☰

🔍 Search operations

Export

GET   **{tenant}/export/inventory-bills**

GET   {tenant}/export/invoice-items

GET   {tenant}/export/invoices

GET   {tenant}/export/payments

ApBills

GET   {tenant}/ap-bills

PATCH   {tenant}/ap-bills/custom-fields

GET   {tenant}/ap-bills/custom-fields

POST   {tenant}/ap-bills/markasexported

GET   {tenant}/ap-bills/{billId}

ApCredits

GET   {tenant}/ap-credits

POST   {tenant}/ap-credits/markasexported

ApPayments

GET {tenant}/ap-payments

POST {tenant}/ap-payments/markasexported

CreditMemos

GET {tenant}/credit-memos

PATCH {tenant}/credit-memos/{id}

Deposits

GET {tenant}/bank-deposits

POST {tenant}/bank-deposits/markasexported

GET {tenant}/bank-deposits/{id}/transactions

GlAccounts

GET {tenant}/gl-accounts

POST {tenant}/gl-accounts

GET {tenant}/gl-accounts/types

PATCH {tenant}/gl-accounts/{accountId}

GET {tenant}/gl-accounts/{accountId}

InventoryBills

GET {tenant}/inventory-bills

GET {tenant}/inventory-bills/custom-fields

PATCH {tenant}/inventory-bills/custom-fields

POST {tenant}/inventory-bills/markasexported

GET {tenant}/inventory-bills/paginated

Invoices

GET {tenant}/invoices

POST {tenant}/invoices

PATCH {tenant}/invoices/custom-fields

GET {tenant}/invoices/custom-fields

POST {tenant}/invoices/markasexported

PATCH {tenant}/invoices/{id}

PATCH {tenant}/invoices/{invoiceId}/items

DEL {tenant}/invoices/{invoiceId}/items/{itemId}

JournalEntries

GET {tenant}/journal-entries

PATCH {tenant}/journal-entries/{id}

GET {tenant}/journal-entries/{id}/details

GET {tenant}/journal-entries/{id}/summary

PATCH {tenant}/journal-entries/{id}/sync

Payments

GET {tenant}/payments

PATCH {tenant}/payments/custom-fields

GET {tenant}/payments/custom-fields

POST {tenant}/payments/status

PATCH {tenant}/payments/{id}

PaymentTerms

GET {tenant}/payment-terms

GET {tenant}/payment-terms/{paymentTermId}

PaymentTypes

GET {tenant}/payment-types

GET {tenant}/payment-types/{id}

RemittanceVendors

GET {tenant}/remittance-vendors

GET   {tenant}/remittance-vendors/{id}

TaxZones

GET   {tenant}/tax-zones

Accounting

API definition ⌄

Export_InventoryBills

Provides export feed for inventory bills

Request

Production Environment

GET

https://api.servicetitan.io/accounting/v2/tenant/{tenant}/expor
t/inventory-bills[?from][&includeRecentChanges]

Integration Environment

GET   https://api-
integration.servicetitan.io/accounting/v2/tenant/{tenant}/expor
t/inventory-bills[?from][&includeRecentChanges]

Request parameters

Name	In	Required	Type	Descrip
tenant	template	true	integer	Tenant I
from	query	false	string	Continu request specified beginnin Use cust the expo
includeRecentChanges	query	false	boolean	Use "tru changes results a requests

Response: 200 OK

The request has succeeded

application/json

ExportResponse_Of_Accounting.V2.ExportInventory...

Represents export API response.

≡ {}

Name	Required	Type	Description
hasMore	true	`boolean`	Indicates whet has reached it there is more means the cor another reque new continuat means there is the export, ani should wait fo minutes) befoi request.
continueFrom	true	`string`	Continuation t the export ope should be use parameter of t
data	true	`Accounting.V2.Export...`	The collection usually sorted based on mod

default

DEFAULT - JSON   ⧉ Copy

```
{
    "hasMore": true,
    "continueFrom": "string",
    "data": [{
        "id": 0,
        "purchaseOrderId": 0,
        "syncStatus": "string",
        "referenceNumber": "string",
```

```json
            "vendorNumber": "string",
            "summary": "string",
            "billDate": "string",
            "billAmount": "string",
            "taxAmount": "string",
            "shippingAmount": "string",
            "createdBy": "string",
            "createdOn": "string",
            "modifiedOn": "string",
            "termName": "string",
            "dueDate": "string",
            "shipToDescription": "string",
            "postDate": "string",
            "batch": {
                "id": 0,
                "number": "string",
                "name": "string"
            },
            "businessUnit": {
                "id": 0,
                "name": "string"
            },
            "taxZone": {
                "id": 0,
                "name": "string"
            },
            "vendor": {
                "id": 0,
                "name": "string"
            },
            "shipTo": {
                "street": "string",
                "unit": "string",
                "city": "string",
                "state": "string",
                "zip": "string",
                "country": "string"
            },
            "budgetCodeId": 0,
            "items": [{
                "order": 0,
                "name": "string",
                "description": "string",
                "quantity": "string",
                "cost": "string",
                "inventoryLocation": "string",
                "serialNumber": "string",
                "generalLedgerAccount": {
                    "id": 0,
                    "name": "string",
                    "number": "string",
```

```
                    "type": "string",
                    "detailType": "string"
                },
                "costOfSaleAccount": {
                    "id": 0,
                    "name": "string",
                    "number": "string",
                    "type": "string",
                    "detailType": "string"
                },
                "assetAccount": {
                    "id": 0,
                    "name": "string",
                    "number": "string",
                    "type": "string",
                    "detailType": "string"
                },
                "id": 0,
                "skuId": 0,
                "receiptItemId": 0,
                "skuType": "string",
                "skuCode": "string",
                "budgetCodeId": 0
            }],
            "customFields": [{
                "name": "string",
                "value": "string"
            }],
            "jobId": 0,
            "jobNumber": "string",
            "active": true
        }]
    }
```

Response: 400 Bad Request

The request cannot be processed, check validation errors or request format

application/json

ApiErrorResponse

Detailed error response, following RFC 7807 recommendations
(https://tools.ietf.org/html/rfc7807).

≡ {}

Name	Required	Type	Description
type	true	string	A URI reference problem type
title	true	string	A short, human of the problem
status	true	integer (int32)	The HTTP statu server
traceId	true	string	Internal trace diagnostics
errors	true	object	Provides more occurred, whic used for visua
data	true	object	Provides addit for programm

default

DEFAULT - JSON   Copy

```
{
    "type": "string",
    "title": "string",
    "status": 0,
    "traceId": "string",
    "errors": {},
    "data": {}
}
```

Definitions

Name	Description
Accounting.V2.NamedF...	
Accounting.V2.BatchRe...	
Accounting.V2.Address...	

Accounting.V2.NamedFieldResponse

≡ {}

Name	Required	Type	Description
id	true	integer (int64)	
name	false	string	

Accounting.V2.BatchResponse

≡ {}

Name	Required	Type	Description
id	true	integer (int64)	
number	false	string	
name	false	string	

Accounting.V2.AddressResponse

≡ {}

Name	Required	Type	Description
street	false	string	
unit	false	string	

city	false	`string`	
state	false	`string`	
zip	false	`string`	
country	false	`string`	

Accounting.V2.GLAccountResponse

☰ **{ }**

Name	Required	Type	Description
id	true	`integer (int64)`	
name	false	`string`	
number	false	`string`	
type	false	`string`	
detailType	false	`string`	

Accounting.V2.CustomFieldResponse

☰ **{ }**

Name	Required	Type	Description
name	false	`string`	
value	false	`string`	

ApiErrorResponse

Detailed error response, following RFC 7807 recommendations (https://tools.ietf.org/html/rfc7807).

☰ **{ }**

Name	Required	Type	Description
type	true	`string`	A URI reference tha problem type

title	true	`string`	A short, human-rea of the problem typ
status	true	`integer (int32)`	The HTTP status co server
traceId	true	`string`	Internal trace ID fo diagnostics
errors	true	`object`	Provides more deta occurred, which ca used for visual disp
data	true	`object`	Provides additiona for programmatica

ExportResponse_Of_Accounting.V2.ExportInventoryBill...

Represents export API response.

☰ `{ }`

Name	Required	Type	Description
hasMore	true	`boolean`	Indicates whether t has reached its log there is more to ex means the consum another request rig new continuation t means there is nov the export, and the should wait for son minutes) before ma request.
continueFrom	true	`string`	Continuation toker the export operatic should be used in ' parameter of the fc
data	true	`Accounting.V2.Export...`	The collection of ex usually sorted chrc based on modificat

Accounting.V2.ExportInventoryBillResponse

Name	Required	Type	Description
id	true	integer (int64)	
purchaseOrd...	false	integer (int64)	
syncStatus	false	string	
referenceNu...	false	string	
vendorNumber	false	string	
summary	false	string	
billDate	false	string (date-time)	
billAmount	false	string	
taxAmount	false	string	
shippingAmo...	false	string	
createdBy	false	string	
createdOn	false	string (date-time)	
modifiedOn	false	string (date-time)	
termName	false	string	
dueDate	false	string (date-time)	
shipToDescrip...	false	string	
postDate	false	string (date-time)	
batch	false	One of: Accounting.V2.BatchR...	
businessUnit	false	One of: Accounting.V2.NamedF...	
taxZone	false	One of: Accounting.V2.NamedF...	
vendor	false	One of: Accounting.V2.NamedF...	
shipTo	false	One of: Accounting.V2.Addres...	

budgetCodeId	false	integer (int64)	Budget code ID ass bill
items	false	Accounting.V2.Invent...	
customFields	false	Accounting.V2.Custom...	
jobId	false	integer (int64)	
jobNumber	false	string	
active	true	boolean	

Accounting.V2.InventoryBillItemResponse

☰ {}

Name	Required	Type	Description
order	true	integer (int32)	
name	false	string	
description	false	string (html)	
quantity	false	string	
cost	false	string	
inventoryLoca...	false	string	
serialNumber	false	string	
generalLedge...	false	One of: Accounting.V2.GLAcco...	
costOfSaleAcc...	false	One of: Accounting.V2.GLAcco...	
assetAccount	false	One of: Accounting.V2.GLAcco...	
id	true	integer (int64)	
skuId	true	integer (int64)	
receiptItemId	false	integer (int64)	
skuType	true	string	
skuCode	true	string	

| budgetCodeId | false | integer (int64) | Budget code ID ass... item |