|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Category Code | Category Desc | Type Code | Type Desc | SubType Code | SubType Desc |
| UDL1027114 | Janitorial/Cleaning  (Use any one) | UDL1027140 | Air Vents | UDL1027554 | Clean |
| UDL1027143 | Carpets | UDL1027557 | Shampoo |
| UDL1027558 | Spot Clean |
| UDL1027559 | Vacuum |
| UDL1027156 | Toilet | UDL1027584 | Clean |
| UDL1027157 | Urinal | UDL1027585 | Clean |
| UDL1027158 | Waste Removal | UDL1027589 | Equipment Disposal |
| UDL1027593 | Trash Pickup |
| UDL1027076 | Conference Room Services | UDL1027077 | A/V Equipment | UDL1027078 | Repair |
| UDL1027421 | Setup |
| UDL1027107 | Booking/Scheduling  (use any one) | UDL1027424 | Room Setup |
| UDL1027425 | Seminar |
| UDL1027422 | Classroom |

**Master Data Used for Our Use Case**

1. We are using only two categories named “Janitorial/Cleaning and Conference Room Services”.

Janitorial further has 5 work types and Conference Room Services has 2 work Types.   
Further they have multiple subtypes as shown above.

Using the above mentioned data, hit the master-service GET API

https://pgecommerce.azure-api.net/master/subtypes

the query params will be as follows:

Ex.

**categoryCode**: **UDL1027076**

**workType : Carpets (**Type Desc**)**

**workSubtype: Vacuum (**SubType Desc**)**

The response will be as shown below where you will get the workSubtypeCode in return

{"data": {"workSubtypeCode": "UDL1027559" }, "status": { "statusCode": "", "message": "fetched the work subtype with category code : UDL1027076successfully.", "code": "200" } }

|  |  |
| --- | --- |
| StatusCode | StatusName |
| ADL1000022 | Open-Solving |
| ADL1000023 | Closed-Closed |
| ADL1000377 | Open-Cancelled |
| ADL1000378 | Open-Completed |
| ADL1000379 | Closed-Awaiting Review |
| ADL1000380 | Closed-Invoice Approved |
| ADL1000381 | Closed-Invoice Interfaced |
| ADL1000503 | Open-Dispatched to SvcPro |
| ADL1000560 | Closed-Re-Assigned |
| ADL1000561 | Closed-Cancelled |
| ADL1000631 | Closed-Invoice Entered |
| ADL1000640 | Open-Awaiting Ins. Update |
| ADL1000675 | Open-On Hold |
| ADL1000689 | Open-Pending Approval |
| ADL1000694 | Open-In Progress |
| ADL1000779 | Closed-Invoice Pending |
| ADL1000789 | Closed-Accounting Use Only |
| ADL1000791 | Closed-Invoice Web Updated |
| ADL1000792 | Closed-Invoice Web Approved |
| ADL1000796 | Open-Invoice Pending |
| ADL1000812 | Open-Working to Resolve |
| ADL1000827 | Closed-Invoice Received for Payment |

1. Other set of mock data which we have used is to get Status Description from Status Code as shown above

The API for this is available on below link as POST API

https://pgecommerce.azure-api.net/master/status

In request body just give array of status code to fetch their descriptions respectively.

Ex- [“ADL1000812”,” ADL1000827”, “ADL1000779”]

Response will be like - { "data": { "statusResponseArray": [ { "code": "ADL1000812", "desc": "Open-Working to Resolve" }, { "code": "ADL1000827", "desc": "Closed-Invoice Received for Payment" }, { "code": "ADL1000779", "desc": "Closed-Invoice Pending" } ] }, "status": { "statusCode": "", "message": "fetched the work order status data for status codes :ADL1000812,ADL1000827,ADL1000779", "code": "200" } }