** PullSupplierDebitInfo
HEADER_FROMDATE   **: <**FromDate>
HEADER_TODATE   **:** <ToDate>
HEADER_STORECODE   **:** <StoreCode>
HEADER_PAGENO   **:** <PageNo>
HEADER_SUPPLIERCODE   **:** <SupplierCode>
HEADER_MODE   **:** <Cancel> (to fetch cancelled transaction else it can be empty)
AUTHORIZATION   **: <**Token**>**

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
SERVICE_METHODNAME	VARCHAR	10	Y	
HEADER_FROMDATE	DATE	8	Y	20200201
HEADER_TODATE	DATE	8	Y	20200217
HEADER_STORECODE (AlternateStoreCode)	VARCHAR	20	Y	A101
HEADER_MODE	VARCHAR	20	N	Cancel
HEADER_PAGENO	INT			1
AUTHORIZATION	VARCHAR	MAX		

Sample Response

```
<WsTransaction>
    <PageSummary>
            <PageCount>3</PageCount>
            <PageNo>1</PageNo>
            <NodeCount>10</NodeCount>
    </PageSummary>
    <SupplierDebitInfo>
            <DocDate>2019/10/22</DocDate>
            <DocNumber>20191022_SDN_1_1_1</DocNumber>
            <DocType>SupplierDebit</DocType>
            <SupplierCode>2</SupplierCode>
            <SupplierName>ADIDAS INDIA</SupplierName>
            <Description>fhfg</Description>
            <Amount>456.000</Amount>
            <StoreCode>1</StoreCode>
            <StoreName>HP Corporate office</StoreName>
            <RefDocDate />
            <RefDocNumber />
    </SupplierDebitInfo>
```

</WsTransaction>

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
DocDate	DATE	10		20190820
DocNumber	VARCHAR	20		20191022_SDN_1_1_1
DocType	VARCHAR	10		SupplierDebit
SupplierCode	INT			
SupplierName	VARCHAR	50		WH Chennai
Description	VARCHAR	50		
Amount	FLOAT			
StoreCode	INT			
StoreName	VARCHAR	20		CM121
RefDocDate	DATE	10		
RefDocNumber	VARCHAR	10		

Response in case of failure

```
<Response>
    <Result>FAILURE</Result>
     <FailureReason></FailureReason>
</Response>
```

19. Pull SupplierCreditInfo

API to fetch SupplierCredit transaction /Cancel transaction from eShopaid.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME	**:** PullSupplierCreditInfo
HEADER_FROMDATE	**: <**FromDate>
HEADER_TODATE	**:** <ToDate>
HEADER_STORECODE	**:** <StoreCode>
HEADER_SUPPLIERCODE	**:** <SupplierCode>
HEADER_PAGENO	**:** <PageNo>
HEADER_MODE	**:** <Cancel> (to fetch cancelled transaction else it can be empty)
AUTHORIZATION	**: <**Token**>**

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
SERVICE_METHODNAME	VARCHAR	10	Y	
HEADER_FROMDATE	DATE	8	Y	20200201
HEADER_TODATE	DATE	8	Y	20200217
HEADER_STORECODE (AlternateStoreCode)	VARCHAR	20	Y	A101

HEADER_MODE	VARCHAR	20	N	Cancel
HEADER_PAGENO	INT			1
AUTHORIZATION	VARCHAR	MAX		

Sample Response

```
<WsTransaction>
     <PageSummary>
            <PageCount>3</PageCount>
            <PageNo>1</PageNo>
            <NodeCount>10</NodeCount>
     </PageSummary>
     <SupplierCreditInfo>
            <DocDate>2019/10/22</DocDate>
            <DocNumber>20191022_SDN_1_1_1</DocNumber>
            <DocType>SupplierCredit</DocType>
            <SupplierCode>2</SupplierCode>
            <SupplierName>ADIDAS INDIA</SupplierName>
            <Description>fhfg</Description>
            <Amount>456.000</Amount>
            <StoreCode>1</StoreCode>
            <StoreName>HP Corporate office</StoreName>
            <RefDocDate />
            <RefDocNumber />
     </SupplierCreditInfo>
</WsTransaction>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
DocDate	DATE	10		20190820
DocNumber	VARCHAR	20		20191022_SDN_1_1_1
DocType	VARCHAR	10		SupplierCredit
SupplierCode	INT			
SupplierName	VARCHAR	50		WH Chennai
Description	VARCHAR	50		
Amount	FLOAT			
StoreCode	INT			
StoreName	VARCHAR	20		CM121
RefDocDate	DATE	10		
RefDocNumber	VARCHAR	10		

Response in case of failure

```
<Response>
     <Result>FAILURE</Result>
     <FailureReason></FailureReason>
</Response>
```

20. **Pull Customer CreditInfo**

API to fetch Customer Credit transaction /Cancel transaction from eShopaid.

API End Point : http://\<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME	**:** PullCustomerCreditInfo
HEADER_FROMDATE	**: <**FromDate>
HEADER_TODATE	**:** <ToDate>
HEADER_STORECODE	**:** <StoreCode>
HEADER_CUSTOMERCODE	**:** <CustomerCode>
HEADER_PAGENO	**:** <PageNo>
HEADER_MODE	**:** <Cancel> (to fetch cancelled transaction else it can be empty)
AUTHORIZATION	**: <**Token**>**

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
SERVICE_METHODNAME	VARCHAR	10	Y	
HEADER_FROMDATE	DATE	8	Y	20200201
HEADER_TODATE	DATE	8	Y	20200217
HEADER_STORECODE (AlternateStoreCode)	VARCHAR	20	Y	A101
HEADER_MODE	VARCHAR	20	N	Cancel
HEADER_PAGENO	INT			1
AUTHORIZATION	VARCHAR	MAX		

Sample Response

```
<WsTransaction>
    <PageSummary>
            <PageCount>3</PageCount>
            <PageNo>1</PageNo>
            <NodeCount>10</NodeCount>
    </PageSummary>
    <CustomerCreditInfo>
            <DocDate>2019/10/22</DocDate>
            <DocNumber>20191022_SDN_1_1_1</DocNumber>
            <DocType>CustomerCredit</DocType>
            <CustomerCode>2</CustomerCode >
            <CustomerName>ADIDAS INDIA</CustomerName>
            <Description>fhfg</Description>
            <Amount>456.000</Amount>
            <StoreCode>1</StoreCode>
            <StoreName>HP Corporate office</StoreName>
            <RefDocDate />
            <RefDocNumber />
    </CustomerCreditInfo >
</WsTransaction>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
DocDate	DATE	10		20190820
DocNumber	VARCHAR	20		20191022_SDN_1_1_1
DocType	VARCHAR	10		CustomerCredit
CustomerCode	INT			
CustomerName	VARCHAR	50		WH Chennai
Description	VARCHAR	50		
Amount	FLOAT			
StoreCode	INT			
StoreName	VARCHAR	20		CM121
RefDocDate	DATE	10		
RefDocNumber	VARCHAR	10		

Response in case of failure

```
<Response>
    <Result>FAILURE</Result>
     <FailureReason></FailureReason>
</Response>
```

21. Pull Customer DebitInfo

API to fetch Customer Debit transaction /Cancel transaction from eShopaid.

API End Point : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:
SERVICE_METHODNAME **:** PullCustomerDebitInfo
HEADER_FROMDATE **: <**FromDate>
HEADER_TODATE **:** <ToDate>
HEADER_STORECODE **:** <StoreCode>
HEADER_CUSTOMERCODE **:** <CustomerCode>
HEADER_PAGENO **:** <PageNo>
HEADER_MODE **:** <Cancel> (to fetch cancelled transaction else it can be empty)
AUTHORIZATION **: <**Token**>**

FieldName	DataType	Length	Mandatory	Sample Data
SERVICE_METHODNAME	VARCHAR	10	Y	
HEADER_FROMDATE	DATE	8	Y	20200201
HEADER_TODATE	DATE	8	Y	20200217
HEADER_STORECODE (AlternateStoreCode)	VARCHAR	20	Y	A101
HEADER_MODE	VARCHAR	20	N	Cancel
HEADER_PAGENO	INT			1
AUTHORIZATION	VARCHAR	MAX		

Sample Response

```
<WsTransaction>
    <PageSummary>
            <PageCount>3</PageCount>
            <PageNo>1</PageNo>
            <NodeCount>10</NodeCount>
    </PageSummary>
    <CustomerDebitInfo>
            <DocDate>2019/10/22</DocDate>
            <DocNumber>20191022_SDN_1_1_1</DocNumber>
            <DocType>CustomerDebit</DocType>
            <CustomerCode>2</CustomerCode >
            <CustomerName>ADIDAS INDIA</CustomerName>
            <Description>fhfg</Description>
            <Amount>456.000</Amount>
            <StoreCode>1</StoreCode>
            <StoreName>HP Corporate office</StoreName>
            <RefDocDate />
            <RefDocNumber />
    </CustomerDebitInfo >
</WsTransaction>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
DocDate	DATE	10		20190820
DocNumber	VARCHAR	20		20191022_SDN_1_1_1
DocType	VARCHAR	10		CustomerDebit
CustomerCode	INT			
CustomerName	VARCHAR	50		WH Chennai
Description	VARCHAR	50		
Amount	FLOAT			
StoreCode	INT			
StoreName	VARCHAR	20		CM121
RefDocDate	DATE	10		
RefDocNumber	VARCHAR	10		

Response in case of failure

```
<Response>
    <Result>FAILURE</Result>
     <FailureReason></FailureReason>
</Response>
```

22. Pull Cheque Transaction

API to fetch Cheque transaction from eShopaid.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME	**:** PullChequeTransDetails
HEADER_FROMDATE	**: <**FromDate>
HEADER_TODATE	**: <**ToDate>
HEADER_STORECODE	**: <**StoreCode>
HEADER_PAGENO	**: <**PageNo>
HEADER_MODE	**: <**Cheques/ClearedCheques/WithDrawnCheques>
AUTHORIZATION	**: <**Token**>**

FieldName	DataType	Length	Mandatory	Sample Data
SERVICE_METHODNAME	VARCHAR	10	Y	
HEADER_FROMDATE	DATE	8	Y	20200201
HEADER_TODATE	DATE	8	Y	20200217
HEADER_STORECODE (AlternateStoreCode)	VARCHAR	20	Y	A101
HEADER_MODE	VARCHAR	20	N	
HEADER_PAGENO	INT			1
AUTHORIZATION	VARCHAR	MAX		

Sample Response

```
<WsTransaction>
 <PageSummary>
  <PageCount>1</PageCount>
  <PageNo>1</PageNo>
  <NodeCount>7</NodeCount>
 </PageSummary>
 <Cheques>
  <DocDate>20180723</DocDate>
  <DocNumber>20180723_RC_2001_152</DocNumber>
  <DocType>Cheques</DocType>
  <StoreCode>5006</StoreCode>
  <CustomerCode>229529</CustomerCode>
  <UserName />
  <CreatedOn>20201202</CreatedOn>
  <ChequeCollectedDate />
  <ChequeWithdrawnDate />
  <ChequeDate>20180723</ChequeDate>
  <ChequeNumber>45458458455</ChequeNumber>
  <ChequeAmount>4935.000</ChequeAmount>
  <Remarks />
  <StoreGSTIN>27AABBDERFFD123456</StoreGSTIN>
  <CustomerGSTIN />
  <BillingAddress1 />
  <BillingAddress2 />
  <BillingAddress3 />
```

```
        <BillingPinCode />
        <BillingCityCode>0</BillingCityCode>
        <BillingStateCode>0</BillingStateCode>
        <CustomerName> Priyan</CustomerName>
        <CustomerMobile>9080543109</CustomerMobile>
        <CustomerEmail>askme@m.com</CustomerEmail>
        <AlternateCustomerCode />
        <IssuingBankName>Citi Bank</IssuingBankName>
        <CollectingBankName />
        <CollectingBankCode/>
        <AltCollectingBankCode/>
    </Cheques>
</WsTransaction>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
DocDate	DATE	10		20190820
DocNumber	VARCHAR	20		20191022_SDN_1_1_1
DocType	VARCHAR	10		Cheques
StoreCode	INT			
CustomerCode	INT			
CustomerName	VARCHAR	50		WH Chennai
CustomerMobile	VARCHAR	20		
CustomerEmail	VARCHAR	20		
ChequeCollectedDate	DATE	10		
ChequeWithdrawnDate	DATE	10		
ChequeDate	DATE	10		
ChequeNumber	DATE	10		
ChequeAmount	DATE	10		
IssuingBankName	VARCHAR	50		
CollectingBankName	VARCHAR	50		
CollectingBankCode	VARCHAR	50		
AltCollectingBankCode	VARCHAR	50		

Response in case of failure

```
<Response>
    <Result>FAILURE</Result>
    <FailureReason></FailureReason>
</Response>
```

23. **Pull PostedSupplierTransactions**

API to fetch Purchase transaction from eShopaid.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME   : PullPostedSupplierTransactions
HEADER_FROMDATE   : **<FromDate>**

HEADER_TODATE	: <ToDate>
HEADER_STORECODE	: <StoreCode>
HEADER_PAGENO	: <PageNo>
AUTHORIZATION	: <Token>

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
SERVICE_METHODNAME	VARCHAR	10	Y	
HEADER_FROMDATE	DATE	8	Y	20200201
HEADER_TODATE	DATE	8	Y	20200217
HEADER_STORECODE (AlternateStoreCode)	VARCHAR	20	Y	A101
HEADER_PAGENO	INT			1
AUTHORIZATION	VARCHAR	MAX		

Sample Response

```
<WsTransaction>
  <PageSummary>
    <PageCount>1</PageCount>
    <PageNo>1</PageNo>
    <NodeCount>1</NodeCount>
  </PageSummary>
  <PostedSupplierTrans>
    <GRNDate>20200604</GRNDate>
    <DocNumber>20200604_PC_2_1_3</DocNumber>
    <DocType>Purchase</DocType>
    <AlternateStoreCode>5bf6b423a5fb7600c79b8be6</AlternateStoreCode>
    <StoreGSTINNumber>33BLGPG3451F1ZJ</StoreGSTINNumber>
    <AlternateSupplierCode>546y</AlternateSupplierCode>
    <SupplierName>ADIDAS INDIA</SupplierName>
    <GSTNumber>33AABCW3244J1ZF</GSTNumber>
    <TotalItems>5</TotalItems>
    <TotalQuantity>1071.000000</TotalQuantity>
    <NetTax>428174.400000</NetTax>
    <NetAmount>2806921.040000</NetAmount>
    <Remarks>10538</Remarks>
    <Rod>0.000000</Rod>
    <UserName>Admin</UserName>
    <PurchaseDocNumber>10538</PurchaseDocNumber>
    <PurchaseDocDate>20200604</PurchaseDocDate>
    <Credit>0.000000</Credit>
    <Debit>0.000000</Debit>
    <InvoiceAmount>2806921.040000</InvoiceAmount>
    <PurchaseDocSeries>PC</PurchaseDocSeries>
    <PurchaseDocNumber>3</PurchaseDocNumber>
    <SupplierStateName>Karnataka</SupplierStateName>
    <WSDocNumber>DF20030PC00020100003</WSDocNumber>
  </PostedSupplierTrans>
</WsTransaction>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data

GRNDate	DATE	10		20190820
DocNumber	VARCHAR	20		20190820_PC_2001_1_164
DocType	VARCHAR	10		Purchase
AlternateStoreCode [AlternateStoreCode]	VARCHAR	50		WH Chennai
StoreGSTINNumber	VARCHAR	20		29AABCW3244J1ZF
AlternateSupplierCode	VARCHAR	20		CM121
SupplierName	VARCHAR			
GSTNumber	VARCHAR			
TotalItems	FLOAT	8		1
TotalQuantity	FLOAT	8		1
NetTax	FLOAT	8		90
NetAmount	FLOAT	8		590
ROD	REAL	4		0
Remarks	VARCHAR	100		
Rod	FLOAT	8		
UserName	VARCHAR	20		
PurchaseDocNumber	INT	4		
PurchaseDocDate	DATETIME	10		
Credit	FLOAT	8		
Debit	FLOAT	8		
InvoiceAmount	FLOAT	8		
PurchaseDocSeries	VARCHAR	20		
SupplierStateName	VARCHAR	20		
WSDocNumber	VARCHAR	50		
PageSummary				
PageCount	INT			
PageNo	INT			
NodeCount	INT			

Response in case of failure

```
<Response>
    <Result>FAILURE</Result>
     <FailureReason></FailureReason>
</Response>
```

24. Pull PurchaseOrder

API to fetch PurchaseOrder transaction from eShopaid.

API End Point : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME : PullPurchaseOrder

HEADER_FROMDATE : **<**FromDate**>**
HEADER_TODATE : <ToDate>
HEADER_STORECODE : <StoreCode>
HEADER_PAGENO : <PageNo>
AUTHORIZATION : **<**Token**>**

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
SERVICE_METHODNAME	VARCHAR	10	Y	
HEADER_FROMDATE	DATE	8	Y	20200201
HEADER_TODATE	DATE	8	Y	20200217
HEADER_STORECODE (AlternateStoreCode)	VARCHAR	20	Y	A101
HEADER_PAGENO	INT			1
AUTHORIZATION	VARCHAR	MAX		

Sample Response

```
<WS-TransDoc xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">
    <PageSummary>
            <PageCount>1</PageCount>
            <PageNo>1</PageNo>
            <NodeCount>1</NodeCount>
    </PageSummary>
    <PurchaseOrder>
<POSeries>PO</POSeries>
<PONumber>20201214_PO_3_1</PONumber>
<PODate>20201214</PODate>
<POTime>2020-12-14T12:55:38.777</POTime>
<SupplierCode>123</SupplierCode>
<SupplierInfo>
  <SupplierCode>123</SupplierCode>
  <SupplierName>adidas_951</SupplierName>
  <SupplierCategoryCode />
  <SupplierCategoryInfo />
  <WondersoftSupplierCode />
  <AlternateCode>123</AlternateCode>
  <SupplierGSTIN>06JKHKH45745475</SupplierGSTIN>
</SupplierInfo>
<DeliveryDate>20201020</DeliveryDate>
<PORemarks xsi:nil="true" />
<StoreCode>3</StoreCode>
<CGSTValue>1681.956</CGSTValue>
<SGSTValue>0.000</SGSTValue>
<IGSTValue>0.000</IGSTValue>
<UTGSTValue>0.000</UTGSTValue>
<CESSValue>0.000</CESSValue>
<StoreInfo>
  <StoreCode>3</StoreCode>
```

```xml
<StoreName>SOUNDRY COMPUTER SYSTEMS</StoreName>
<StoreAbbrevation>SCSAnnangr</StoreAbbrevation>
<AlternateStoreCode>21000065</AlternateStoreCode>
<OutletOwnership>0</OutletOwnership>
<IsWarehouse>0</IsWarehouse>
<WarehouseCode>2</WarehouseCode>
<WarehouseName>SOUNDRY COMPUTER SYSTEMS HO</WarehouseName>
<WarehouseAlternateCode>5bf6b423a5fb7600c79b8be6</WarehouseAlternateCode>
<StoreBrandName>Soundry Computer Systems</StoreBrandName>
<StoreBrandCode>1</StoreBrandCode>
<MasterStoreBrandName>FO</MasterStoreBrandName>
<MasterStoreBrandAlternateCode>SB2</MasterStoreBrandAlternateCode>
</StoreInfo>
<POType>0</POType>
<POTypeInfo />
<IsApproved>1</IsApproved>
<ApprovedBy>Admin</ApprovedBy>
<ApprovedDate>2020-12-14T00:00:00</ApprovedDate>
<ApprovedTime>2020-12-14T12:55:38.777</ApprovedTime>
<TempPOSeries>TP</TempPOSeries>
<TempPONumber>1</TempPONumber>
<UserName>Admin</UserName>
<TotalItems>2.000000</TotalItems>
<TotalStockOrdered>4.000</TotalStockOrdered>
<TotalQuantity>4.000</TotalQuantity>
<TotalVATAmount>1681.956000</TotalVATAmount>
<TotalAmount>11026.156000</TotalAmount>
<TransactionValidity>0</TransactionValidity>
<CancelledBy />
<CancelledDate xsi:nil="true" />
<CancelledTime xsi:nil="true" />
<ParentPONumber xsi:nil="true" />
<IsFullyProcessed xsi:nil="true" />
<ChildPONumber xsi:nil="true" />
<ChildPODate xsi:nil="true" />
<DeliveryMode>0</DeliveryMode>
<ShipToCode xsi:nil="true" />
<Remarks>PO Replication</Remarks>
<CurrencyCode>1</CurrencyCode>
<StoreGSTIN>08BZOPS6165C1ZX</StoreGSTIN>
<CurrencyInfo xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">
 <CurrencyDescription>INDIAN RUPPESS</CurrencyDescription>
 <ShortDescription>SGD</ShortDescription>
 <SubCurrency>$</SubCurrency>
 <AlternateCurrencyCode>1</AlternateCurrencyCode>
</CurrencyInfo>
<ExchangeRate>1.000000000000000</ExchangeRate>
<ActualParentPo xsi:nil="true" />
<CancelledReason />
<IntegrationID xsi:nil="true" />
<CanCancel>1</CanCancel>
```

```xml
<LastChildPODate xsi:nil="true" />
<LastChildPONumber xsi:nil="true" />
<ShopaidPo xsi:nil="true" />
<ItemDetails xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">
 <Item>
  <ID>40789</ID>
  <ProductCode>1</ProductCode>
  <ProductInfo xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">
   <ProductCode>1</ProductCode>
   <ProductName>DevTestProduct1</ProductName>
   <ProductFullName>DevTestProduct1</ProductFullName>
   <AlternateProductCode>0001</AlternateProductCode>
   <WondersoftProductCode>0</WondersoftProductCode>
   <Classification>0</Classification>
   <StoreAlternateProductCode />
   <HSNNumber>4811</HSNNumber>
  </ProductInfo>
  <LineNumber xsi:nil="true" />
  <StockOrdered>2.000</StockOrdered>
  <PurchasePrice>800.000000</PurchasePrice>
  <PurchaseUnit>1.000000</PurchaseUnit>
  <CGST>0.000</CGST>
  <SGST>0.000</SGST>
  <IGST>0.000</IGST>
  <UTGST>0.000</UTGST>
  <PurchaseTaxCode>8</PurchaseTaxCode>
  <PurchaseTaxInfo>
   <TaxCode>8</TaxCode>
   <Description>IGST18</Description>
   <CentralSalesTax>18.000000</CentralSalesTax>
   <LocalSalesTax>0.000000</LocalSalesTax>
   <Surcharge>0.000000</Surcharge>
   <TaxonMRP>0.000000</TaxonMRP>
   <TaxSymbol />
   <CESS>0.000000</CESS>
   <ServiceTax>0.000000</ServiceTax>
   <MRPInclusive>1</MRPInclusive>
   <EffectiveTaxPercentage>18.000000</EffectiveTaxPercentage>
   <AlternateTaxCode />
   <STCess>0.000000</STCess>
   <STEduCess>0.000000</STEduCess>
   <CommodityCode />
   <CGSTPercent>0.000</CGSTPercent>
   <SGSTPercent>0.000</SGSTPercent>
   <IGSTPercent>18.000</IGSTPercent>
   <UTGSTPercent>0.000</UTGSTPercent>
   <CESSPercent>0.000</CESSPercent>
  </PurchaseTaxInfo>
  <OfferType xsi:nil="true" />
  <OfferTypeInfo />
  <FreeUnit>0.000000</FreeUnit>
```

```
        <UserName>Admin</UserName>
        <Mode xsi:nil="true" />
        <Quantity>2.000</Quantity>
        <MRP>15000.000000</MRP>
        <FreeQty>0.000</FreeQty>
        <DiscountPer>0.00</DiscountPer>
        <DiscountAmt>0.000000</DiscountAmt>
        <VATAmount>288.000000</VATAmount>
        <Amount>1888.000000</Amount>
        <BaseValue>1600.000000</BaseValue>
        <SalesTaxCode>8</SalesTaxCode>
        <SalesTaxInfo>
          <TaxCode>8</TaxCode>
          <Description>IGST18</Description>
          <CentralSalesTax>18.000000</CentralSalesTax>
          <LocalSalesTax>0.000000</LocalSalesTax>
          <Surcharge>0.000000</Surcharge>
          <TaxonMRP>0.000000</TaxonMRP>
          <TaxSymbol />
          <CESS>0.000000</CESS>
          <ServiceTax>0.000000</ServiceTax>
          <MRPInclusive>1</MRPInclusive>
          <EffectiveTaxPercentage>18.000000</EffectiveTaxPercentage>
          <AlternateTaxCode />
          <STCess>0.000000</STCess>
          <STEduCess>0.000000</STEduCess>
          <CommodityCode />
        </SalesTaxInfo>
        <POUOMCode>0</POUOMCode>
        <POUOMQty>2.000</POUOMQty>
        <IntegrationID xsi:nil="true" />
        <OriginalPOQuantity>2.000</OriginalPOQuantity>
      </Item>
    </ItemDetails>
  </PurchaseOrder>
</WS-TransDoc>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
PODate	DATE	10		20190820
PONumber	VARCHAR	20		20201214_PO_3_1
POSeries	VARCHAR	10		PO
SupplierCode	VARCHAR	50		SupplierCHN
DeliveryDate	DATE	20		20190820
PORemarks	VARCHAR	50		
StoreCode	INT			1
CGSTValue	FLOAT	8		
SGSTValue	FLOAT	8		
IGSTValue	FLOAT	8		

UTGSTValue	FLOAT	8		
CESSValue	FLOAT	8		
IsApproved	INT			
ApprovedBy	VARCHAR	20		
ApprovedDate	DATE	10		2021-02-26
ApprovedTime	DATETIME			2021-02-26T12:55:38.777
TempPOSeries	VARCHAR	10		TP
TempPONumber	INT			1
UserName	VARCHAR	20		Admin
TotalItems	FLOAT	8		1
TotalStockOrdered	FLOAT	8		1
TotalQuantity	FLOAT	8		1
TotalVATAmount	FLOAT	8		
TotalAmount	FLOAT	8		
CancelledBy	VARCHAR	50		
CancelledDate	DATE	10		2021-02-26
CancelledTime	DATETIME			2021-02-26T12:55:38.777
ParentPONumber	INT			
IsFullyProcessed	BIT	1		
ChildPONumber	INT			
ChildPODate	DATE			2021-02-26
DeliveryMode	INT			
ShipToCode	INT			
Remarks	VARCHAR	50		
CurrencyCode	INT			
StoreGSTIN	VARCHAR	20		08BZOPS6165C1ZX
ExchangeRate	INT			
SupplierInfo				
SupplierCode	VARCHAR	50		SUP001
SupplierName	VARCHAR	50		
SupplierCategoryCode	VARCHAR	20		
SupplierCategoryInfo	VARCHAR	20		
SupplierGSTIN	VARCHAR	20		06JKHKH45745475
WondersoftSupplierCode	VARCHAR	50		
StoreInfo				
StoreCode	INT			
StoreName	VARCHAR	50		
StoreAbbrevation	VARCHAR	20		
AlternateStoreCode	VARCHAR	20		
WarehouseName	VARCHAR	20		
WarehouseAlternateCode	VARCHAR	50		
StoreBrandName	VARCHAR	50		
StoreBrandCode	INT			
MasterStoreBrandName	VARCHAR	50		
MasterStoreBrandAlternat	VARCHAR	50		

eCode				
CurrencyInfo				
CurrencyDescription	VARCHAR	50		
ShortDescription	VARCHAR	10		
SubCurrency	VARCHAR	10		
AlternateCurrencyCode	VARCHAR	20		
Item				
ProductCode (AlternateProductCode)	VARCHAR	50		AGC500
StockOrdered	INT			
PurchasePrice	FLOAT			
PurchaseUnit	INT			
CGST	FLOAT	8		
SGST	FLOAT	8		
IGST	FLOAT	8		
UTGST	FLOAT	8		
VATAmount	FLOAT	8		
Amount	FLOAT	8		
BaseValue	FLOAT	8		
POUOMQty	FLOAT	8		
OriginalPOQuantity	FLOAT	8		
ProductInfo				
ProductCode	INT			
ProductName	VARCHAR	100		
ProductFullName	VARCHAR	100		
AlternateProductCode	VARCHAR	50		
Classification	BIT	1		
HSNNumber	VARCHAR	20s		
PageSummary				
PageCount	INT			
PageNo	INT			
NodeCount	INT			

Response in case of failure

```
<Response>
    <Result>FAILURE</Result>
    <FailureReason></FailureReason>
</Response>
```

25. Pull SalesOrder

API to fetch SalesOrder transaction from eShopaid.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME   **:** PullSalesOrder
HEADER_FROMDATE   **: <**FromDate>
HEADER_TODATE   **:** <ToDate>
HEADER_STORECODE   **:** <StoreCode>
HEADER_MODE   **:** <Mode>   -- **SalesOrder/ CancelledSalesOrder**
HEADER_PAGENO   **:** <PageNo>
AUTHORIZATION   **: <**Token**>**

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
SERVICE_METHODNAME	VARCHAR	10	Y	
HEADER_FROMDATE	DATE	8	Y	20200201
HEADER_TODATE	DATE	8	Y	20200217
HEADER_STORECODE (AlternateStoreCode)	VARCHAR	20	Y	A101
HEADER_MODE	VARCHAR	20		SalesOrder
HEADER_PAGENO	INT			1
AUTHORIZATION	VARCHAR	MAX		

Sample Request to pull SalesOrder transaction for given WS document numbers. (Request body)
In this case, only **SERVICE_METHODNAME** and **AUTHORIZATION** can be passed in the request header.

```
<Params>
    <WSDNList>
            <WSDN>202000010162000100CO2020</WSDN>
            <WSDN>202000010162000200CO2020</WSDN>
            <WSDN>202000010162000300CO2020</WSDN>
    </ WSDNList >
</Params>
```
Sample Response

```
<WsTransaction>
 <PageSummary>
    <PageCount>1</PageCount>
    <PageNo>1</PageNo>
    <NodeCount>1</NodeCount>
 </PageSummary>
 <SalesOrder>
  <DocDate>20200525</DocDate>
  <DocNumber>20200525_LCO_1_1_2</DocNumber>
  <DocType>SalesOrder</DocType>
  <AlternateStoreCode>11001100</AlternateStoreCode>
  <StoreGSTIN>27AABBDERFFD123456</StoreGSTIN>
```

```xml
<CustomerCode>121213</CustomerCode>
<CustomerName>ARTI</CustomerName>
<GSTNumber />
<TotalItems>1</TotalItems>
<TotalQuantity>2.000</TotalQuantity>
<TotalTax>72.000</TotalTax>
<TotalValue>672.000</TotalValue>
<ROD>0.000</ROD>
<DeliveryDate>20200221</DeliveryDate>
<BillingState />
<BillingPinCode />
<MobileNo>9844234519</MobileNo>
<AlternateCityCode />
<PODAddress1>KARMAYOG BUILDING,1ST FLOOR,</PODAddress1>
<PODAddress2>PARSI PANCHAYAT ROAD,</PODAddress2>
<PODAddress3>PARSI PANCHAYAT ROAD,ANDHERI EAST</PODAddress3>
<PODPinCode>400069</PODPinCode>
<AlternateStateCode />
<UserName>admin</UserName>
<OrderStoreCode>11001100</OrderStoreCode>
<DocNumber2>000112100002</DocNumber2>
<SalesmanCode />
<AlternateCustomerCode />
<DiscountAmount>0.000</DiscountAmount>
<loggedInUserMobile />
<BuyerSource />
<ERPCode4ROD />
<ERPCode4Discount />
<ERPCode4PDiscount />
<SourceChannel />
<ChannelOrderDate>20200526</ChannelOrderDate>
<ChannelOrderNumber />
<OldStoreCode>1270</OldStoreCode>
<OtherChargeIntegration>0</OtherChargeIntegration>
<AdditionalCharges>0.000</AdditionalCharges>
<WSStoreCode>1</WSStoreCode>
<TransID>14</TransID>
<WSDocNumber>2</WSDocNumber>
<TerminalNumber>1</TerminalNumber>
<DocSeries>LCO</DocSeries>
<AllowCredit>0</AllowCredit>
<CustomerGSTIN />
<WSCustomerCode>121213</WSCustomerCode>
<AlternateCurrencyCode>1</AlternateCurrencyCode>
<CountryCode>IN</CountryCode>
<OrderDate>2020-05-25</OrderDate>
<WSDN></WSDN>
<TransactionValidity>0</TransactionValidity>
<CancelledDate></CancelledDate>
<CancelledReason></CancelledReason>
<Items>
 <Item>
   <LineNumber>1</LineNumber>
   <ProductCode>30062756</ProductCode>
   <Quantity>2.000</Quantity>
   <FreeQuantity>0.000</FreeQuantity>
   <HSNCode>1001</HSNCode>
   <Rate>300.000</Rate>
```

```xml
      <PDiscountAmount>0.000</PDiscountAmount>
      <DiscountPercentage>0.000</DiscountPercentage>
      <DiscountAmount>0.000</DiscountAmount>
      <OtherDiscountAmount>0.000</OtherDiscountAmount>
      <SchemeCode>0</SchemeCode>
      <SchemeDescription />
      <TaxAmount>72.000</TaxAmount>
      <GrossAmount>600.000</GrossAmount>
      <TransactionAmount>672.000</TransactionAmount>
      <CGST>36.000</CGST>
      <SGST>36.000</SGST>
      <IGST>0.000</IGST>
      <UTGST>0.000</UTGST>
      <CESS>0.000</CESS>
      <Remarks />
      <TaxPercentage>18.000</TaxPercentage>
      <SalesTaxCode />
      <CGSTPercent>9.000</CGSTPercent>
      <SGSTPercent>9.000</SGSTPercent>
      <IGSTPercent>0.000</IGSTPercent>
      <UTGSTPercent>0.000</UTGSTPercent>
      <CESSPercent>0.000</CESSPercent>
      <SalesmanCode />
      <DocNumber2>000112100002</DocNumber2>
      <UOM>1</UOM>
      <UnitDescription>EA</UnitDescription>
      <SourcingStoreCode>0</SourcingStoreCode>
      <IsBatchNumberCompulsory>0</IsBatchNumberCompulsory>
      <IsTaxInclusive>0</IsTaxInclusive>
   </Item>
 </Items>
 <Payments>
  <Payment>
    <PaymentMode>Cash</PaymentMode>
    <ModeType>INR</ModeType>
    <ModeReference>1</ModeReference>
    <ModeValue>672</ModeValue>
    <IsDiscount>0</IsDiscount>
    <PaymentModeCode>Cash</PaymentModeCode>
    <ID>61032</ID>
    <ChequeDate />
    <BankCode />
    <ReceiptDate />
    <ReceiptNumber />
    <ReceiptWSDN />
  </Payment>
 </Payments>
 <!—Below segment will exist only for cancelled sales orders with refunds created -->
 <Refunds>
    <Refund>
            <RefundDate>20200526</RefundDate>
            <StoreCode>5006</StoreCode>
            <RefundAmount>672.000</RefundAmount>
            <RefundMode>RefundCash</RefundMode>
            <RefDocType>SalesOrder</RefDocType>
            <RefDocNumber>20200525_LCO_1_1_2</RefDocNumber>
            <RefWSDN>ZE2114LCO20012301142</RefWSDN>
            <CustomerCode></CustomerCode>
```

```
        <CustomerName>ARTI</CustomerName>
        <WSCustomerCode>121213</WSCustomerCode>
        <PaymentModeCode>CASH001</PaymentModeCode>
        <WSDN>202000010162000100RF2021</WSDN>
      </Refund>
    <Refunds>
  </SalesOrder>
</WsTransaction>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
DocDate	DATE	10		20190820
DocNumber	VARCHAR	20		20201214_PO_3_1
DocType	VARCHAR	20		SalesOrder
AlternateStoreCode	VARCHAR	20		11001100
StoreGSTIN	VARCHAR	50		27AABBDERFFD123456
CustomerCode	INT			
CustomerName	VARCHAR	100		ARTI
GSTNumber	VARCHAR	50		
TotalItems	INT			
TotalQuantity	FLOAT			
TotalTax	FLOAT			
TotalValue	FLOAT			
ROD	FLOAT			
DeliveryDate	DATE			20190820
BillingState	VARCHAR	20		
BillingPinCode	INT			
MobileNo	VARCHAR	50		8489009585
AlternateCityCode	VARCHAR	50		
PODAddress1	VARCHAR	200		
PODAddress2	VARCHAR	200		
PODAddress3	VARCHAR	200		
PODPinCode	INT			
AlternateStateCode	VARCHAR	50		
UserName	VARCHAR	50		Admin
OrderStoreCode	INT			11001100
DocNumber2	VARCHAR	50		000112100002
SalesmanCode	VARCHAR	50		
AlternateCustomerCode	VARCHAR	50		
DiscountAmount	FLOAT			
loggedInUserMobile	VARCHAR	50		
BuyerSource	VARCHAR	50		
ERPCode4ROD	VARCHAR	50		
ERPCode4Discount	VARCHAR	50		
ERPCode4PDiscount	VARCHAR	50		
SourceChannel	VARCHAR	50		
ChannelOrderDate	DATE	8		20200526
ChannelOrderNumber	VARCHAR	50		

OldStoreCode	INT			
OtherChargeIntegration	INT			
AdditionalCharges	FLOAT			
WSStoreCode	INT			1
TransID	INT			14
WSDocNumber	INT	4		
TerminalNumber	INT			
DocSeries	VARCHAR	20		
AllowCredit	INT			0
CustomerGSTIN	VARCHAR	50		
WSCustomerCode	INT			
AlternateCurrencyCode	VARCHAR	20		
CountryCode	VARCHAR	20		
OrderDate	DATE	8		2020-05-25
WSDN	VARCHAR	25		
TransactionValidity	BIT	1	Y	0- Valid Transaction 1- Cancelled Transaction
CancelledDate	DATE	8		Will have value when HEADER_MODE is CancelledSalesOrder
CancelledReason	VARCHAR	100		Will have value when HEADER_MODE is CancelledSalesOrder
Items				
LineNumber	INT			1
ProductCode	INT			30062756
Quantity	FLOAT			1
FreeQuantity	FLOAT			
HSNCode	VARCHAR	20		
Rate	FLOAT			800
PDiscountAmount	FLOAT			
DiscountPercentage	FLOAT			
DiscountAmount	FLOAT			
OtherDiscountAmount	FLOAT			
SchemeCode	INT			
SchemeDescription	VARCHAR	50		
TaxAmount	FLOAT			72
GrossAmount	FLOAT			600
TransactionAmount	FLOAT			672
CGST	FLOAT			36
SGST	FLOAT			36
IGST	FLOAT			0
UTGST	FLOAT			0
CESS	FLOAT			
Remarks	VARCHAR	100		
TaxPercentage	FLOAT			18

SalesTaxCode	INT			
CGSTPercent	FLOAT			9
SGSTPercent	FLOAT			9
IGSTPercent	FLOAT			0
UTGSTPercent	FLOAT			0
CESSPercent	FLOAT			
SalesmanCode	VARCHAR	50		
DocNumber2	VARCHAR	50		
UOM	INT			
UnitDescription	VARCHAR	20		
SourcingStoreCode	INT			
IsBatchNumberCompulsory	BIT	1		
IsTaxInclusive	BIT	1		
Payments				
PaymentMode	VARCHAR	50	Y	
ModeType	VARCHAR	50	Y	
ModeReference	VARCHAR	50		
ModeValue	FLOAT		Y	
IsDiscount	BIT		Y	
PaymentModeCode	VARCHAR	50		
ChequeDate	DATE	8		
BankCode	VARCHAR	20		
ReceiptDate	DATE	8		
ReceiptNumber	VARCHAR	30		
ReceiptWSDN	VARCHAR	25		
Refunds\Refund				
RefundDate	DATE	8	Y	20210801
StoreCode	VARCHAR	30	Y	5006
RefundAmount	FLOAT	8	Y	
RefundMode	VARCHAR	10	Y	
RefDocType	VARCHAR	20	Y	
RefDocNumber	VARCHAR	50	Y	
RefWSDN	VARCHAR	25	Y	
CustomerCode	VARCHAR	50		CUST45
CustomerName	VARCHAR	50	Y	Customer
WSCustomerCode	INT	50	Y	47
PaymentModeCode	VARCHAR	30		CASH001
WSDN	VARCHAR	25	Y	202000010162000200RF2021
PageSummary				
PageCount	INT			
PageNo	INT			
NodeCount	INT			

Response in case of failure

<Response>

```
        <Result>FAILURE</Result>
         <FailureReason></FailureReason>
    </Response>
```

26. Pull PettyCashTransactions

API to fetch PettyCashTransactions from eShopaid.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME   **:** PullPettyCashTransactions
HEADER_FROMDATE   **: <**FromDate>
HEADER_TODATE   **:** <ToDate>
HEADER_STORECODE   **:** <StoreCode>
HEADER_TYPE   **:** <AccountType>   -- **Expense/ Income/ CashDeposit**
HEADER_PAGENO   **:** <PageNo>
AUTHORIZATION   **: <**Token**>**

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
SERVICE_METHODNAME	VARCHAR	10	Y	
HEADER_FROMDATE	DATE	8	Y	20200201
HEADER_TODATE	DATE	8	Y	20200217
HEADER_STORECODE (AlternateStoreCode)	VARCHAR	20	Y	A101
HEADER_TYPE	VARCHAR	20		Expense/ Income/ CashDeposit
HEADER_PAGENO	INT			1
AUTHORIZATION	VARCHAR	MAX		

Sample Response

```
<Data>
 <PageSummary>
    <PageCount>1</PageCount>
    <PageNo>1</PageNo>
    <NodeCount>1</NodeCount>
 </PageSummary>
 <Till>
    <TillDate>20210226</TillDate>
    <TillId>1</TillId>
    <AlternateStoreCode>5006</AlternateStoreCode>
    <TerminalNumber>1</TerminalNumber>
    <AccountID>10</AccountID>
    <Amount>1000</Amount>
    <ReferenceNumber></ReferenceNumber>
    <AccountType>Expense</AccountType>
```

```
    <Remarks></Remarks>
    <CostCentreName></CostCentreName>
    <BankAlternateCode></BankAlternateCode>
    <BankName></BankName>
  </Till>
</Data>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
DocDate	DATE	10	Y	20190820
TillId	VARCHAR	20	Y	1
AlternateStoreCode	VARCHAR	50	Y	5006
TerminalNumber	INT		Y	1
AccountID	VARCHAR	50	Y	10
Amount	FLOAT		Y	1000
AccountType	VARCHAR	20	Y	Expense
Remarks	VARCHAR	500		
ReferenceNumber	VARCHAR	50		
CostCentreName	VARCHAR	50		
BankAlternateCode	VARCHAR	50		
BankName	VARCHAR	150		
PageSummary				
PageCount	INT			
PageNo	INT			
NodeCount	INT			

Response in case of failure

```
<Response>
    <Result>FAILURE</Result>
     <FailureReason></FailureReason>
</Response>
```

27. PushItem

API to push items to eShopaid

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME   **:** PushItem
AUTHORIZATION   **: <**Token**>**

Sample Request
```
    <MasterItem>
          <Item>
                <StagingRowID>4</StagingRowID>
                <ProductCode>PRD10001</ProductCode>
                <ProductName>Testing</ProductName>
```

```xml
<ProductFullName>Testing</ProductFullName>
<Classification>0</Classification>
<EANCode>573675637425676</EANCode>
<SupplierCode>SUP1001</SupplierCode>
<SupplierName>Supplier101</SupplierName>
<ManufacturerCode>Manu001</ManufacturerCode>
<ManufacturerName>Manufacturer</ManufacturerName>
<UnitDescription></UnitDescription>
<UOMCode>11</UOMCode>
<UOMDescription>NOS</UOMDescription>
<BrandCode>BR1001</BrandCode>
<BrandName>Brand1</BrandName>
<CategoryCode>Cat001</CategoryCode>
<CategoryDescription>Category001</CategoryDescription>
<SubCategoryCode>SC1001</SubCategoryCode>
<SubCategoryDescription>SCategory001</SubCategoryDescription>
<SubCategoryIICode>SCII1001</SubCategoryIICode>
<SubCategoryIIDescription>SCategory0010</SubCategoryIIDescription>
<ProductCategoryCode>PC1001</ProductCategoryCode>
<ProductCategoryName>PCategory1001</ProductCategoryName>
<ProductGroupCode>PG1001</ProductGroupCode>
<ProductGroupDescription>ProductGroup1001</ProductGroupDescription>
<IndentProductGroupCode>IPG1001</IndentProductGroupCode>
<IndentProductGroupName>IndentProductGroup1001</IndentProductGroupName>
<ArticleCode>AC1001</ArticleCode>
<ArticleDescription>Article1001</ArticleDescription>
<GarmentTypeCode>GT1001</GarmentTypeCode>
<GarmentTypeDescription>GTtpeDesc</GarmentTypeDescription>
<ColorCode>CC1001</ColorCode>
<ColorName>Black</ColorName>
<SizeCode>1001</SizeCode>
<SizeDescription>SMall</SizeDescription>
<AgeGroupCode>3M-6m</AgeGroupCode>
<AgeGroupDescription>3to 6 months</AgeGroupDescription>
<GenderCode>M</GenderCode>
<GenderName>Male</GenderName>
<ToonLabelCode>TL101</ToonLabelCode>
<ToonLabelDescription>TL-Test</ToonLabelDescription>
<SeasonCode></SeasonCode>
<SeasonDescription></SeasonDescription>
<QuarterSeasonCode></QuarterSeasonCode>
<QuarterSeasonName></QuarterSeasonName>
<DivisionCode></DivisionCode>
<DivisionName></DivisionName>
<MarketingDivisionCode></MarketingDivisionCode>
<MarketingDivisionName></MarketingDivisionName>
<BusinessSegmentCode></BusinessSegmentCode>
<BusinessSegmentName></BusinessSegmentName>
<BusinessUnitCode></BusinessUnitCode>
<BusinessUnitName></BusinessUnitName>
<SportsCode></SportsCode>
```

```xml
<SportsName></SportsName>
<ChapterNumber>1000001</ChapterNumber>
<TaxRate>5.000</TaxRate>
<PurchasePrice>80.00</PurchasePrice>
<SalesPrice>100.000</SalesPrice>
<MRP>110.000</MRP>
<IsSerialNoProduct>0</IsSerialNoProduct>
<IsTaxInclusive>1</IsTaxInclusive>
<IsBillable>1</IsBillable>
<GVProduct>0</GVProduct>
<GVTypeCode></GVTypeCode>
<GVTypeDescription></GVTypeDescription>
<GVDenomCode>0</GVDenomCode>
<GVDenomDescription></GVDenomDescription>
<AllowInIndent>1</AllowInIndent>
<AllowInPurchase>1</AllowInPurchase>
<PurchaseUnit>1.000</PurchaseUnit>
<SalesUnit>1.000</SalesUnit>
<IsActive>1</IsActive>
<MOQ>0.000</MOQ>
<IsBatchNumberCompulsory>0</IsBatchNumberCompulsory>
<IsMultiBatch>0</IsMultiBatch>
<IsSerialNoMandatory>0</IsSerialNoMandatory>
<MaxLength4SerialNo>0</MaxLength4SerialNo>
<MinLength4SerialNo>0</MinLength4SerialNo>
<StockType></StockType>
<DoNotCheckStock></DoNotCheckStock>
<InventoryNotToBeMaintained></InventoryNotToBeMaintained>
<MinimumStockLevel></MinimumStockLevel>
<MaximumStockLevel></MaximumStockLevel>
<ProductDescription></ProductDescription>
<SupplyUnitFactor></SupplyUnitFactor>
<MaximumDiscount></MaximumDiscount>
<Weight></Weight>
<OrderType></OrderType>
<MarketName></MarketName>
<PackageInformation></PackageInformation>
<LifeTime></LifeTime>
<SupplierRefCode></SupplierRefCode>
<WarrantyInMonths></ WarrantyInMonths>
<MinimumSaleQuantity></MinimumSaleQuantity>
<MaximumSaleQuantity></MaximumSaleQuantity>
<FoodClassification></FoodClassification>
<Attributes>
        <Attribute>
                <AttributeName>ProductLength</AttributeName>
                <AttributeValue>100cm</AttributeValue>
                <AlternateCode></AlternateCode>
        </Attribute>
</Attributes>
<Barcodes>
```

```
                    <Barcode>
                        <EANCode>902222123456</EANCode>
                        <IsActive>1</IsActive>
                    </Barcode>
                    <Barcode>
                        <EANCode>902222123457</EANCode>
                        <IsActive>1</IsActive>
                    </Barcode>
                </Barcodes>
            </Item>
        </MasterItem>
```

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
StagingRowID	INT	4	Y	1
ProductCode	VARCHAR	50	Y	PRD10001
ProductName	VARCHAR	50	Y	Testing
ProductFullName	VARCHAR	150	Y	Testing
Classification	TINYINT	1	Y	0 for Product item 1 for Service item
EANCode	VARCHAR	50		8907599730030
SupplierCode	VARCHAR	30		SUP1001
SupplierName	VARCHAR	50		Supplier101
ManufacturerCode	VARCHAR	50		5
ManufacturerName	VARCHAR	150		Manufacturer
UnitDescription	VARCHAR	50		PC
UOMCode	VARCHAR	30		01
UOMDescription	VARCHAR	50		PC
PriceUOMCode	VARCHAR	30		02
PriceUOMDescription	VARCHAR	50		BOX
BrandCode	VARCHAR	10		23
BrandName	VARCHAR	50		URBAN
CategoryCode	VARCHAR	10	Y	12
CategoryDescription	VARCHAR	50	Y	HEADWEAR
SubCategoryCode	VARCHAR	10		4
SubCategoryDescription	VARCHAR	50		OTHER SHIRTS
SubCategoryIICode	VARCHAR	50		SCII1001
SubCategoryIIDescription	VARCHAR	50		SCategory0010
ProductCategoryCode	VARCHAR	10		2
ProductCategoryName	VARCHAR	50		PCategory1001
ProductGroupCode	VARCHAR	10		1
ProductGroupDescription	VARCHAR	50		KidsApparel
IndentProductGroupCode	VARCHAR	10		456
IndentProductGroupName	VARCHAR	50		ASDC
ArticleCode	VARCHAR	10		6
ArticleDescription	VARCHAR	50		BL-BLACK-180
GarmentTypeCode	VARCHAR	10		1
GarmentTypeDescription	VARCHAR	250		P/V 65/35

ColorCode	VARCHAR	10		1
ColorName	VARCHAR	50		PURPLE
SizeCode	VARCHAR	10		2
SizeDescription	VARCHAR	50		L
AgeGroupCode	VARCHAR	10		2
AgeGroupDescription	VARCHAR	50		3to 6 months
GenderCode	VARCHAR	10		3
GenderName	VARCHAR	50		MALE
ToonLabelCode	VARCHAR	10		TL1
ToonLabelDescription	VARCHAR	50		TL-Test
SeasonCode	VARCHAR	10		S1
SeasonDescription	VARCHAR	50		SEASON1
QuarterSeasonCode	VARCHAR	10		2
QuarterSeasonName	VARCHAR	50		Casual
DivisionCode	VARCHAR	10		10
DivisionName	VARCHAR	50		Hardware
MarketingDivisionCode	VARCHAR	10		2
MarketingDivisionName	VARCHAR	50		RBK- VERSATILITY
BusinessSegmentCode	VARCHAR	10		67
BusinessSegmentName	VARCHAR	50		ACTION SPORTS
BusinessUnitCode	VARCHAR	10		12332
BusinessUnitName	VARCHAR	50		BU ACTION SPORTS
SportsCode	VARCHAR	10		1006
SportsName	VARCHAR	50		BASKETBALL
ChapterNumber	VARCHAR	50	Y	123456A (HSN Code)
TaxRate	FLOAT	8		18 (If TaxCateogry and StateTaxCategoryLink are already configured in eShopaid, then TaxRate is not mandatory)
PurchasePrice	FLOAT	8		80.00
SalesPrice	FLOAT	8		125.00
MRP	FLOAT	8		130.00
IsSerialNoProduct	BIT	1	Y	1
IsTaxInclusive	BIT	1	Y	1
IsBillable	BIT	1	Y	1
GVProduct	INT	4		
GVTypeCode	VARCHAR	4		2
GVTypeDescription	VARCHAR	50		Special GV
GVDenomCode	VARCHAR	10		2
GVDenomDescription	VARCHAR	50		GV500
AllowInIndent	BIT	1		1
AllowInPurchase	BIT	1		1
PurchaseUnit	FLOAT	8		1
SalesUnit	FLOAT	8		1
IsActive	BIT	1	Y	1
MOQ	FLOAT	8		4

IsBatchNumberCompulsory	BIT	1		1
IsMultiBatch	BIT	1		0
IsSerialNoMandatory	BIT	1		1
MaxLength4SerialNo	INT	4		343
MinLength4SerialNo	INT	4		567
StockType	SMALLINT	2		
DoNotCheckStock	BIT	1		
InventoryNotToBeMaintained	TINY INT	1		
MinimumStockLevel	FLOAT	8		
MaximumStockLevel	FLOAT	8		
ProductDescription	VARCHAR	300		
SupplyUnitFactor	FLOAT	8		
MaximumDiscount	FLOAT	8		
Weight	FLOAT	8		
OrderType	INT	4		
MarketName	VARCHAR	150		
PackageInformation	VARCHAR	150		
LifeTime	INT	4		
SupplierRefCode	VARCHAR	15		
WarrantyInMonths	INT	4		
MinimumSaleQuantity	FLOAT	8		
MaximumSaleQuantity	FLOAT	8		
FoodClassification	INT	4		1-Veg 2-NonVeg
Attributes\Attribute				
AttributeName	VARCHAR	100		
AttributeValue	VARCHAR	100		
AlternateCode	VARCHAR	30		
Barcodes\Barcode				
EANCode	VARCHAR	30		
IsActive	BOOLEAN	1		

Sample Response

```
<Response>
        <Result>SUCCESS</Result>
        <StatusXML>
                <RowStatus>
                        <Remarks>SUCCESS</Remarks>
                        <Status>SUCCESS</Status>
                        <RowID>4</RowID>
                        <WSCode>38074</WSCode>
                        <RefCode>PRD10001</RefCode>
                </RowStatus>
        </StatusXML>
</Response>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
Result	VARCHAR	10		SUCCESS/FAILURE
RowStatus				
Remarks	VARCHAR	50		SUCCESS / Failure Message
Status	VARCHAR	10		SUCCESS/FAILURE
WSCode	INT			Wondersoft ItemCode
RefCode	VARCHAR	50		ERPCode

Response in case of failure

```
<Response>
        <Result>FAILURE</Result>
        <FailureReason></FailureReason>
</Response>
```

28. PushStore

API to push s1tores to eShopaid.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME   **:** PushStore
AUTHORIZATION   **: <**Token**>**

Sample Request

```
<MasterStore>
        <Store>
                <StagingRowID>3</StagingRowID>
                <StoreCode>1001</StoreCode>
                <StoreName>WS Store</StoreName>
                <RegionCode>10</RegionCode>
                <RegionName>CHENNAI</RegionName>
                <ZoneCode>04</ZoneCode>
                <ZoneName>SOUTH</ZoneName>
                <Address1>120 Arya Gowder Roas</Address1>
                <Address2>West Mambalam</Address2>
                <Address3>Postal Colony</Address3>
                <PinCode>600033</PinCode>
                <CityCode>110</CityCode>
                <CityName>CHENNAI</CityName>
                <StateCode>33</StateCode>
                <StateName>TAMILNADU</StateName>
                <CountryCode>01</CountryCode>
                <CountryName>INDIA</CountryName>
                <LandLineNumber>044 -4401919</LandLineNumber>
```

```xml
            <MobileNumber>9710203040</MobileNumber>
            <Fax></Fax>
            <Email>Ws1001@gmail.com</Email>
            <TIN>GHS6535624365</TIN>
            <PAN>PAN3383573575</PAN>
            <DealerType>2</DealerType>
            <GSTNumber>33AZXYDR145X</GSTNumber>
            <IsWarehouse>1</IsWarehouse>
            <WarehouseCode>0</WarehouseCode>
            <OutletOwnership>0</OutletOwnership>
            <ContactPerson>WS</ContactPerson>
            <IsActive>1</IsActive>
            <StoreBrandCode></StoreBrandCode>
            <StoreBrand></StoreBrand>
            <StoreBrandName></StoreBrandName>
            <StoreBrandLink>
                  <StoreBrand>
                        <Code>B1</Code>
                        <Name>STORE BRAND X</Name>
                        <IsActive>1</IsActive>
                  </StoreBrand>
                  <StoreBrand>
                        <Code>B2</Code>
                        <Name>STORE BRAND Y</Name>
                        <IsActive>1</IsActive>
                  </StoreBrand>
            </StoreBrandLink>
            <GSTStateCode>33</GSTStateCode>
            <StateType>0</StateType>
            <StoreTypeCode></StoreTypeCode>
            <StoreTypeDescription></StoreTypeDescription>
            <StoreClusterCode></StoreClusterCode>
            <StoreClusterName></StoreClusterName>
            <IsEComEnabled>0</IsEComEnabled>
            <BankCode></BankCode>
            <BankName></BankName>
            <BankBranchName></BankBranchName>
            <IFSCCode></IFSCCode>
            <AccountNumber></AccountNumber>
            <CostCentreName></CostCentreName>
            <CompanyID></CompanyID>
            <StoreOpenDate></StoreOpenDate>
            <StoreClosedDate></StoreClosedDate>
            <SquareFeet></SquareFeet>
            <Latitude></Latitude>
            <Longitude></Longitude>
      </Store>
</MasterStore>
```

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
StagingRowID	INT	4	Y	1
StoreCode	VARCHAR	15	Y	1001
StoreName	VARCHAR	50	Y	WS Store
RegionCode	VARCHAR	4		10
RegionName	VARCHAR	4		CHENNAI
ZoneCode	VARCHAR	15		04
ZoneName	VARCHAR	50		SOUTH
Address1	VARCHAR	100		120 Arya Gowder Road
Address2	VARCHAR	100		West Mambalam
Address3	VARCHAR	100		Postal colony
PinCode	VARCHAR	10		600033
CityCode	VARCHAR	4		110
CityName	VARCHAR	50		CHENNAI
StateCode	VARCHAR	10	Y	33
StateName	VARCHAR	50		TAMILNADU
CountryCode	VARCHAR	10		01
CountryName	VARCHAR	30		INDIA
LandLineNumber	VARCHAR	30		044 -4401919
MobileNumber	VARCHAR	30		9710203040
Fax	VARCHAR	40		44 42065354
Email	VARCHAR	50		Ws1001@gmail.com
TIN	VARCHAR	50		GHS6535624365
PAN	VARCHAR	50		PAN3383573575
DealerType	TINYINT	1		2
GSTNumber	VARCHAR	50		33AZXYDR145X
IsWarehouse	BIT	1	Y	0
WarehouseCode	VARCHAR	15		WH1
OutletOwnership	INT	4		2
ContactPerson	VARCHAR	50		WS
IsActive	BIT	1	Y	1
StoreBrandName	VARCHAR	50		Blacberrys
GSTStateCode	VARCHAR	2		3
StateType	TINYINT	1		1
StoreTypeCode	VARCHAR	50		2
StoreTypeDescription	VARCHAR	100		StoreWS
StoreBrandCode	VARCHAR	50		5
StoreClusterCode	VARCHAR	50		2
StoreClusterName	VARCHAR	50		Shopper Stop
StoreBrand	VARCHAR	50		
IsEComEnabled	BIT	1		0
BankCode	VARCHAR	50		34567
BankName	VARCHAR	150		HDFC Bank
BankBranchName	VARCHAR	100		Ashok Nagar
IFSCCode	VARCHAR	20		HDFC0000017
AccountNumber	VARCHAR	30		1745632101

CostCentreName	VARCHAR	50		
CompanyID	VARCHAR	30		
StoreOpenDate	DATE	8		
StoreClosedDate	DATE	8		
SquareFeet	FLOAT	8		
Latitude	VARCHAR	50		
Longitude	VARCHAR	50		
StoreBrandLink				
Code	VARCHAR	50		B1
Name	VARCHAR	50		Brand
IsActive	BIT	1		1

Sample Response

```
<Response>
        <Result>SUCCESS</Result>
        <StatusXML>
                <RowStatus>
                        <Remarks>SUCCESS</Remarks>
                        <Status>SUCCESS</Status>
                        <RowID>3</RowID>
                        <WSCode>10</WSCode>
                        <RefCode>1001</RefCode>
                </RowStatus>
        </StatusXML>
</Response>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
Result	VARCHAR	10		SUCCESS/FAILURE
RowStatus				
Remarks	VARCHAR	50		SUCCESS / Failure Message
Status	VARCHAR	10		SUCCESS/FAILURE
WSCode	INT			Wondersoft StoreCode
RefCode	VARCHAR	50		ERPCode

Response in case of failure

```
<Response>
        <Result>FAILURE</Result>
        <FailureReason></FailureReason>
</Response>
```

29. PushCustomer

API to push customer to eShopaid.

API End Point : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME **:** PushCustomer
AUTHORIZATION **: <**Token**>**

Sample Request

```
<MasterCustomer>
          <Customer>
                    <StagingRowID>2</StagingRowID>
                    <CustomerCode>12</CustomerCode>
                    <CustomerName>AAA</CustomerName>
                    <CustomerGroupCode></CustomerGroupCode>
                    <CustomerGroupDescription></CustomerGroupDescription>
                    <DOB></DOB>
                    <DOA></DOA>
                    <AllowCredit>1</AllowCredit>
                    <CreditLimit>0.000</CreditLimit>
                    <TIN></TIN>
                    <PAN>12345</PAN>
                    <DealerType>3</DealerType>
                    <GSTIN></GSTIN>
                    <CAAddress1></CAAddress1>
                    <CAAddress2></CAAddress2>
                    <CAAddress3></CAAddress3>
                    <CAPincode></CAPincode>
                    <CACityCode></CACityCode>
                    <CACityName></CACityName>
                    <CAStateCode>GA</CAStateCode>
                    <CAStateName>GOA</CAStateName>
                    <CACountryCode>1</CACountryCode>
                    <CACountryName>ANDORRA123</CACountryName>
                    <CALandLine></CALandLine>
                    <CAMobile>9910132797</CAMobile>
                    <CAFax></CAFax>
                    <CAEmail></CAEmail>
                    <CARemarks></CARemarks>
                    <BAAddress1></BAAddress1>
                    <BAAddress2></BAAddress2>
                    <BAAddress3></BAAddress3>
                    <BAPincode></BAPincode>
                    <BACityCode></BACityCode>
                    <BACityName></BACityName>
                    <BAStateCode></BAStateCode>
                    <BAStateName></BAStateName>
```

```
                              <BACountryCode></BACountryCode>
                              <BACountryName></BACountryName>
                              <BALandLine></BALandLine>
                              <BAFax></BAFax>
                              <DAAddress1></DAAddress1>
                              <DAAddress2></DAAddress2>
                              <DAAddress3></DAAddress3>
                              <DAPincode></DAPincode>
                              <DACityCode></DACityCode>
                              <DACityName></DACityName>
                              <DAStateCode></DAStateCode>
                              <DAStateName></DAStateName>
                              <DACountryCode></DACountryCode>
                              <DACountryName></DACountryName>
                              <DALandLine></DALandLine>
                              <DAFax></DAFax>
                              <IsActive>1</IsActive>
                              <CreatedOn>20190320</CreatedOn>
                              <AlternateStoreCode></AlternateStoreCode>
                      </Customer>
              </MasterCustomer>
```

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
StagingRowID	INT	4	Y	1
CustomerCode	VARCHAR	50	Y	12
CustomerName	VARCHAR	50	Y	AAA
CustomerGroupCode	VARCHAR	4		10
CustomerGroupDescription	VARCHAR	30		BBBB
DOB	DATETIME	8		1996-05-21
DOA	DATETIME	8		2019-05-45
AllowCredit	BIT	1		1
CreditLimit	FLOAT	8		100
TIN	VARCHAR	50		GHS6535624365
PAN	VARCHAR	50		PAN3383573575
DealerType	TINYINT	1		1
GSTIN	VARCHAR	50		33AZXYDR145X
CAAddress1	VARCHAR	100	Y	33
CAAddress2	VARCHAR	100		TAMILNADU
CAAddress3	VARCHAR	100		01
CAPincode	VARCHAR	10		INDIA
CACityCode	VARCHAR	10		044 -4401919
CACityName	VARCHAR	50		9710203040
CAStateCode	VARCHAR	10		44 42065354
CAStateName	VARCHAR	50		Ws1001@gmail.com
CACountryCode	VARCHAR	10		GHS6535624365
CACountryName	VARCHAR	30		PAN3383573575
CALandLine	VARCHAR	20		2
CAMobile	VARCHAR	50	Y	

CAFax	VARCHAR	20		1
CAEmail	VARCHAR	50		1
CARemarks	VARCHAR	1000		2
BAAddress1	VARCHAR	100		WS
BAAddress2	VARCHAR	100		1
BAAddress3	VARCHAR	100		Blacberrys
BAPincode	VARCHAR	10		1001
BACityCode	VARCHAR	10		1001
BACityName	VARCHAR	50		3
BAStateCode	VARCHAR	10		1
BAStateName	VARCHAR	50		2
BACountryCode	VARCHAR	10		StoreWS
BACountryName	VARCHAR	30		5
BALandLine	VARCHAR	20		2
BAFax	VARCHAR	20		Shopper Stop
DAAddress1	VARCHAR	100		
DAAddress2	VARCHAR	100		0
DAAddress3	VARCHAR	100		34567
DAPincode	VARCHAR	10		HDFC Bank
DACityCode	VARCHAR	10		Ashok Nagar
DACityName	VARCHAR	50		HDFC0000017
DAStateCode	VARCHAR	10		5
DAStateName	VARCHAR	50		Tamilnadu
DACountryCode	VARCHAR	10		2
DACountryName	VARCHAR	30		INDIA
DALandLine	VARCHAR	20		044 -4401919
DAFax	VARCHAR	20		44 42065354
IsActive	BIT	1	Y	1
CreatedOn	DATETIME	8		2019-05-23
AlternateStoreCode	VARCHAR	50		

Sample Response

```
<Response>
        <Result>SUCCESS</Result>
        <StatusXML>
                <RowStatus>
                        <Remarks>SUCCESS</Remarks>
                        <Status>SUCCESS</Status>
                        <RowID>2</RowID>
                        <WSCode>230535</WSCode>
                        <RefCode>12</RefCode>
                </RowStatus>
        </StatusXML>
</Response>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data

Result	VARCHAR	10		SUCCESS/FAILURE
RowStatus				
Remarks	VARCHAR	50		SUCCESS / Failure Message
Status	VARCHAR	10		SUCCESS/FAILURE
WSCode	INT			Wondersoft CustomerCode
RefCode	VARCHAR	50		ERPCode

Response in case of failure

```
<Response>
        <Result>FAILURE</Result>
        <FailureReason></FailureReason>
</Response>
```

30. Push Supplier

API to push Supplier to eShopaid.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME   **:** PushSupplier
AUTHORIZATION   **: <**Token**>**

Sample Request

```
<MasterSupplier>
        <Supplier>
                <StagingRowID>1</StagingRowID>
                <SupplierCode>Sup1001</SupplierCode>
                <SupplierName>Wondersoft Supplier</SupplierName>
                <SPAddress1>West Mambalam</SPAddress1>
                <Address2></Address2>
                <Address3></Address3>
                <PinCode>600033</PinCode>
                <City>10</City>
                <CityName>Chennai</CityName>
                <State>33</State>
                <StateName>TAMILNadu</StateName>
                <Country>01</Country>
                <CountryName>INDIA</CountryName>
                <LandLineNumber></LandLineNumber>
                <MobileNumber></MobileNumber>
                <Email></Email>
```

```
                <PAN>PAN10000101</PAN>
                <DealerType>2</DealerType>
                <GSTNumber>335762375hjhr</GSTNumber>
                <CIN></CIN>
                <SEZTag>0</SEZTag>
                <IsActive>1</IsActive>
                <AlternateStoreCode></AlternateStoreCode>
        </Supplier>
    </MasterSupplier>
```

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
StagingRowID	INT	4	Y	1
SupplierCode	VARCHAR	15	Y	Sup1001
SupplierName	VARCHAR	200	Y	Wondersoft Supplier
SPAddress1	VARCHAR	100		CHENNAI
Address2	VARCHAR	100		04
Address3	VARCHAR	100		SOUTH
PinCode	VARCHAR	10	Y	120 Arya Gowder Road
City	VARCHAR	10		West Mambalam
CityName	VARCHAR	50		Postal colony
State	VARCHAR	10	Y	33
StateName	VARCHAR	50	Y	Tamil Nadu
Country	VARCHAR	10		
CountryName	VARCHAR	30		
LandLineNumber	VARCHAR	30		
MobileNumber	VARCHAR	30		
Email	VARCHAR	50		
PAN	VARCHAR	50		
DealerType	TINYINT	1		
GSTNumber	VARCHAR	50		
CIN	VARCHAR	50		
SEZTag	TINYINT	1		
IsActive	BIT	1	Y	1
AlternateStoreCode	VARCHAR	30		S1 ERP Location Code to be passed when the supplier is to be linked with a particular store

Sample Response

```
<Response>
    <Result>SUCCESS</Result>
    <StatusData>
        <RowStatus>
            <Remarks>SUCCESS</Remarks>
            <Status>SUCCESS</Status>
```

```
            <RowID>1</RowID>
            <WSCode>SUP1001</WSCode>
            <RefCode>Sup1001</RefCode>
        </RowStatus>
    </StatusData>
 </Response>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
Result	VARCHAR	10		SUCCESS/FAILURE
RowStatus				
Remarks	VARCHAR	50		SUCCESS / Failure Message
Status	VARCHAR	10		SUCCESS/FAILURE
WSCode	INT			Wondersoft SupplierCode
RefCode	VARCHAR	50		ERPCode

Response in case of failure

```
    <Response>
        <Result>FAILURE</Result>
        <FailureReason></FailureReason>
    </Response>
```

31. Push Employee

API to create employees in eShopaid.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME   : PushEmployee
Content-Type   : application/xml
Authorization   : <Token to be passed here>

Sample Request:

```
<Master_Employee>
 <Employee>
  <StagingRowID>1</StagingRowID>
```

```
        <SalesmanCode>SM001</SalesmanCode>
        <SalesmanName>Shilpa</SalesmanName>
        <DOB></DOB>
        <DOJ></DOJ>
        <StoreCode></StoreCode>
        <Address1>120,Arya gowder Roas</Address1>
        <Address2>west mambalam</Address2>
        <Address3>Chennai</Address3>
        <PinCode>600033</PinCode>
        <LandLine></LandLine>
        <Mobile></Mobile>
        <Email></Email>
        <SalesmanCategoryCode>SMC001</SalesmanCategoryCode>
        <SalesmanCategoryName>Salesman Category</SalesmanCategoryName>
        <CityCode>CT001</CityCode>
        <CityName>Chennai</CityName>
        <StateCode>TN</StateCode>
        <StateName>TamilNadu</StateName>
        <CountryCode>IND</CountryCode>
        <CountryName>INDIA</CountryName>
        <IncentivePer>0.000</IncentivePer>
        <IsActive>1</IsActive>
    </Employee>
  </Master_Employee>
```

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
StagingRowID	INT		Y	1
SalesmanCode	VARCHAR	50	Y	SM001
SalesmanName	VARCHAR	50	Y	Shilpa
DOB	DATE	8		
DOJ	DATE	8		
StoreCode	VARCHAR	50		
Address1	VARCHAR	40		
Address2	VARCHAR	40		
Address3	VARCHAR	40		
PinCode	INT			
LandLine	VARCHAR	50		
Mobile	VARCHAR	50	Y	
Email	VARCHAR	40		emp1@gmail.com
SalesmanCategoryCode	VARCHAR	50		
SalesmanCategoryName	VARCHAR	50		
CityCode	VARCHAR	50		
CityName	VARCHAR	50		
StateCode	VARCHAR	50		
StateName	VARCHAR	50		
CountryCode	VARCHAR	50		
CountryName	VARCHAR	50		

IncentivePer	FLOAT			
IsActive	BIT		Y	1

Sample Response

```
<Response>
    <Result>SUCCESS</Result>
    <StatusData>
            <RowStatus>
                    <Remarks>SUCCESS</Remarks>
                    <Status>SUCCESS</Status>
                    <RowID>1</RowID>
                    <WSCode>35</WSCode>
                    <RefCode>SM001</RefCode>
            </RowStatus>
    </StatusData>
</Response>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
Result	VARCHAR	10		SUCCESS/FAILURE
RowStatus				
Remarks	VARCHAR	50		SUCCESS / Failure Message
Status	VARCHAR	10		SUCCESS/FAILURE
WSCode	INT			Wondersoft EmployeeCode
RefCode	VARCHAR	50		ERPCode

Response in case of failure

```
<Response>
    <Result>FAILURE</Result>
    <FailureReason> </FailureReason>
</Response>
```

32. Push Price Revision

API to create price revision in eShopaid.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME   : PushPriceRevision
Content-Type   : application/xml
Authorization   : <Token to be passed here>

Sample Request:

```xml
<PriceRevision>
 <Header>
     <PriceRevisionID>PR062021</PriceRevisionID >
     <EffectiveFrom>2021-06-20</EffectiveFrom>
 </Header>
 <Products>
     <Product>
             <LineNumber>1</LineNumber>
             <ProductCode>P001</ProductCode>
             <SalesPrice>250.00</SalesPrice>
             <MRP>280.00</MRP>
             <MSP></MSP>
             <FromMRP></FromMRP>
             <QualityType>0</QualityType>
             <AlphaBatchId></AlphaBatchId>
             <LotNumber></LotNumber>
             <UOMCode></ UOMCode>
             <BarCode></ BarCode>
     </Product>
     <Product>
             <LineNumber>2</LineNumber>
             <ProductCode>P002</ProductCode>
             <SalesPrice>320.00</SalesPrice>
             <MRP>350.00</MRP>
             <MSP></MSP>
             <FromMRP></FromMRP>
             <QualityType>0</QualityType>
             <AlphaBatchId></AlphaBatchId>
             <LotNumber></LotNumber>
             <UOMCode></ UOMCode>
             <BarCode></ BarCode>
     </Product>
 </Products>
 <Stores>
     <StoreCode>S1</StoreCode>
     <StoreCode>S2</StoreCode>
     <StoreCode>S3</StoreCode>
 </Stores>
</PriceRevision>
```

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
Header				
PriceRevisionID	VARCHAR	50	Y	PR062021
EffectiveFrom	DATE	8	Y	SM001
Products/Product				
LineNumber	INT		Y	1

ProductCode	VARCHAR	50	Y		P002
SalesPrice	FLOAT	8	Y		320.00
MRP	FLOAT	8			
MSP	FLOAT	8			
FromMRP	FLOAT	8			
QualityType	TINYINT	1			0-First Quality; 1-Second Quality
AlphaBatchId	VARCHAR	50			
LotNumber	VARCHAR	50			
UOMCode	VARCHAR	50			
BarCode	VARCHAR	20			
Stores (Optional)					
StoreCode	VARCHAR	50			S1

Note: For second quality products, new products will be created in eShopaid if not already created.

Sample Response

<Response>
    <Result>SUCCESS</Result>
</Response>

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
Result	VARCHAR	10		SUCCESS/FAILURE

Response in case of failure

<Response>
    <Result>FAILURE</Result>
    <FailureReason> </FailureReason>
</Response>

33. Push TransferOut

API to push TransferOut to eShopaid.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME   : PushTransferOut
Content-Type   : application/xml
Authorization   : <Token to be passed here>

Sample Request

```xml
<Data>
    <StockTransfer>
        <DocDate>2021-01-27</DocDate>
        <DocNumber>971688</DocNumber>
        <IsReverseTO></IsReverseTO>
        <FromStoreCode>1</FromStoreCode>
        <FromStoreGSTIN></FromStoreGSTIN>
        <ToStoreCode>643</ToStoreCode>
        <IndentRefDocNumber></IndentRefDocNumber>
        <ToStoreGSTIN></ToStoreGSTIN>
        <RefDocType></RefDocType>
        <RefDocDate></RefDocDate>
        <RefDocNumber></RefDocNumber>
        <DocType>TO</DocType>
        <TotalTax>0.00</TotalTax>
        <TotalAmount>499</TotalAmount>
        <ROD>0</ROD>
        <Remarks>Tranfer out from ERP Warehouse</Remarks>
        <UserName>ERP</UserName>
        <CGST>0.00</CGST>
        <SGST>0.00</SGST>
        <IGST>0.00</IGST>
        <UTGST>0.00</UTGST>
        <CESS>0.00</CESS>
        <AdditionalInformation></AdditionalInformation>
        <TotalQuantity>1</TotalQuantity>
        <TotalItems>1</TotalItems>
        <Items>
            <Item>
                <DocLineNumber>1</DocLineNumber>
                <ProductCode>12951</ProductCode>
                <HSNCode></HSNCode>
                <Quantity>1</Quantity>
                <BatchDescription>RUKTEST</BatchDescription>
                <AlphaBatchID></AlphaBatchID>
                <ExpiryDate></ExpiryDate>
                <Price>499.00</Price>
                <MRP>550.00</MRP>
                <SalePrice>550.00</SalePrice>
                <TaxPercent>18</TaxPercent>
                <BaseValue>499</BaseValue>
                <Amount>499</Amount>
                <CGSTPercent>0.00</CGSTPercent>
                <SGSTPercent>0.00</SGSTPercent>
                <IGSTPercent>0.00</IGSTPercent>
                <UTGSTPercent>0.00</UTGSTPercent>
                <CESSPercent>0.00</CESSPercent>
                <CGST>0.00</CGST>
                <SGST>0.00</SGST>
```

```
                    <IGST>0.00</IGST>
                    <UTGST>0.00</UTGST>
                    <CESS>0.00</CESS>
                    <MfrDate></MfrDate>
                    <QualityType>0</QualityType>
                </Item>
            </Items>
        </StockTransfer>
    </Data>
```

Input fields

FieldName	DataType	Length	Mandatory	Comments	Sample Data
Header					
DocDate	DATETIME	8	Y	ERP TfrOut Date	2021-01-27
DocNumber	VARCHAR	50	Y	ERP TfrOut Number	971688
FromStoreCode	VARCHAR	50	Y		1
FromStoreGSTIN	VARCHAR	50			
ToStoreCode	VARCHAR	50	Y		643
IndentRefDocNumber	VARCHAR	50			
ToStoreGSTIN	VARCHAR	50			
RefDocType	VARCHAR	10			
RefDocDate	DATETIME	8			
RefDocNumber	VARCHAR	50			
DocType	VRACHAR	10	Y	TO	TO
TotalTax	FLOAT	8	Y		0.00
TotalAmount	FLOAT	8	Y		499
ROD	FLOAT	8	Y		0.00
Remarks	VARCHAR	500			Test
UserName	VARCHAR	50	Y		ERP
CGST	FLOAT	8	Y	Total CGST	0.00
SGST	FLOAT	8	Y	Total SGST	0.00
IGST	FLOAT	8	Y	Total IGST	0.00
UTGST	FLOAT	8	Y	Total UTGST	0.00
CESS	FLOAT	8	Y	Total CESS	0.00
AdditionalInformation	VARCHAR	250			
TotalQuantity	FLOAT	8	Y		1
TotalItems	FLOAT	8	Y		1
ItemDetail					
DocLineNumber	INT	4	Y		1
ProductCode	VARCHAR	50	Y		12951
Quantity	FLOAT	8	Y		1
HSNCode	VARCHAR	50			
AlphaBatchID	VARCHAR	100			
Price	FLOAT	8	Y	Cost Price	499.00
MRP	FLOAT	8			0.00
SalePrice	FLOAT	8			0.00
TaxPercent	FLOAT	8	Y		0.00
BaseValue	FLOAT	8	Y		499.00

Amount	FLOAT	8	Y			499.00
CGSTPercent	FLOAT	8	Y			0.00
SGSTPercent	FLOAT	8	Y			0.00
IGSTPercent	FLOAT	8	Y			0.00
UTGSTPercent	FLOAT	8	Y			0.00
CESSPercent	FLOAT	8	Y			0.00
CGST	FLOAT	8	Y			0.00
SGST	FLOAT	8	Y			0.00
IGST	FLOAT	8	Y			0.00
UTGST	FLOAT	8	Y			0.00
CESS	FLOAT	8	Y			0.00
BatchDescription	VARCHAR	55				RUKTEST
ExpiryDate	DATETIME	8				
MfrDate	DATETIME	8				
QualityType	TINYINT	1				0-First Quality; 1-Second Quality

Note: For second quality products, new products will be created in eShopaid if not already created.

Sample Response

```
<Response>
    <Result>SUCCESS</Result>
    <StatusMessage>TOProcessor : Data processed successfully</StatusMessage>
    <StatusData>
            <WSDocNumber>20210127_TO_1_1_42</WSDocNumber>
            <DocNumber>971688</DocNumber>
            <DocType>TO</DocType>
    </StatusData>
</Response>
```

Output fields

FieldName	DataType	Length	Mandatory	Comments	Sample Data
Result	VARCHAR	10	Y		SUCCESS
StatusMessage	VARCHAR	50	Y		TOProcessor : Data processed successfully
StatusData					
WSDocNumber	VARCHAR	50	Y	Wondersoft Document number	20210127_TO_1_1_42
DocNumber	VARCHAR	50		ERP Document number	971688
DocType	VARCHAR	10			TO

Response in case of failure

```
<Response>
    <Result>FAILURE</Result>
    <FailureReason></FailureReason>
</Response>
```

34. Push StockAdjustment

API to push StockAdjustment to eShopaid.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME   : PushStockAdjustment
Content-Type   : application/xml
Authorization   : <Token to be passed here>

Sample Request

```xml
<WSTransaction>
 <StockAdjustment>
   <DocDate>2019-01-24</DocDate>
   <DocNumber>20190124_AD_PKW_1_4</DocNumber>
   <DocType>Adj</DocType>
   <SourceSystem>ERP</SourceSystem>
   <StoreCode>5001</StoreCode>
   <TotalItems>2</TotalItems>
   <TotalQuantity>10.0000</TotalQuantity>
   <TotalAmount>3165.9000</TotalAmount>
   <ROD>0.00</ROD>
   <Remarks>AD</Remarks>
   <CustomerCode></CustomerCode>
   <CustomerName></CustomerName>
   <ReferenceDocNumber></ReferenceDocNumber>
   <Inventory_Details>
    <Inventory_Detail>
      <ProductCode>PRD10001</ProductCode>
      <DocLineNumber>1</DocLineNumber>
      <Quantity>5.0000</Quantity>
      <LotNumber>B2</LotNumber>
      <LotCreationDate>2019-08-21</LotCreationDate>
      <AlphaBatchID></AlphaBatchID>
      <HSNCode>Casual7890</HSNCode>
      <SalePrice>300.0000</SalePrice>
      <MRP>300.0000</MRP>
      <PurchasePrice>200.0000</PurchasePrice>
      <Amount>3165.9000</Amount>
      <ExpiryDate>2022-10-19</ExpiryDate>
      <MfrDate>2019-07-20</MfrDate>
      <Reason>DAMAGE</Reason>
      <QualityType>0</QualityType>
      <LocationID></LocationID>
    </Inventory_Detail>
    <Inventory_Detail>
      <ProductCode>PRD10002</ProductCode>
```

```
            <DocLineNumber>1</DocLineNumber>
            <Quantity>5.0000</Quantity>
            <LotNumber>Lot1</LotNumber>
            <LotCreationDate>2019-08-21</LotCreationDate>
            <AlphaBatchID></AlphaBatchID>
            <HSNCode>Casual7890</HSNCode>
            <SalePrice>300.0000</SalePrice>
            <MRP>300.0000</MRP>
            <PurchasePrice>200.0000</PurchasePrice>
            <Amount>3165.9000</Amount>
            <ExpiryDate>2022-10-19</ExpiryDate>
            <MfrDate>2019-07-20</MfrDate>
            <Reason>DAMAGE</Reason>
            <QualityType>0</QualityType>
            <LocationID></LocationID>
        </Inventory_Detail>
      </Inventory_Details>
    </StockAdjustment>
  </WSTransaction>
```

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
Header				
DocDate	VARCHAR	20	Y	
DocNumber	VARCHAR	50	Y	
DocType	VARCHAR	5	Y	Adj/ Advice **Adj** – inventory will be updated immediately in eShopaid **Advice** – inventory will be updated only after approval in eShopaid
SourceSystem	VARCHAR	10	Y	ERP
StoreCode	VARCHAR	50	Y	
TotalItems	FLOAT		Y	
TotalQuantity	FLOAT		Y	
TotalAmount	FLOAT		Y	
ROD	FLOAT			
Remarks	VARCHAR	50		
CustomerCode	VARCHAR	50		
CustomerName	VARCHAR	50		

ReferenceDocNumber	VARCHAR	50		
Inventory_Details				
ProductCode	VARCHAR	50	Y	
DocLineNumber	INT		Y	
Quantity	FLOAT		Y	
LotNumber	VARCHAR	50		
LotCreationDate	DATE			
AlphaBatchID	VARCHAR	50		
HSNCode	VARCHAR	50		
SalePrice	FLOAT			
MRP	FLOAT			
PurchasePrice	FLOAT			
Amount	FLOAT		Y	
ExpiryDate	DATE			
MfrDate	DATE			
Reason	VARCHAR	50		
QualityType	TINYINT	1		0-First Quality; 1-Second Quality
LocationID	VARCHAR	30		SALEABLE/ EXPIRY/ DAMAGE/ RETURN/ (Mapped in AlternateCode of Location master)

Sample Response

```
<Response>
    <Result>SUCCESS</Result>
    <StatusMessage>Data processed successfully</StatusMessage>
    <StatusData>
            <WSDocNumber>20200212_AD_1_1_166</WSDocNumber>
            <DocNumber>20190124_AD_PKW_1_4AD</DocNumber>
            <DocType />
    </StatusData>
</Response>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
Result	VARCHAR	10		SUCCESS/FAILURE
StatusData				
WSDocNumber	VARCHAR	50		20200212_AD_1_1_166
DocNumber	VARCHAR	50		20190124_AD_PKW_1_4AD

Response in case of failure

```
<Response>
    <Result>FAILURE</Result>
    <FailureReason> </FailureReason>
</Response>
```

35. Push Account Header

API to push AccountHeader to eShopaid.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME   : PushAccountHeader
Content-Type   : application/xml
Authorization   : <Token to be passed here>

Sample Request

```
<MasterAccountHeader>
    <AccountHeader>
            <StagingRowID>1</StagingRowID>
            <AccountCode>1</AccountCode>
            <AccountName>GeneralLedger</AccountName>
            <AccountType>1</AccountType>
            <Classification>1</Classification>
            <StoreCode>2021</StoreCode>
            <IsActive>1</IsActive>
    </AccountHeader>
</MasterAccountHeader>
```

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
StagingRowID	INT		Y	1
AccountCode (AlternateCode)	VARCHAR	4	Y	11
AccountName	VARCHAR	100	Y	GeneralLedger
AccountType	TINYINT	1	Y	1 for Income 2 for Expense 3 for CashDeposit
Classification	INT	4	Y	1 for Till 2 for PettyCash
StoreCode (AlternateStoreCode)	VARCHAR	40		2021
IsActive	VARCHAR	40		1

Sample Response

```
<Response>
    <Result>SUCCESS</Result>
    <StatusData>
            <RowStatus>
                    <Remarks>SUCCESS</Remarks>
                    <Status>SUCCESS</Status>
                    <RowID>1</RowID>
                    <WSCode>12</WSCode>
                    <RefCode>11</RefCode>
            </RowStatus>
    </StatusData>
</Response>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
Result	VARCHAR	10		SUCCESS/FAILURE
RowStatus				
Remarks	VARCHAR	50		SUCCESS / Failure Message
Status	VARCHAR	10		SUCCESS/FAILURE
WSCode	INT			Wondersoft AccountHeaderCode
RefCode	VARCHAR	50		ERPCode

Response in case of failure

```
<Response>
        <Result>FAILURE</Result>
        <FailureReason></FailureReason>
</Response>
```

36. Pull Supplier

API to fetch Supplier master from eShopaid.

API End Point : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME	**:** PullSupplier
HEADER_FROMDATE	**: <DateFilter>**
HEADER_TODATE	**:** <DateFilter>
HEADER_STORECODE	**:** <StoreCode>
HEADER_PAGENO	**:** <PageNo>
AUTHORIZATION	**:** <Token>

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
SERVICE_METHODNAME	VARCHAR	10	Y	
HEADER_FROMDATE	DATE	8	Y	20210301
HEADER_TODATE	DATE	8	Y	20210415
HEADER_STORECODE (AlternateStoreCode)	VARCHAR	20	Y	A101
HEADER_PAGENO	INT			1
AUTHORIZATION	VARCHAR	MAX		

SampleResponse

```
<Suppliers>
    <PageSummary>
        <PageCount>1</PageCount>
        <PageNo>1</PageNo>
        <NodeCount>2</NodeCount>
    </PageSummary>
    <Supplier>
        <SourceSystem>eShopaid</SourceSystem>
        <ID>1</ID>
        <FormID>2</FormID>
        <WSSupplierCode>452</WSSupplierCode>
        <SupplierCode>1233</SupplierCode>
        <SupplierName>SAMSONITE SOUTH ASIA PVT LTD</SupplierName>
        <SupplierType>-1</SupplierType>
        <SupplierCategoryCode />
        <SupplierCategoryDescription />
        <StoreCode />
        <SPAddress1>C/o. Supra Enterprises</SPAddress1>
        <SPAddress2>5th Main Road, Plot No. C-8, Sipcot</SPAddress2>
```

```xml
            <SPAddress3>Chennai-Banglore NH-4, Irrangatukottai</SPAddress3>
            <SPPinCode>602105</SPPinCode>
            <SPCity />
            <SPCityName />
            <SPState>33</SPState>
            <SPStateName>Tamil Nadu</SPStateName>
            <SPCountry>IN</SPCountry>
            <SPCountryName>INDIA</SPCountryName>
            <SPLandLine>3232332</SPLandLine>
            <SPMobile>8989898989</SPMobile>
            <SPFax />
            <SPEmail />
            <SPRemarks />
            <GSTNumber>33AAACS8598L1ZP</GSTNumber>
            <DealerType>1</DealerType>
            <IsActive>1</IsActive>
      </Supplier>
      <Supplier>
            <SourceSystem>eShopaid</SourceSystem>
            <ID>1</ID>
            <FormID>2</FormID>
            <WSSupplierCode>454</WSSupplierCode>
            <SupplierCode />
            <SupplierName>CHARAN LABORATORIES PRIVATE LIMITED</SupplierName>
            <SupplierType>-1</SupplierType>
            <SupplierCategoryCode />
            <SupplierCategoryDescription />
            <StoreCode />
            <SPAddress1>JANPATH SHOPPING COMPLEX</SPAddress1>
            <SPAddress2>C-11, GROUND FLOOR</SPAddress2>
            <SPAddress3>BINDAL PUL,CHAKRATA ROAD, DEHRADUN</SPAddress3>
            <SPPinCode>248001</SPPinCode>
            <SPCity />
            <SPCityName />
            <SPState />
            <SPStateName>BIHAR</SPStateName>
            <SPCountry>IN</SPCountry>
            <SPCountryName>INDIA</SPCountryName>
            <SPLandLine />
            <SPMobile />
            <SPFax />
            <SPEmail />
            <SPRemarks />
            <GSTNumber>05AAACC9825E1ZV1</GSTNumber>
            <DealerType>1</DealerType>
            <IsActive>1</IsActive>
      </Supplier>
   </Suppliers>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
SourceSystem	VARCHAR	8		eShopaid
ID	INT	4		1
FormID	INT	4		2
WSSupplierCode	VARCHAR			452
SupplierCode (AlternateCode)	VARCHAR	50		1233
SupplierName	VARCHAR	50		SAMSONITE SOUTH ASIA PVT LTD
SupplierType	VARCHAR	50		-1
SupplierCategoryCode				
SupplierCategoryDescription				
StoreCode				
SPAddress1	VARCHAR	200		C/o. Supra Enterprises
SPAddress2	VARCHAR	200		5th Main Road, Plot No. C-8, Sipcot
SPAddress3	VARCHAR	200		Chennai-Banglore NH-4, Irrangatukottai
SPPincode	INT	4		602105
SPCity	VARCHAR	50		
SPCityName	VRACHAR	50		
SPState	VARCHAR	50		33
SPStateName	VARCHAR	50		Tamil Nadu
SPCountry	VARCHAR	50		IN
SPCountryName	VARCHAR	50		INDIA
SPLandLine	VARCHAR	50		3232332
SPMobile	VARCHAR	50		8989898989
SPFax	VARCHAR	50		
SPEmail	VARCHAR	50		
SPRemarks	VARCHAR	250		
GSTNumber	VARCHAR	50		33AAACS8598L1ZP
DealerType	TINYINT	1		1
IsActive	BIT	1		1

Response in case of failure

```
<Response>
    <Result>FAILURE</Result>
    <FailureReason></FailureReason>
</Response>
```

37. Pull Manufacturer

API to fetch Manufacturer Master from eShopaid.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME	**:** PullManufacturer
HEADER_FROMDATE	**: <DateFilter>**
HEADER_TODATE	**:** <DateFilter>
HEADER_STORECODE	**:** <StoreCode>
HEADER_PAGENO	**:** <PageNo>
AUTHORIZATION	**:** <Token>

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
SERVICE_METHODNAME	VARCHAR	10	Y	
HEADER_FROMDATE	DATE	8	Y	20210301
HEADER_TODATE	DATE	8	Y	20210415
HEADER_STORECODE (AlternateStoreCode)	VARCHAR	20	Y	A101
HEADER_PAGENO	INT			1
AUTHORIZATION	VARCHAR	MAX		

SampleResponse

```
<Manufacturers>
    <PageSummary>
            <PageCount>5<PageCount>
            <PageNo>1</PageNo>
            <NodeCount>10<NodeCount>
    </PageSummary>
    <Manufacturer>
            <SourceSystem>eShopaid</SourceSystem>
            <ID>1</ID>
            <FormID>1</FormID>
            <ManufacturerCode>1</ManufacturerCode>
            <ManufacturerName>Reebok</ManufacturerName>
            <ManufacturerType>0</ManufacturerType>
            <HOAddress1 />
            <HOAddress1 />
            <HOAddress1 />
            <HOPincode>0</HOPincode>
            <HOCity>Alwar</HOCity>
            <HOCityName>Alwar</HOCityName>
             <HOState>Kerala</HOState>
```

```
            <HOStateName>Kerala</HOStateName>
            <HOCountry>IN</HOCountry>
            <HOCountryName>India</HOCountryName>
            <HOLandLine>3232332</HOLandLine>
            <HOMobile>8989898989</HOMobile>
            <HOFax />
            <HOEmail>aja@gmail.com</HOEmail>
            <HORemarks />
            <IsActive></IsActive>
        </Manufacturer>
</Manufacturers>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
SourceSystem	VARCHAR	8		eShopaid
FormID	INT	4		1
ManufacturerCode	VARCHAR	50		1
ManufacturerName	VARCHAR	50		REEBOK
ManufacturerType	VARCHAR	50		0
HOAddress1	VARCHAR	50		
HOAddress2	VARCHAR	50		
HOAddress3	VARCHAR	10		
HOPincode	INT	4		
HOCity	VARCHAR	50		Alwar
HOCityName	VRACHAR	50		Alwar
HOState	VARCHAR	50		Kerala
HOStateName	VARCHAR	50		Kerala
HOCountry	VARCHAR	50		IN
HOCountryName	VARCHAR	50		India
HOLandLine	VARCHAR	50		3232332
HOMobile	VARCHAR	50		8989898989
HOFax	VARCHAR	50		
HOEmail	VARCHAR	50		aja@gmail.com
HORemarks	VARCHAR	250		
IsActive	BIT	1		1

Response in case of failure

```
<Response>
    <Result>FAILURE</Result>
    <FailureReason></FailureReason>
</Response>
```

38. Push CustomerGroup

API to push CustomerGroup to eShopaid.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME : PushCustomerGroup
Content-Type   : application/xml
Authorization   : <Token to be passed here>

Sample Request

```
<CustomerGroups>
   <CustomerGroup>
      <CustomerGroupCode>B2B</CustomerGroupCode>
      <CustomerGroupDescription>B2B Customers</CustomerGroupDescription>
      <CustomerCreationAllowedInPOS>0</CustomerCreationAllowedInPOS>
      <PriceListID>PL1</PriceListID>
   </CustomerGroup>
   <CustomerGroup>
      <CustomerGroupCode>B2C</CustomerGroupCode>
      <CustomerGroupDescription>B2C Customers</CustomerGroupDescription>
      <CustomerCreationAllowedInPOS>1</CustomerCreationAllowedInPOS>
      <PriceListID>PL2</PriceListID>
   </CustomerGroup>
</CustomerGroups>
```

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
CustomerGroupCode (AlternateCustomerGroupCode)	VARCHAR	50	Y	B2B
CustomerGroupDescription	VARCHAR	50	Y	B2B Customers
CustomerCreationAllowedInPOS	BIT	1	Y	1
PriceListID	VARCHAR	50	Y	PL1

Sample Response

```
<Response>
     <Result>SUCCESS</Result>
</Response>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
Result	VARCHAR	10		SUCCESS

Response in case of failure

```
<Response>
        <Result>FAILURE</Result>
        <FailureReason></FailureReason>
</Response>
```

39. Push PriceList

API to push PriceList to eShopaid.

API End Point : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME : PushPriceList
Content-Type : application/xml
Authorization : <Token to be passed here>

Sample Request

```
<PriceList>
  <Product>
    <PriceListID>PL1</PriceListID>
    <PriceListName>B2B Price</PriceListName>
    <ProductCode>P002</ProductCode>
    <Rate>250.00</Rate>
    <MRPLessPercentage></MRPLessPercentage>
    <IsActive>1</IsActive>
    <AlternateStoreCode>S1</AlternateStoreCode>
    <CustomerGroupCode>B2B</CustomerGroupCode>
  </Product>
  <Product>
    <PriceListID>PL1<PriceListID>
    <PriceListName>B2B Price</PriceListName>
    <ProductCode>P003</ProductCode>
    <Rate>200.00</Rate>
    <MRPLessPercentage></MRPLessPercentage>
    <IsActive>1</IsActive>
    <AlternateStoreCode>S1</AlternateStoreCode>
    <CustomerGroupCode>B2B</CustomerGroupCode>
  </Product>
  <Product>
    <PriceListID>PL2</PriceListID>
    <PriceListName>B2C Price</PriceListName>
    <ProductCode>P002</ProductCode>
    <Rate>280.00</Rate>
    <MRPLessPercatage></MRPLessPercentage>
```

```
        <IsActive>1</IsActive>
        <AlternateStoreCode>S1</AlternateStoreCode>
        <CustomerGroupCode>B2C</CustomerGroupCode>
    </Product>
    <Product>
        <PriceListID>PL2<PriceListID>
        <PriceListName>B2C Price</PriceListName>
        <ProductCode>P003</ProductCode>
        <Rate>230.00</Rate>
        <MRPLessPercentage></MRPLessPercentage>
        <IsActive>1</IsActive>
        <AlternateStoreCode>S1</AlternateStoreCode>
        <CustomerGroupCode>B2C</CustomerGroupCode>
    </Product>
</PriceList>
```

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
PriceListID	VARCHAR	50	Y	PL1
PriceListName	VARCHAR	30	Y	B2B Price
ProductCode	VARCHAR	50	Y	1
Rate	FLOAT	8	Y	230
MRPLessPercentage	FLOAT	8		
IsActive	BIT	1		
AlternateStoreCode	VARCHAR	30		S1
CustomerGroupCode	VARCHAR	30		B2B

Sample Response

```
<Response>
     <Result>SUCCESS</Result>
</Response>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
Result	VARCHAR	10		SUCCESS

Response in case of failure

```
<Response>
        <Result>FAILURE</Result>
        <FailureReason></FailureReason>
</Response>
```

40. Pull StoreClusters

API to fetch Store Cluster Master from eShopaid.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME   **:** PullStoreClusters
HEADER_DATEFILTER   **: <**DateFilter **>**
HEADER_PAGENO   **:** <PageNo>
AUTHORIZATION   **: <**Token**>**

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
SERVICE_METHODNAME	VARCHAR	10	Y	
HEADER_DATEFILTER	DATE	8	Y	20200201
HEADER_PAGENO	INT			1
AUTHORIZATION	VARCHAR	MAX		

Sample Response

```
<Data>
  <PageSummary>
    <PageCount>1</PageCount>
    <PageNo>1</PageNo>
    <NodeCount>1</NodeCount>
  </PageSummary>
  <StoreCluster>
    <ClusterCode>1</ClusterCode>
    <ClusterName>TEST CLUSTER</ClusterName>
    <AlternateClusterCode>C1</AlternateClusterCode>
    <BaseStoreCode>101</BaseStoreCode>
    <StoreName>STORE A</ StoreName>
    <AlternateStoreCode>S1</AlternateStoreCode>
    <IsActive>1</IsActive>
    <CreatedOn>2016-01-13 17:05:51</CreatedOn>
    <ModifiedOn>2017-06-26 13:11:13</ModifiedOn>
   </StoreCluster>
  <StoreCluster>
    <ClusterCode>2</ClusterCode>
    <ClusterName>ABC CLUSTER</ClusterName>
    <AlternateClusterCode>C2</AlternateClusterCode>
    <BaseStoreCode>102</BaseStoreCode>
    <StoreName>STORE S</ StoreName>
    <AlternateStoreCode>S100</AlternateStoreCode>
    <IsActive>1</IsActive>
    <CreatedOn>2016-01-14 16:05:51</CreatedOn>
    <ModifiedOn>2017-06-27 12:11:13</ModifiedOn>
   </StoreCluster>
  </Data>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
ClusterCode	INT	4	Y	1
ClusterName	VARCHAR	50	Y	TEST CLUSTER
AlternateClusterCode	VARCHAR	30		C1
StoreCode	INT	4		101
StoreName	VARCHAR	50		STORE A
AlternateStoreCode	VARCHAR	20		S1
IsActive	BIT		Y	1
CreatedOn	DATE			20170614
ModifiedOn	DATE			20170614

Response in case of failure

<Response>
    <Result>FAILURE</Result>
    <FailureReason></FailureReason>
</Response>

41. PullWalkInDetails

API to fetch walk-in data from eShopaid for a given date or a given period.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME   **:** PullWalkInDetails
HEADER_FROMDATE   **:** <FromDate>
HEADER_TODATE   **:** <ToDate>
HEADER_STORECODE   **:** <StoreCode>
AUTHORIZATION   **:** <Token>

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
SERVICE_METHODNAME	VARCHAR	10	Y	
HEADER_FROMDATE	DATE	8	Y	20200201
HEADER_TODATE	DATE	8	Y	20200201
HEADER_STORECODE (AlternateStoreCode)	VARCHAR	20		S1
AUTHORIZATION	VARCHAR	MAX		

Note: While fetching walk-in data for a given period, the days limit for the period is <=10

Sample Response

    <Data>
            <WalkIn>
                    <StoreCode>PKD</StoreCode>

```xml
                <StoreName>AIRPORT ROAD</StoreName>
                <WalkInDate>2021-05-20</WalkInDate>
                <CurrentDate>2021-05-20</CurrentDate>
                <FromTime>2021-05-20T09:00:00</FromTime>
                <ToTime>2021-05-20T09:59:59</ToTime>
                <InCount>2</InCount>
                <OutCount>0</OutCount>
                <SaleCount>4</SaleCount>
                <SaleValue>4000.00</SaleValue>
        </WalkIn>
        <WalkIn>
                <StoreCode>PKD</StoreCode>
                <StoreName>AIRPORT ROAD</StoreName>
                <WalkInDate>2021-05-20</WalkInDate>
                <CurrentDate>2021-05-20</CurrentDate>
                <FromTime>2021-05-20T10:00:00</FromTime>
                <ToTime>2021-05-20T10:59:59</ToTime>
                <InCount>6</InCount>
                <OutCount>2</OutCount>
                <SaleCount>4</SaleCount>
                <SaleValue>5000.00</SaleValue>
        </WalkIn>
    </Data>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
StoreCode	VARCHAR	20	Y	PKD
StoreName	VARCHAR	50	Y	AIRPORT ROAD
WalkInDate	DATE	4	Y	2021-05-20
CurrentDate	DATE	4	Y	2021-05-20
FromTime	DATETIME	8	Y	2021-05-20T10:00:00
ToTime	DATETIME	8	Y	2021-05-20T10:59:59
InCount	INT	4	Y	6
OutCount	INT	4	Y	2
SaleCount	INT	4	Y	4
SaleValue	FLOAT	8	Y	5000.00

Response in case of failure

```xml
<Response>
    <Result>FAILURE</Result>
     <FailureReason></FailureReason>
</Response>
```

42. **Push StoreBrandProducts**

API to push StoreBrandProducts (link an item with StoreBrands) to eShopaid.

API End Point : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME : PushStoreBrandProducts
Content-Type : application/xml
Authorization : <Token to be passed here>

Sample Request

```
<StoreBrandProducts>
  <StoreBrandProduct>
      <StoreBrandCode>A</StoreBrandCode>
      <ProductCode>P1</ProductCode>
      <IsActive>1</IsActive>
  </StoreBrandProduct>
  <StoreBrandProduct>
      <StoreBrandCode>A</StoreBrandCode>
      <ProductCode>P2</ProductCode>
      <IsActive>1</IsActive>
  </StoreBrandProduct>
  <StoreBrandProduct>
      <StoreBrandCode>B</StoreBrandCode>
      <ProductCode>P3</ProductCode>
      <IsActive>1</IsActive>
  </StoreBrandProduct>
  <StoreBrandProduct>
      <StoreBrandCode>C</StoreBrandCode>
      <ProductCode>P3</ProductCode>
      <IsActive>1</IsActive>
  </StoreBrandProduct>
</StoreBrandProducts>
```

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
StoreBrandCode	VARCHAR	50	Y	A
ProductCode	VARCHAR	50	Y	P1
IsActive	BIT	1	Y	1

Sample Response

```
<Response>
    <Result>SUCCESS</Result>
</Response>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
Result	VARCHAR	10		SUCCESS

Response in case of failure

```
<Response>
        <Result>FAILURE</Result>
        <FailureReason></FailureReason>
</Response>
```

43. Push Purchase

API to push Purchase to eShopaid.

NOTE: Based on the option, document will be created as Direct purchase/Temporary GRN.
The temporary GRN can be approved in eShopaid and the inventory gets inward.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME   : PushPurchase
Content-Type   : application/xml
Authorization   : <Token to be passed here>

Sample Request

```
<Data>
    <GRN>
            <DocDate>2021-07-07</DocDate>
            <DocNumber>BP1TI2021102140333</DocNumber>
            <DocType>Purchase</DocType>
            <StoreCode>2-SIUD-17557</StoreCode>
            <StoreGSTIN>23ABCPA4215G1ZI</StoreGSTIN>
            <SupplierCode>BPG01</SupplierCode>
            <SupplierGSTIN>23AAACS5547H1ZG</SupplierGSTIN>
            <ErpPODate></ErpPODate>
            <ErpPONumber>0</ErpPONumber>
            <RefDocDate></RefDocDate>
            <RefDocNumber>0</RefDocNumber>
            <TotalItems>1.0000</TotalItems>
            <TotalQuantity>1.0000</TotalQuantity>
            <TotalTax>1389.9600</TotalTax>
            <TotalAmount>9119.0000</TotalAmount>
            <ROD>0.2100</ROD>
            <Remarks></Remarks>
            <UserName>ERP</UserName>
            <CreatedOn>20201121</CreatedOn>
```

```xml
<CGST>694.9800</CGST>
<SGST>694.9800</SGST>
<IGST>0.0000</IGST>
<UTGST>0.0000</UTGST>
<CESS>0.0000</CESS>
<SourceSystem>ERP</SourceSystem>
<ShipToCode>2-SIUD-17557</ShipToCode>
<TCSAmount>0</TCSAmount>
<Items>
        <Item>
                <DocLineNumber>1</DocLineNumber>
                <ProductCode>3AJ92AA#ACJ</ProductCode>
                <Quantity>1.0000</Quantity>
                <FreeQty>0.0000</FreeQty>
                <LotNumber>3CM013093T</LotNumber>
                <MfrDate></MfrDate>
                <HSNCode>85285200</HSNCode>
                <PurchasePrice>7800.0000</PurchasePrice>
                <PurchaseTaxCode></PurchaseTaxCode>
                <TaxPercent>18.0000</TaxPercent>
                <PDiscountAmt>78.0000</PDiscountAmt>
                <PDiscountPer>0.0000</PDiscountPer>
                <DiscountAmt>0.0000</DiscountAmt>
                <VATAmount>1389.9600</VATAmount>
                <BaseValue>7722.0000</BaseValue>
                <Amount>9118.7900</Amount>
                <SalePrice>8276.2700</SalePrice>
                <CGST>694.9800</CGST>
                <SGST>694.9800</SGST>
                <IGST>0.0000</IGST>
                <UTGST>0.0000</UTGST>
                <CESS>0.0000</CESS>
                <ReasonCode></ReasonCode>
                <CreatedOn>20201005</CreatedOn>
                <CGSTPercent>9.0000</CGSTPercent>
                <SGSTPercent>9.0000</SGSTPercent>
                <IGSTPercent>0.0000</IGSTPercent>
                <UTGSTPercent>0.0000</UTGSTPercent>
                <CESSPercent>0.0000</CESSPercent>
                <ErpPODate>1900-01-01</ErpPODate>
                <ErpPONumber></ErpPONumber>
                <ErpPOLineNumber>0</ErpPOLineNumber>
                <MRP>9766.0000</MRP>
                <OtherCharge>0.0000</OtherCharge>
                <PurchaseUnit>1.000</PurchaseUnit>
                <SaleUnit>1.000</SaleUnit>
                <Classification>0</Classification>
                <TaxPercent4AdditionalCharge>0.0000</TaxPercent4AdditionalCharge>
                <ProductCode4AdditionalCharge></ProductCode4AdditionalCharge>
        </Item>
</Items>
```

```
        </GRN>
     </Data>
```

Input fields

FieldName	DataType	Length	Mandatory	Comments	Sample Data
Header					
DocDate	DATETIME	8	Y	ERP GRN Date	2021-01-27
DocNumber	VARCHAR	50	Y	ERP GRN Number	971688
StoreCode	VARCHAR	50	Y		1
StoreGSTIN	VARCHAR	50			
SupplierCode	VARCHAR	50	Y		643
SupplierGSTIN	VARCHAR	50			
ErpPODate	DATETIME	8			
ErpPONumber	VARCHAR	50			
RefDocDate	DATETIME	8			
RefDocNumber	VARCHAR	50			
DocType	VARCHAR	10	Y	Purchase	Purchase
TotalItems	FLOAT	8	Y		
TotalQuantity	FLOAT	8	Y		
TotalTax	FLOAT	8	Y		0.00
TotalAmount	FLOAT	8	Y		499
ROD	FLOAT	8	Y		0.00
Remarks	VARCHAR	500			Test
UserName	VARCHAR	50	Y		ERP
CGST	FLOAT	8	Y	Total CGST	0.00
SGST	FLOAT	8	Y	Total SGST	0.00
IGST	FLOAT	8	Y	Total IGST	0.00
UTGST	FLOAT	8	Y	Total UTGST	0.00
CESS	FLOAT	8	Y	Total CESS	0.00
TCSAmount	FLOAT	8	Y		
SourceSystem	VARCHAR	50	Y	ERP	
ShipToCode	VARCHAR	50	Y		S1
ItemDetail					
ProductCode	VARCHAR	50	Y		12951
DocLineNumber	FLOAT	8	Y		
Quantity	FLOAT	8	Y		1
FreeQty	FLOAT	8	Y		0
LotNumber	VARCHAR	50			
MfrDate	VARCHAR	50			
HSNCode	VARCHAR	50			
PurchasePrice	FLOAT	8	Y	Cost Price	499.00
SalePrice	FLOAT	8			
MRP	FLOAT	8			0.00
PurchaseTaxCode	FLOAT	8			
TaxPercent	FLOAT	8			

PDiscountAmt	FLOAT	8			
PDiscountPer	FLOAT	8			
DiscountAmt	FLOAT	8			
VATAmount	FLOAT	8			
BaseValue	FLOAT	8	Y		499
Amount	FLOAT	8	Y		499
CGST	FLOAT	8	Y		0.00
SGST	FLOAT	8	Y		0.00
IGST	FLOAT	8	Y		0.00
UTGT	FLOAT	8	Y		0.00
CESS	FLOAT	8	Y		0.00
CGSTPercent	FLOAT	8	Y		
SGSTPercent	FLOAT	8	Y		
IGSTPercent	FLOAT	8	Y		
UTGSTPercent	FLOAT	8	Y		
CESSPercent	FLOAT	8	Y		
ReasonCode	VARCHAR	50			RUKTEST
ErpPODate	DATETIME	8			
ErpPONumber	VARCHAR	50			
ErpPOLineNumber	FLOAT	8			
MRP	FLOAT	8			
OtherCharge	FLOAT	8			
PurchaseUnit	FLOAT	8			
SaleUnit	FLOAT	8			
Classification	FLOAT	8			
TaxPercent4AdditionalCharge	FLOAT	8			
ProductCode4AdditionalCharge	FLOAT	8			

Sample Response

```
<Response>
        <Result>SUCCESS</Result>
        <StatusMessage>Data processed successfully</StatusMessage>
        <StatusData>
                <WSDocNumber>20210716_PC_1_1_98</WSDocNumber>
                <DocNumber>BP1TI2021102140333</DocNumber>
                <DocType>PUR</DocType>
        </StatusData>
</Response>
```

Output fields

FieldName	DataType	Length	Mandatory	Comments	Sample Data
Result	VARCHAR	10	Y		SUCCESS
StatusMessage	VARCHAR	50	Y		Data processed successfully
StatusData					
WSDocNumber	VARCHAR	50	Y	Wondersoft Document number	20210716_PC_1_1_98

DocNumber	VARCHAR	50		ERP Document number	971688
DocType	VARCHAR	10			PUR/TG

Response in case of failure

```
<Response>
    <Result>FAILURE</Result>
    <FailureReason></FailureReason>
</Response>
```

44. PullDocumentPDF

API to pull PDF document for the transactions from eShopaid.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME   : PullDocumentPDF
Content-Type   : application/xml
Authorization   : <Token to be passed here>
Sample Request

```
<Params>
        <DocDate>2020-03-12</DocDate>
        <DocType>SALES</DocType>
        <WSDN>LC20010SD00010100092</WSDN>
</Params>
```

Input fields

FieldName	DataType	Length	Mandatory	Comments	Sample Data
DocDate	DATETIME	8	Y	Document Date	2021-03-12
DocType	VARCHAR	20	Y	Transaction type	SALES
WSDN	VARCHAR	50	Y		LC20010SD00010100092

Sample Response

```
<Data>
        <Status>success</Status>
        <DocDate>2020-03-12</DocDate>
        <DocType>SALES</DocType>
        <WSDN>LC20010SD00010100092</WSDN>
        <Base64Content>
```
JVBERi0xLjQKJeLjz9MKNCAwIG9iaiA8PC9GaWx0ZXIvRmxhdGVEZWNvZGUvTGVuZ3RoIDI5MTE+P
nN0cmVhbQp4nLVa7W7bOBYFkn9+iC4Xi8W2g0QVRX32n52PTmY6mSR2MNjZLrpqrMRqRcmV5c5ksK/Qt9lHmWfY
59hLkZRISpacYjYBElz7nnMPyctLUuKnyWwxsZEXeZYTosVycraYXE8+TWzLJoGHfpk46Dv4/sME2+iHyT/+aaMlmOy3fG
DQl+cYYWw5HlrcT3D9BUaO61seQV5ALB8t6OT5Iv4VXeSfi/QueTlLswwV92i+Xa+zx5cn8Wb1YvGBxa3pnC6di22L+Mj
zbQuHNR9SET0CSBBYoacifkhoMRLGCbHlRchzAwtz2W+fn27XWXoXVwm6L0q0KON8sy7KKinfvhBsn5BjO5ZXc3gBAp
nEh75DdxS9TOmDjU4LdA3d6dk48pH5X3aig1xLE+P5VggtDyzXraV8M53Pr9lRU9GCg==
```
        </Base64Content>
```

</Data>

Output fields

FieldName	DataType	Length	Mandatory	Comments	Sample Data
Status	VARCHAR	10	Y		SUCCESS
DocDate	DATETIME	8	Y		2020-03-12
DocType	VARCHAR	10	Y		SALES
WSDN	VARCHAR	50			LC20010SD00010100092
Base64Content	VARCHAR	MAX			PDF Content

Response in case of failure

```
<Response>
     <Result>FAILURE</Result>
     <FailureReason></FailureReason>
</Response>
```

45. **PullTransactionStores**

API to pull store wise transactions count from eShopaid.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME   **:** PullTransactionStores
HEADER_FROMDATE   **:** <FromDate>
HEADER_TODATE   **:** <ToDate>
HEADER_MODE   **:** < Sales / SalesReturn / CancelledSales/ SalesOrder/ CancelledSalesOrder/ TransferIn/ TransferOut/ PettyCash/ CashDeposit/ StockAdjustment/ Purchase/ PurchaseReturn/ >
AUTHORIZATION   **:** <Token>

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
SERVICE_METHODNAME	VARCHAR	50	Y	
HEADER_FROMDATE	DATE	8	Y	20210301
HEADER_TODATE	DATE	8	Y	20210415
HEADER_MODE	VARCHAR	50	Y	Sales
AUTHORIZATION	VARCHAR	MAX	Y	

SampleResponse

```
<TransactionStores>
```

```
            <Mode>Sales</Mode>
            <FromDate>20210101</FromDate>
            <ToDate>20210804</ToDate>
            <Stores>
                <Store>
                    <StoreCode>S2021</StoreCode>
                    <StoreName>STORE A</StoreName>
                    <TransactionCount>12</TransactionCount>
                    <DocType>Sales</DocType>
                </Store>
                <Store>
                    <StoreCode>S21000065</StoreCode>
                    <StoreName>STORE B</StoreName>
                    <TransactionsCount>22</TransactionsCount>
                    <DocType>Sales</DocType>
                </Store>
            </Stores>
        </TransactionStores>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
Mode	VARCHAR	10		Sales
FromDate	DATE	8		20210801
ToDate	DATE	8		20210801
Store				
StoreCode	VARCHAR	30		S1233
StoreName	VARCHAR	120		STORE A
TransactionCount	INT			12
DocType	VARCHAR	10		Sales

Response in case of failure

```
<Response>
    <Result>FAILURE</Result>
    <FailureReason></FailureReason>
</Response>
```

46. PullTransactionHeaders

API to pull transaction headers from eShopaid.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME   **:** PullTransactionHeaders
HEADER_FROMDATE   **:** <FromDate>

HEADER_TODATE	: <ToDate>
HEADER_MODE	: < Sales / SalesReturn / CancelledSales/ SalesOrder/ CancelledSalesOrder/ TransferIn/ TransferOut/ PettyCash/ CashDeposit/ StockAdjustment/ Purchase/ PurchaseReturn/ >
AUTHORIZATION	: <Token>

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
SERVICE_METHODNAME	VARCHAR	50	Y	
HEADER_FROMDATE	DATE	8	Y	20210301
HEADER_TODATE	DATE	8	Y	20210415
HEADER_MODE	VARCHAR	50	Y	Sales
AUTHORIZATION	VARCHAR	MAX	Y	

SampleResponse

```
<TransactionHeaders>
     <Mode>Sales</Mode>
     <FromDate>20210101</FromDate>
     <ToDate>20210804</ToDate>
     <Headers>
      <Header>
          <DocDate>20210106</DocDate>
          <DocType>Sales</DocType>
          <DocNumber>20210106_SC_1_1_175</DocNumber>
          <StoreCode>2-SIUD-17557</StoreCode>
          <StoreName>ALAGHU BUILDMAART PRIVATE LIMITED-KARAIKUDI</StoreName>
          <WSDN>FA210010SC00010100175</WSDN>
      </Header>
      <Header>
          <DocDate>20210109</DocDate>
          <DocType>Sales</DocType>
          <DocNumber>20210109_SC_1_1_176</DocNumber>
          <StoreCode>2-SIUD-17557</StoreCode>
          <StoreName>ALAGHU BUILDMAART PRIVATE LIMITED-KARAIKUDI</StoreName>
          <WSDN>IA210010SC00010100176</WSDN>
      </Header>
     </Headers>
</TransactionHeaders>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
Mode	VARCHAR	50		Sales

FromDate	DATE	8		20210801
ToDate	DATE	8		20210801
Header				
DocDate	DATE	8		20210801
DocType	VARCHAR	10		Sales
DocNumber	VARCHAR	25		20210109_SC_1_1_176
StoreCode	VARCHAR	50		2001
StoreName	VARCHAR	120		SAMSONITE SOUTH ASIA PVT LTD
WSDN	VARCHAR	25		IA210010SC00010100176

Response in case of failure

```
<Response>
    <Result>FAILURE</Result>
    <FailureReason></FailureReason>
</Response>
```

47. PullRefundTransactions

API to pull refund transactions from eShopaid.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME   **:** PullRefundTransactions
HEADER_FROMDATE   **:** <FromDate>
HEADER_TODATE   **:** <ToDate>
AUTHORIZATION   **:** <Token>
Input fields

FieldName	DataType	Length	Mandatory	Sample Data
SERVICE_METHODNAME	VARCHAR	50	Y	
HEADER_FROMDATE	DATE	8	Y	20210301
HEADER_TODATE	DATE	8	Y	20210415
AUTHORIZATION	VARCHAR	MAX	Y	

Sample Request to pull refund transactions for given WS document numbers. (Request body)
In this case, only **SERVICE_METHODNAME** and **AUTHORIZATION** can be passed in the request header.

```
<Params>
    <WSDNList>
        <WSDN>202000010162000100RF2021</WSDN>
        <WSDN>202000010162000200RF2021</WSDN>
    </WSDNList >
</Params>
```

SampleResponse

```
<RefundTransactions>
 <Refund>
         <RefundDate>20210531</RefundDate>
         <StoreCode>5006</StoreCode>
         <RefundAmount>40.00</RefundAmount>
         <RefundMode>RefundCash</RefundMode>
         <RefDocType>SalesOrder</RefDocType>
         <RefDocNumber>20210526_LCO_2001231142</RefDocNumber>
         <RefWSDN>ZE2114LCO20012301142</RefWSDN>
         <CustomerCode></CustomerCode>
          <CustomerName>LOKESH</CustomerName>
          <WSCustomerCode>24</WSCustomerCode>
        <PaymentModeCode>CASH001</PaymentModeCode>
         <WSDN>202000010162000100RF2021</WSDN>
    </Refund>
    <Refund>
         <RefundDate>20210601</RefundDate>
         <StoreCode>5006</StoreCode>
         <RefundAmount>2500.00</RefundAmount>
         <RefundMode>CCN</RefundMode>
         <RefDocType>SalesOrder</RefDocType>
         <RefDocNumber>20210301_LCO_2001901113</RefDocNumber>
         <RefWSDN>ZE2114LCO20012301143</RefWSDN>
         <CustomerCode>45</CustomerCode>
         <CustomerName>VAIBAH</CustomerName>
         <WSCustomerCode>7</WSCustomerCode>
         <PaymentModeCode>CCN002</PaymentModeCode>
         <WSDN>202000010162000200RF2021</WSDN>
    </Refund>
 </RefundTransactions>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
RefundDate	DATE	8	Y	20210801
StoreCode	VARCHAR	30	Y	5006
RefundAmount	FLOAT	8	Y	
RefundMode	VARCHAR	10	Y	
RefDocType	VARCHAR	20	Y	
RefDocNumber	VARCHAR	50	Y	
RefWSDN	VARCHAR	25	Y	
CustomerCode	VARCHAR	50		CUST45
CustomerName	VARCHAR	50	Y	Customer
WSCustomerCode	INT	50	Y	47
PaymentModeCode	VARCHAR	30		CASH001
WSDN	VARCHAR	25	Y	202000010162000200RF2021

Response in case of failure

```
<Response>
    <Result>FAILURE</Result>
    <FailureReason></FailureReason>
</Response>
```

48. **PullDayEndStores**

API to pull day end store list from eShopaid for given input.

API End Point   : http://\<ServerIP\>/eShopaidService.svc/ProcessData

<u>**Headers:**</u>

SERVICE_METHODNAME   **:** PullDayEndStores
HEADER_FROMDATE   **:** \<FromDate\>
HEADER_TODATE   **:** \<ToDate\>
AUTHORIZATION   **:** \<Token\>
Input fields

FieldName	DataType	Length	Mandatory	Sample Data
SERVICE_METHODNAME	VARCHAR	50	Y	
HEADER_FROMDATE	DATE	8	Y	20210301
HEADER_TODATE	DATE	8	Y	20210415
AUTHORIZATION	VARCHAR	MAX	Y	

SampleResponse

```
<DayEndStores>
    <Stores>
        <Store>
            <TransactionDate>20210808</TransactionDate>
            <FirstSyncTime>20210801 09:30</FirstSyncTime>
            <LastSyncTime>20210801 21:55</LastSyncTime>
            <StoreCode>S1</StoreCode>
            <StoreName>STORE A</StoreName>
            <DayEndSyncDate>20210808</DayEndSyncDate>
        </Store>
        <Store>
            <TransactionDate>20210808</TransactionDate>
            <FirstSyncTime>20210801 09:30</FirstSyncTime>
            <LastSyncTime>20210801 17:30</LastSyncTime>
            <StoreCode>S2</StoreCode>
            <StoreName>STORE B</StoreName>
            <DayEndSyncDate>20210809</DayEndSyncDate>
        </Store>
    <Stores>
</DayEndStores>
```

Information:
DayEnd happens at POS on daily basis. DayEnd data will be synchronized to eShopaid. Say for example, when the stores were offline for the last couple of days and come to online today, the DayEnd data with respect to the last days will be synchronized today. In this case, the API will return multiple rows for the same store.

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
TransactionDate	DATE	8		20210801
FirstSyncTime	DATETIME	8		20210801 09:30
LastSyncTime	DATETIME	8		20210801 21:55
StoreCode	VARCHAR	30		5006
StoreName	VARCHAR	120		
DayEndSyncDate	DATE	8		20210801

Response in case of failure

```
<Response>
    <Result>FAILURE</Result>
    <FailureReason></FailureReason>
</Response>
```

49. PullTotalStockValue

API to pull total stock value of the store from eShopaid for given year and month. If the given month and year is current, then current stock value will be returned.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME	**:** PullTotalStockValue
HEADER_YEAR	**:** <Year>
HEADER_MONTH	**:** <Month>
HEADER_STORECODE	**:** <StoreCode>
AUTHORIZATION	**:** <Token>

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
SERVICE_METHODNAME	VARCHAR	50	Y	
HEADER_YEAR	INT	4	Y	2021
HEADER_MONTH	INT	4	Y	1
HEADER_STORECODE	VARCHAR	30	Y	
AUTHORIZATION	VARCHAR	MAX	Y	

SampleResponse

```
<TotalStockValue>
    <Store>
        <StoreCode>S1</StoreCode>
        <Year>2021</Year>
        <Month>1</Month>
        <StockValue>1245345.00</StockValue>
```

```
            </Store>
        </TotalStockValue>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
StoreCode	VARCHAR	30	Y	S1
Year	INT	4	Y	2021
Month	INT	4	Y	1
StockValue	FLOAT	8	Y	1245345.00

Response in case of failure

```
<Response>
    <Result>FAILURE</Result>
    <FailureReason></FailureReason>
</Response>
```

50. PushCustomerCreditProperties

API to update the credit properties of the customer.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME   **:** PushCustomerCreditProperties
AUTHORIZATION   **:** <Token>

Sample Request

```
    <CustomerCreditProperties>
        <Customer>
            <CustomerCode>C001</CustomerCode>
            <AllowCredit>1</AllowCredit>
            <CreditLimit>50000</CreditLimit>
            <CreditDays>30</CreditDays>
        </Customer>
        <Customer>
            <CustomerCode>C002</CustomerCode>
            <AllowCredit>1</AllowCredit>
            <CreditLimit>100000</CreditLimit>
            <CreditDays>45</CreditDays>
        </Customer>
    </CustomerCreditProperties>
```

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
CustomerCode	VARCHAR	50	Y	C001

AllowCredit	BIT	1	Y	1
CreditLimit	FLOAT	8	Y	1000
CreditDays	INT	4	Y	30

SampleResponse

```
<Response>
        <Result>SUCCESS</Result>
        <StatusMessage>Updated Successfully</StatusMessage>
</Response>
```

Output fields

FieldName	DataType	Length	Mandatory	Comments	Sample Data
Result	VARCHAR	10	Y		SUCCESS
StatusMessage	VARCHAR	50	Y		Updated Successfully

Response in case of failure

```
<Response>
     <Result>FAILURE</Result>
     <FailureReason></FailureReason>
</Response>
```

51. Open Inventory Snapshot

API to open a snapshot of the inventory in eShopaid for physical inventory.
A snapshot can be opened for all the items/ specific department/ specific class/ specific subclass/ specific division/ specific brand. It can be opened specific to a location.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME   : OpenInventorySnapshot
Content-Type   : application/xml
Authorization   : <Token to be passed here>

Sample Request

```
<OpenInventorySnapshot>
     <StoreCode>S1</StoreCode>
     <SnapshotMode>2</SnapshotMode>
     <MasterCode>SHIRTS</MasterCode>
     <LocationID></LocationID>
</OpenInventorySnapshot>
```

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
StoreCode	VARCHAR	30	Y	S1 AlternateStoreCode
SnapshotMode	INT	4	Y	0 - All Products 1 – Manufacturer 2 – Department 3 – Class 4 - Sub Class 5 – Division 6 – Brand
MasterCode	VARCHAR	30		Master code with respect to the snapshot mode
LocationID	VARCHAR	30		LocationID of the inventory.

Sample Response

```
<Response>
    <Result>SUCCESS</Result>
    <SnapshotReferenceNumber>PI98</SnapshotReferenceNumber>
</Response>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
Result	VARCHAR	10	Y	SUCCESS
SnapshotReferenceNumber	VARCHAR	50	Y	PI98

Response in case of failure

```
<Response>
        <Result>FAILURE</Result>
        <FailureReason></FailureReason>
</Response>
```

52. Push Counted Stock

API to push counted stock to eShopaid against the snapshot reference number.

API End Point : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME : PushCountedStock
Content-Type : application/xml
Authorization : <Token to be passed here>

Sample Request

```xml
<CountedStock>
    <StoreCode>S1</StoreCode>
    <SnapshotReferenceNumber>PI98</SnapshotReferenceNumber>
    <Products>
            <Product>
                    <ProductCode>P1</ProductCode>
                    <LotNumber>B1</LotNumber>
                    <AlphaBatchID></AlphaBatchID>
                    <MRP>2400.00</MRP>
                    <Stock>90.00</Stock>
            </Product>
             <Product>
                    <ProductCode>P2</ProductCode>
                    <LotNumber>B2</LotNumber>
                    <AlphaBatchID></AlphaBatchID>
                    <MRP>200.00</MRP>
                    <Stock>190.00</Stock>
            </Product>
    </Products>
</CountedStock>
```

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
StoreCode	VARCHAR	50	Y	S1
SnapshotReferenceNumber	VARCHAR	50	Y	PI98
ProductCode	VARCHAR	50	Y	1
LotNumber	VARCHAR	50		
AlphaBatchID	VARCHAR	50		
MRP	FLOAT	8		
Stock	FLOAT	8	Y	90

Sample Response

```xml
<Response>
    <Result>SUCCESS</Result>
    <AdjustmentDocNumber>2021AD101</AdjustmentDocNumber >
</Response>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
Result	VARCHAR	10		SUCCESS
AdjustmentDocNumber	VARCHAR	50		2021AD101

Response in case of failure

```xml
<Response>
```

```
        <Result>FAILURE</Result>
        <FailureReason></FailureReason>
    </Response>
```

53. Cancel Inventory Snapshot

API to cancel a snapshot in eShopaid.

API End Point : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME : CancelInventorySnapshot
Content-Type : application/xml
Authorization : <Token to be passed here>

Sample Request

```
<CancelInventorySnapshot>
    <StoreCode>S1</StoreCode>
    <SnapshotReferenceNumber>PI22</SnapshotReferenceNumber>
</CancelInventorySnapshot>
```

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
StoreCode	VARCHAR	30	Y	S1
SnapshotReferenceNumber	VARCHAR	50	Y	PI22

Sample Response

```
<Response>
    <Result>SUCCESS</Result>
</Response>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
Result	VARCHAR	10	Y	SUCCESS

Response in case of failure

```
    <Response>
        <Result>FAILURE</Result>
        <FailureReason></FailureReason>
    </Response>
```

54. PullPaymentModes

API to pull PaymentMode master from eShopaid for given input.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

<u>**Headers:**</u>

SERVICE_METHODNAME   : PullPaymentModes
HEADER_FROMDATE   : <FromDate>
HEADER_TODATE   : <ToDate>
AUTHORIZATION   : <Token>

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
SERVICE_METHODNAME	VARCHAR	50	Y	PullPaymentModes
HEADER_FROMDATE	DATE	8		20210301
HEADER_TODATE	DATE	8		20210415
AUTHORIZATION	VARCHAR	MAX	Y	

SampleResponse

```
<MasterPayment>
      <Payments>
              <PaymentModeCode>28</PaymentModeCode>
              <PaymentModeName>PhonePe</PaymentModeName>
              <AlternateCode>236153</AlternateCode>
              <PaymentGroupName>CCR</PaymentGroupName>
              <ProviderName></ProviderName>
              <CreatedDate>2021-09-09 10:51:41</CreatedDate>
              <ModifiedDate></ModifiedDate>
              <IsActive>1</IsActive>
      </Payments>
      <Payments>
              <PaymentModeCode>49</PaymentModeCode>
              <PaymentModeName>Cash</PaymentModeName>
              <AlternateCode>Cash</AlternateCode>
              <PaymentGroupName></PaymentGroupName>
              <ProviderName></ProviderName>
              <CreatedDate>2021-09-09 17:09:22</CreatedDate>
              <ModifiedDate></ModifiedDate>
              <IsActive>1</IsActive>
      </Payments>
</MasterPayment>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
PaymentModeCode	INT	4	Y	2
PaymentModeName	VARCHAR	50	Y	PAYTM
AlternateCode	VARCHAR	30		PTM
PaymentGroupName	VARCHAR	50		WALLET
ProviderName	VARCHAR	50		
CreatedDate	DATETIME	8		
ModifiedDate	DATETIME	8		
IsActive	BIT	1	Y	1

Response in case of failure

```
<Response>
    <Result>FAILURE</Result>
    <FailureReason></FailureReason>
</Response>
```

55. PullCharges

API to pull Charges master from eShopaid for given input.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME   **:** PullCharges
HEADER_FROMDATE   **:** <FromDate>
HEADER_TODATE   **:** <ToDate>
AUTHORIZATION   **:** <Token>

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
SERVICE_METHODNAME	VARCHAR	50	Y	PullCharges
HEADER_FROMDATE	DATE	8		20210301
HEADER_TODATE	DATE	8		20210415
AUTHORIZATION	VARCHAR	MAX	Y	

SampleResponse

```
<MasterCharges>
    <Charge>
        <ChargeCode>DC</ChargeCode>
        <ChargeDescription>DELIVERY CHARGE</ChargeDescription>
        <ChargeType>AMOUNT</ChargeType>
        <ChargeValue>250.00</ChargeValue>
```

```
                <IsActive>1</IsActive>
                <CreatedDate>2021-09-09 15:00:00</CreatedDate>
                <ModifiedDate></ModifiedDate>
        </Charge>
        <Charge>
                <ChargeCode>FC</ChargeCode>
                <ChargeDescription>FREIGHT CHARGE</ChargeDescription>
                <ChargeType>PERCENTAGE</ChargeType>
                <ChargeValue>5.00</ChargeValue>
                <IsActive>1</IsActive>
                <CreatedDate>2021-09-09 17:09:22</CreatedDate>
                <ModifiedDate></ModifiedDate>
        </Charge>
    </MasterCharges>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
ChargeCode	VARCHAR	30	Y	DC
ChargeDescription	VARCHAR	50	Y	DELIVERY CHARGE
ChargeType	VARCHAR	10	Y	AMOUNT
ChargeValue	FLOAT	8	Y	250.00
IsActive	BIT	1	Y	
CreatedDate	DATETIME	8		
ModifiedDate	DATETIME	8		

Response in case of failure

```
<Response>
    <Result>FAILURE</Result>
    <FailureReason></FailureReason>
</Response>
```

56. Check Inventory

API to check the inventory for given product in eShopaid.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME   : CheckInventory
HEADER_STORECODE   : <StoreCode>
AUTHORIZATION   : <Token>

Sample Request
```
    <Filters>
        <InventoryFilter>
```

```
                <SearchField>EANCode</SearchField>
                <SearchValue>0051796015105</SearchValue>
                <SearchValue>0051796015105</SearchValue>
            </InventoryFilter>
        </Filters>
```

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
InventoryFilter				
SearchField	VARCHAR	30	Y	ProductCode/ EANCode/ AlphaBatchID
SearchValue	VARCHAR	100	Y	0051796015105

SampleResponse

```
<Response>
    <Result>SUCCESS</Result>
    <Data>
        <Inventory>
            <Item>
                <StoreCode>S1</StoreCode>
                <ProductCode>P1</ProductCode>
                <EANCode>1014</EANCode>
                <ProductName>TEST PRODUCT</ProductName>
                <BatchDescription />
                <AlphaBatchID />
                <LocationID>SLOC</LocationID>
                <ExpiryDate />
                <ManufacturedDate />
                <SalesPrice>15500.000</SalesPrice>
                <MRP>16000.000</MRP>
                <PurchasePrice>14000.00</PurchasePrice>
                <Stock>1233.000</Stock>
                <StockUOM>PC</StockUOM>
                <SaleUnit>1</SaleUnit>
                <PerUnitSalesPrice>15500.000</PerUnitSalesPrice>
                <PurchaseUnit>1</PurchaseUnit>
                <PerUnitPurchasePrice>15000.000</PerUnitPurchasePrice>
            </Item>
            <Item>
                <StoreCode>S1</StoreCode>
                <ProductCode>P2</ProductCode>
                <EANCode>1015</EANCode>
                <ProductName>PREPAID CARD 4</ProductName>
                <BatchDescription />
                <AlphaBatchID />
                <LocationID>SLOC</LocationID>
                <ExpiryDate />
                <ManufacturedDate />
```

```
                <SalesPrice>4500.000</SalesPrice>
                <MRP>4972.090</MRP>
                <PurchasePrice>4000.00</PurchasePrice>
                <Stock>39.000</Stock>
                <StockUOM>PC</StockUOM>
                <SaleUnit>1</SaleUnit>
                <PerUnitSalesPrice>4500 .000</PerUnitSalesPrice>
                <PurchaseUnit>1</PurchaseUnit>
                <PerUnitPurchasePrice>4000 .000</PerUnitPurchasePrice>
            </Item>
        </Inventory>
    </Data>
</Response>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
StoreCode (AlternateStoreCode	varchar	50	Y	S1
ProductCode (AlternateProductCode)	varchar	50	Y	Q501
EANCode	varchar	15		
ProductName	varchar	150	Y	Test Product
BatchDescription	varchar	50		B001
AlphaBatchID	Varchar	30		
LocationID	varchar	30		
ExpiryDate	Date	8		
ManufacturedDate	Date	8		
SalesPrice	float	8		
MRP	float	8		1900.00
PurchasePrice	float	8		
Stock	float	8	Y	49
StockUOM	Varchar	20		EACH
SalesPrice	Float	8		1850.00
SaleUnit	Float	8		1
PerUnitSalesPrice	Float	8		1850.00
PurchaseUnit	Float	8		1
PerUnitPurchasePrice	Float	8		1850.00

Response in case of failure

```
<Response>
    <Result>FAILURE</Result>
    <FailureReason></FailureReason>
</Response>
```

57. PushBarcodes

API to push barcodes to eShopaid.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME   : PushBarcodes
Content-Type   : application/xml
Authorization   : <Token to be passed here>

Sample Request

```
<Barcodes>
   <Barcode>
      <ProductCode>P1</ProductCode>
      <EANCode>8977766543123</EANCode>
      <IsActive>1</IsActive>
   </Barcode>
   <Barcode>
      <ProductCode>P2</ProductCode>
      <EANCode>8977766543124</EANCode>
      <IsActive>1</IsActive>
   </Barcode>
</Barcodes>
```

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
ProductCode	VARCHAR	50	Y	A
EANCode	VARCHAR	30	Y	P1
IsActive	BIT	1	Y	1

Sample Response

```
<Response>
     <Result>SUCCESS</Result>
</Response>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
Result	VARCHAR	10		SUCCESS

Response in case of failure

```
<Response>
         <Result>FAILURE</Result>
```

```
        <FailureReason></FailureReason>
    </Response>
```

58. PushBatchCorrection

API to push batch corrections to eShopaid.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME   : PushBatchCorrection
Content-Type   : application/xml
Authorization   : <Token to be passed here>

Sample Request

```
<BatchCorrection>
    <Batch>
      <StoreCode>StoreA</StoreCode>
      <ProductCode>ProductA</ProductCode>
      <LocationID>SLOC</LocationID>
      <LotNumber>B165456</ LotNumber>
      <AlphaBatchId></AlphaBatchId>
      <Fields>
        <Field>
          <Name>MRP</Name>
          <Value>200</Value>
        </Field>
        <Field>
          <Name>ExpiryDate</Name>
          <Value>20210915</Value>
        </Field>
      </Fields>
    </Batch>
    <Batch>
      <StoreCode>StoreB</StoreCode>
      <ProductCode>ProductB</ProductCode>
      <LocationID>SLOC</LocationID>
      <LotNumber>B165456</ LotNumber>
      <AlphaBatchId></AlphaBatchId>
      <Fields>
        <Field>
          <Name>MRP</Name>
          <Value>400</Value>
        </Field>
        <Field>
          <Name>SalePrice</Name>
```

```
              <Value>400</Value>
            </Field>
            <Field>
              <Name>ExpiryDate</Name>
              <Value>20210920</Value>
            </Field>
          </Fields>
        </Batch>
    </BatchCorrection>
```

Note: Fields that can be corrected: **MRP** and **ExpiryDate**

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
StoreCode	VARCHAR	50	Y	S1
ProductCode	VARCHAR	50	Y	P1
LocationID	VARCHAR	20		
LotNumber	VARCHAR	50		
AlphaBatchID	VARCHAR	50		
Fields/Field				
Name	VARCHAR	50	Y	MRP, ExpiryDate, SalePrice
Value	VARCHAR	50	Y	400, 20210920

Sample Response

```
<Response>
    <Result>SUCCESS</Result>
</Response>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
Result	VARCHAR	10		SUCCESS

Response in case of failure

```
<Response>
        <Result>FAILURE</Result>
        <FailureReason></FailureReason>
</Response>
```

59. **PullIndent**

API to fetch Indents from eShopaid.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME	**:** PullIndent
HEADER_FROMDATE	**: <**FromDate>
HEADER_TODATE	**:** <ToDate>
HEADER_STORECODE	**:** <StoreCode>
HEADER_PAGENO	**:** <PageNo>
AUTHORIZATION	**: <**Token**>**

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
SERVICE_METHODNAME	VARCHAR	10	Y	
HEADER_FROMDATE	DATE	8	Y	20200201
HEADER_TODATE	DATE	8	Y	20200217
HEADER_STORECODE (AlternateStoreCode)	VARCHAR	20	Y	A101
HEADER_PAGENO	INT			1
AUTHORIZATION	VARCHAR	MAX		

Sample Response

```
<WsTransaction>
  <PageSummary>
    <PageCount>1</PageCount>
    <PageNo>1</PageNo>
    <NodeCount>1</NodeCount>
  </PageSummary>
  <Indent>
  <DocDate>20200719</DocDate>
  <DocTime>2020-07-19 08:52:48.070</DocTime>
  <DocNumber>20200719_STO_1_1_6</DocNumber>
  <DocSeries>STO</DocSeries>
  <DocType>Indent</DocType>
  <FromStoreCode>G00426-1</FromStoreCode>
  <ToStoreCode>WH</ToStoreCode>
  <IndentType>MANUAL</IndentType>
  <TotalItems>1</TotalItems>
  <TotalQuantity>9.0000</TotalQuantity>
  <Remarks>fg</Remarks>
  <DeliveryDate></DeliveryDate>
  <ItemDetails>
    <Item>
      <LineNumber>1</LineNumber>
      <ProductCode>UJ216E</ProductCode>
      <Quantity>9.0000</Quantity>
    </Item>
  </ItemDetails>
  </Indent>
</WsTransaction>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
DocDate	DATE	8	Y	20200719

DocTime	DATETIME	8	Y	2020-07-19 08:52:48.070
DocNumber	VARCHAR	20	Y	20200719_STO_1_1_6
DocSeries	VARCHAR	5	Y	STO
DocType	VARCHAR	10	Y	Indent
FromStoreCode [AlternateStoreCode]	VARCHAR	50	Y	ST1
ToStoreCode [AlternateStoreCode]	VARCHAR	50	Y	WH
IndentType	VARCHAR	10	Y	MANUAL
TotalItems	FLOAT	8	Y	1
TotalQuantity	FLOAT	8	Y	1
Remarks	VARCHAR	100		
DeliveryDate	DATE	8		

Item				
LineNumber	INT	4	Y	1
ProductCode (AlternateProductCode)	VARCHAR	50	Y	AGC500
Quantity	FLOAT	8	Y	

PageSummary				
PageCount	INT			
PageNo	INT			
NodeCount	INT			

Response in case of failure

```
<Response>
    <Result>FAILURE</Result>
     <FailureReason></FailureReason>
</Response>
```

60. Pull Employees

API to fetch Employee Master from eShopaid.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME	**:** PullEmployees
HEADER_FROMDATE	**:** <DateFilter >
HEADER_TODATE	**:** <DateFilter >
HEADER_PAGENO	**:** <PageNo>
HEADER_CLUSTERCODE	**:** <Store Cluster Code> --to filter the stores
AUTHORIZATION	**:** <Token>

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
SERVICE_METHODNAME	VARCHAR	10	Y	
HEADER_FROMDATE	DATETIME	8		20200201
HEADER_TODATE	DATETIME	8		
HEADER_PAGENO	INT			1
HEADER_CLUSTERCODE	VARCHAR	30		
AUTHORIZATION	VARCHAR	MAX		

Sample Response

```xml
<Data>
  <PageSummary>
    <PageCount>1</PageCount>
    <PageNo>1</PageNo>
    <NodeCount>1</NodeCount>
  </PageSummary>
  <Employee>
    <SalesmanCode>SM001</SalesmanCode>
    <SalesmanName>Shilpa</SalesmanName>
    <StoreCode></StoreCode>
    <Address1>120,Arya gowder Roas</Address1>
    <Address2>west mambalam</Address2>
    <Address3>Chennai</Address3>
    <PinCode>600033</PinCode>
    <LandLine></LandLine>
    <Mobile></Mobile>
    <Email></Email>
    <SalesmanCategoryCode>SMC001</SalesmanCategoryCode>
    <SalesmanCategoryName>Salesman Category</SalesmanCategoryName>
    <CityCode>CT001</CityCode>
    <CityName>Chennai</CityName>
    <StateCode>TN</StateCode>
    <StateName>TamilNadu</StateName>
    <CountryCode>IND</CountryCode>
    <CountryName>INDIA</CountryName>
    <IncentivePer>0.000</IncentivePer>
    <IsActive>1</IsActive>
    <DOB></DOB>
    <DOJ></DOJ>
  </Employee>
</Data>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
SalesmanCode	VARCAHR	50	Y	SALESMAN
SalesmanName	VARCHAR	50	Y	Salesman
StoreCode	INT			1

Address1	VARCHAR	100		
Address2	VARCHAR	100		
Address3	VARCHAR	100		
Pincode	INT	10		600002
Mobile	VARCHAR	40		9898989898
LandLine	VARCHAR	40		045659865
Email	VARCHAR	50		Salesman@gmail.com
SalesmanCategoryCode	VARCHAR	50		SA001
SalesmanCategoryName	VARCHAR	120		
CityCode	VARCHAR	10		CHN
CityName	VARCHAR	50		Chennai
StateCode	VARCHAR	10		TN
StateName	VARCHAR	50		Tamilnadu
CountryCode	VARCHAR	10		IN
CountryName	VARCHAR	50		India
IncentivePer	FLOAT	8		
IsActive	BIT	1		
DOB	DATE	8		
DOA	DATE	8		

Response in case of failure

```
<Response>
    <Result>FAILURE</Result>
     <FailureReason></FailureReason>
</Response>
```

61. **SetEmployeeStore**

API to assign a store to Employee in eShopaid.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME   : SetEmployeeStore
Content-Type   : application/xml
Authorization   : <Token to be passed here>

Sample Request

```
<Master_Employee>
        <Employee>
          <SalesmanCode>S001</SalesmanCode>
          <StoreCode>STOREA</StoreCode>
        </Employee>
        <Employee>
```

```
            <SalesmanCode>S002</SalesmanCode>
            <StoreCode>STOREB</StoreCode>
        </Employee>
    </Master_Employee>
```

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
SalesmanCode	VARCHAR	50	Y	SM001
StoreCode	VARCHAR	50	Y	STOREA

Sample Response

```
    <Response>
      <Result>PARTIALLY SUCCESS</Result>
      <StatusData>
        <RowStatus>
          <SalesmanCode>S001</SalesmanCode>
          <Status>FAILURE</Status>
          <StatusMessage>StoreCode not mapped in eShopaid</StatusMessage>
        </RowStatus>
        <RowStatus>
          <SalesmanCode>S002</SalesmanCode>
          <Status>SUCCESS</Status>
          <StatusMessage>Successfully Updated</StatusMessage>
        </RowStatus>
      </StatusData>
    </Response>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
Result	VARCHAR	10		SUCCESS
RowStatus				
SalesmanCode	VARCHAR	50	Y	SM001
Status	VARCHAR	50	Y	SUCCESS
StatusMessage	VARCHAR	50	Y	Successfully Updated

Response in case of failure

```
    <Response>
        <Result>FAILURE</Result>
        <FailureReason></FailureReason>
    </Response>
```

62. SetEmployeeStatus

API to change Employee status in eShopaid.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME   : SetEmployeeStatus
Content-Type   : application/xml
Authorization   : <Token to be passed here>

Sample Request

```
<Master_Employee>
  <Employee>
    <SalesmanCode>S001</SalesmanCode>
    <IsActive>1</IsActive>
  </Employee>
  <Employee>
    <SalesmanCode>S002</SalesmanCode>
    <IsActive>0</IsActive>
  </Employee>
</Master_Employee>
```

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
SalesmanCode	VARCHAR	50	Y	SM001
IsActive	BIT		Y	1/0

Sample Response

```
<Response>
  <Result>SUCCESS</Result>
  <StatusData>
    <RowStatus>
      <SalesmanCode>S001</SalesmanCode>
      <Status>SUCCESS</Status>
      <StatusMessage>Successfully Activated</StatusMessage>
    </RowStatus>
    <RowStatus>
      <SalesmanCode>S002</SalesmanCode>
      <Status>SUCCESS</Status>
      <StatusMessage>Successfully Deactivated</StatusMessage>
    </RowStatus>
  </StatusData>
</Response>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
Result	VARCHAR	10		SUCCESS
RowStatus				
SalesmanCode	VARCHAR	50	Y	SM001
Status	VARCHAR	50	Y	SUCCESS
StatusMessage	VARCHAR	50	Y	Successfully Updated

Response in case of failure

```
<Response>
        <Result>FAILURE</Result>
        <FailureReason></FailureReason>
</Response>
```

63. **SetEmployeeInOutStatus**

API to change the in/out status of the employee in eShopaid.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME   : SetEmployeeInOutStatus
Content-Type   : application/xml
Authorization   : <Token to be passed here>

Sample Request

```
<Master_Employee>
  <Employee>
    <SalesmanCode>S001</SalesmanCode>
    <InTime></InTime>
    <OutTime></OutTime>
    <InOutFlag>1</InOutFlag>
  </Employee>
  <Employee>
    <SalesmanCode>S002</SalesmanCode>
    <InTime></InTime>
    <OutTime></OutTime>
    <InOutFlag>0</InOutFlag>
  </Employee>
</Master_Employee>
```

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
SalesmanCode	VARCHAR	50	Y	SM001
InTime	DATETIME	8		
OutTime	DATETIME	8		
InOutFlag	BIT	1	Y	0 – Out 1 – In

Sample Response

```
<Response>
  <Result>SUCCESS</Result>
  <StatusData>
    <RowStatus>
      <SalesmanCode>S001</SalesmanCode>
      <Status>SUCCESS</Status>
      <StatusMessage>Successfully Updated</StatusMessage>
    </RowStatus>
    <RowStatus>
      <SalesmanCode>S002</SalesmanCode>
      <Status>SUCCESS</Status>
      <StatusMessage>Successfully Updated</StatusMessage>
    </RowStatus>
  </StatusData>
</Response>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
Result	VARCHAR	10		SUCCESS
RowStatus				
SalesmanCode	VARCHAR	50	Y	SM001
Status	VARCHAR	50	Y	SUCCESS
StatusMessage	VARCHAR	50	Y	Successfully Updated

Response in case of failure

```
<Response>
        <Result>FAILURE</Result>
        <FailureReason></FailureReason>
</Response>
```

64. PushStateTaxCategoryLink

API to Push StateTaxCategoryLink to eShopaid.

API End Point   : http://<ServerIP>/eShopaidService.svc/ProcessData

Headers:

SERVICE_METHODNAME   : PushStateTaxCategoryLink
Content-Type   : application/xml
Authorization   : <Token to be passed here>

Sample Request

```
<TaxMappings>
  <TaxMapping>
    <RowID>1</RowID>
    <HSNCode>3301</HSNCode>
    <StateCode>13</StateCode>
    <TaxType>CGST</TaxType>
    <TaxRate>9</TaxRate>
    <FromPrice></FromPrice>
    <ToPrice></ToPrice>
  </TaxMapping>
  <TaxMapping>
    <RowID>2</RowID>
    <HSNCode>3301</HSNCode>
    <StateCode>13</StateCode>
    <TaxType>SGST</TaxType>
    <TaxRate>9</TaxRate>
    <FromPrice></FromPrice>
    <ToPrice></ToPrice>
  </TaxMapping>
  <TaxMapping>
    <RowID>3</RowID>
    <HSNCode>3301</HSNCode>
    <StateCode>13</StateCode>
    <TaxType>IGST</TaxType>
    <TaxRate>18</TaxRate>
    <FromPrice></FromPrice>
    <ToPrice></ToPrice>
  </TaxMapping>
</TaxMappings>
```

Input fields

FieldName	DataType	Length	Mandatory	Sample Data
RowID	INT	4	Y	1
HSNCode	VARCHAR	20	Y	3589641
StateCode	VARCHAR	50	Y	13
TaxType	VARCHAR	10	Y	CGST/SGST/IGST
TaxRate	FLOAT	8	Y	18
FromPrice	FLOAT	8		
ToPrice	FLOAT	8		
IsActive	BIT		Y	1/0

Sample Response

```
<Response>
  <Result>SUCCESS</Result>
  <StatusData>
    <RowStatus>
      <RowID>1</RowID>
      <Status>SUCCESS</Status>
      <StatusMessage>SUCCESS</StatusMessage>
    </RowStatus>
    <RowStatus>
      <RowID>2</RowID>
      <Status>SUCCESS</Status>
      <StatusMessage>SUCCESS</StatusMessage>
    </RowStatus>
    <RowStatus>
      <RowID>3</RowID>
      <Status>SUCCESS</Status>
      <StatusMessage>SUCCESS</StatusMessage>
    </RowStatus>
  </StatusData>
</Response>
```

Output fields

FieldName	DataType	Length	Mandatory	Sample Data
Result	VARCHAR	10		SUCCESS
RowStatus				
RowID	INT		Y	1
Status	VARCHAR	50	Y	SUCCESS
StatusMessage	VARCHAR	50	Y	Successfully Updated

Response in case of failure

```
<Response>
        <Result>FAILURE</Result>
        <FailureReason></FailureReason>
</Response>
```