Invoices API (v1)

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API for managing invoices

invoices

invoices_list

AUTHORIZATIONS: ❯ *Basic*

Responses

— **200** List of invoices

GET   /invoices/

---

invoices_create_create

AUTHORIZATIONS: ❯ *Basic*

REQUEST BODY SCHEMA: application/json

provider
required   string (Provider)   [1 .. 255] characters

concept required	string (Concept) non-empty
base_value required	string <decimal> (Base value)
vat required	string <decimal> (Vat)
total_value required	string <decimal> (Total value)
date required	string <date> (Date)
state	string (State) Enum: "DRAFT" "ACCOUNTED" "PAID" "CANCELED" "PENDING"

Responses

— 201 Invoice Created

POST /invoices/create/

Request samples

Payload

Content type
application/json

Copy

```json
{
    "provider": "string",
    "concept": "string",
    "base_value": "string",
    "vat": "string",
    "total_value": "string",
    "date": "2019-08-24",
    "state": "DRAFT"
}
```

invoices_filter_list

AUTHORIZATIONS: ❯   *Basic*

QUERY PARAMETERS

state	string	Filter by invoice state
start_date	string	Start date (YYYY-MM-DD)
end_date	string	End date (YYYY-MM-DD)

Responses

— **200** Filtered invoices

GET   /invoices/filter/

invoices_read

AUTHORIZATIONS: > *Basic*

PATH PARAMETERS

invoice_id
required

integer
Invoice ID

Responses

— 200 Invoice details

GET   /invoices/{invoice_id}/

invoices_accounting-entries_list

AUTHORIZATIONS: > *Basic*

PATH PARAMETERS

invoice_id
required

integer
Invoice ID

Responses

— 200 Accounting entries

GET   /invoices/{invoice_id}/accounting-entries/

invoices_delete_delete

AUTHORIZATIONS: ❯ *Basic*

PATH PARAMETERS

invoice_id required	integer Invoice ID

Responses

— **200** Invoice Deleted

DELETE   /invoices/{invoice_id}/delete/

---

invoices_update_update

AUTHORIZATIONS: ❯ *Basic*

PATH PARAMETERS

invoice_id required	integer Invoice ID

REQUEST BODY SCHEMA: application/json

provider required	string (Provider) [1 .. 255] characters
concept required	string (Concept) non-empty
base_value required	string <decimal> (Base value)
vat required	string <decimal> (Vat)

total_value required	string <decimal> (Total value)
date required	string <date> (Date)
state	string (State) Enum: `"DRAFT"` `"ACCOUNTED"` `"PAID"` `"CANCELED"` `"PENDING"`

Responses

— 200 Invoice Updated

PUT   /invoices/{invoice_id}/update/

Request samples

Payload

Content type
application/json

Copy

```
{
    "provider": "string",
    "concept": "string",
    "base_value": "string",
    "vat": "string",
    "total_value": "string",
    "date": "2019-08-24",
    "state": "DRAFT"
}
```