

get--api/invoice/invoices/333340

data																
id	createByStaffId	totalAmountIncludeTax	dueDate	totalAmountExcludeTax	invoiceDate	isEffective	totalTax	accountId	isPaid	balance	PPDBeforeDate	powerContractId	totalPPD	invoiceNumber	totalAmountAfterPPD	status
333340	1	22	2019-01-19 10:47:53	22	2019-01-04 10:47:53	0	22	222	0	-300	2019-01-19 10:47:53	333	22	111	22	OPEN

post--api/meta/entity/Invoice/entities/333340/action/enable

Body: ""																
data																
code				message										errors		
4005				获取有效机失败，缺失配置：entity=Invoice										[]		

post--api/meta/validation/config/records

Body: {"entity":"Invoice","entityTableName":"Invoice","entityFieldName":"isEffective","rangeMin":0,"rangeMax":2}																
data																
code					message								data			
200					鉦嶸錄總懇炯								1			

get--api/meta/validation/config/records/Invoice

data																
row	id	entity	entityTableName	entityFieldName	rangeMin	rangeMax	negative									
0	9	Invoice	invoice	isEffective		2										

post--api/meta/entity/Invoice/entities/333340/action/enable

Body: ""																
data																
code				message										data		
200				鉦嶸錄總懇炯										1		

post--api/meta/entity/Invoice/entities/333340/action/validate

Body: {"value":3}																
data																
code				message										errors		
4020				value值不在可更新范围内，可更新范围：0-2										[]		

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data																
id	createByStaffId	totalAmountIncludeTax	dueDate	totalAmountExcludeTax	invoiceDate	isEffective	totalTax	accountId	isPaid	balance	PPDBeforeDate	powerContractId	totalPPD	invoiceNumber	totalAmountAfterPPD	status
333340	1	22	2019-01-19 10:47:53	22	2019-01-04 10:47:53	1	22	222	0	-300	2019-01-19 10:47:53	333	22	111	22	OPEN

post--api/meta/entity/Invoice/entities/action/bulk/disable

Body: { "ids":["333340,333341"]}

data		
success	failure	
{ "code":200,"message..."	null	
data#success		
code	message	count
200	更新成功	2

get--api/invoice/invoices

data																					
current					pages					records								size		total	
1					1					[{"PPDBeforeDate": "2...								10		2	
data #records																					
row	id	PPDBeforeDate	accountId	accountName	accountNumber	balance	createByStaffId	dueDate	icp	invoiceDate	invoiceNumber	invoiceType	isEffective	isPaid	powerContractId	status	totalAmountAfterPPD	totalAmountExcludeTax	totalAmountIncludeTax	totalIPPD	totalTax
0	333340	2019-01-19 10:47:53	222			-300	1	2019-01-19 10:47:53		2019-01-04 10:47:53	111	GeneralInvoice			333	OPEN	22	22	22	22	22
1	333341	2019-01-19 10:47:53	555			-40	1	2019-01-19 10:47:53		2019-01-04 10:47:53	444	GeneralInvoice		1	666	OPEN	88	88	88	88	88