**08 March 2022**

AX – WMS Integration Document

**True Value – Warehouse API Integration Document**

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| **True Value AX - WMS API Integration** | | | |
| Project Manager | Rajasekar | Document Version | 1.2 |
| Technical Architect | Murugavel | Document Date | 14.03.2022 |
| Solution Consultant |  | Prepared on | 14.03.2022 |
| Prepared by | Rajasekar | Reviewed by | Domnic Regies |

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| 1.0 | 04.03.2022 | Rajasekar S | TV- WMS API Integration Document |
| 1.1 | 08.03.2022 | Rajasekar S | Updated with End point ports |
| 1.2 | 14.03.2022 | Rajasekar S | Date format in the all endpoints has been changed to MM-DD-YYYY  Line reference data type is updated as Integer |

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# **Introduction**

This document covers the usage and Warehouse integration details of the API provided.

## **Functions**

Warehouse integration API includes multiple endpoints for the following functions

1. Advanced Shipping Notifications -Warehouse Inbound

2. Store Returns – Warehouse Inbound.

3. Inter warehouse transfer In – Warehouse Inbound

4. Shipment Order – Warehouse Outbound

5. Sale Order – Warehouse Outbound

6. Inter warehouse transfer Out – Warehouse Outbound

7. Return Purchase Order – Warehouse Outbound

8. Sale Order Return – Warehouse Inbound

# **Integration Approach**

**STEP 1: GENERATE OAUTH TOKEN**

Purpose: This API helps to generate the OAuth Access token using which the subsequent API requests can be processed.

### Endpoint: [POST] /auth-token

Request URL: <http://27.7.57.232:18080/classicwms/auth-token>

Request JSON:

{

"clientId": "pixeltrice",

"clientSecretKey": "pixeltrice-secret-key",

"grantType": "password",

"oauthPassword": "wms",

"oauthUserName": "wms",

"apiName": "wms-transaction-service"

}

Sample Response JSON:

{

"access\_token": "eyJhbGciOiJIUzI1NiJ9.eyJleHAiOjE2NDYzMzIzMzgsInVzZXJfbmFtZSI6IndtcyIsImF1dGhvcml0aWVzIjpbIlJPTEVfU1lTVEVNQURNSU4iXSwianRpIjoiLVB3Y0thSmpWeGpzVGFNZmdiSjBXVEhMbndRIiwiY2xpZW50X2lkIjoicGl4ZWx0cmljZSIsInNjb3BlIjpbInJlYWQiLCJ3cml0ZSJdfQ.keO452MM70DDQeVqBRveqq4YQY\_oBgEy0GWDcgO73Kg",

"token\_type": "bearer",

"refresh\_token": "eyJhbGciOiJIUzI1NiJ9.eyJ1c2VyX25hbWUiOiJ3bXMiLCJzY29wZSI6WyJyZWFkIiwid3JpdGUiXSwiYXRpIjoiLVB3Y0thSmpWeGpzVGFNZmdiSjBXVEhMbndRIiwiZXhwIjoxNjQ2MzMyMzM4LCJhdXRob3JpdGllcyI6WyJST0xFX1NZU1RFTUFETUlOIl0sImp0aSI6Imp2SUd5Y21BeTJYdWVMWUFaZFhRdVFzVmlTTSIsImNsaWVudF9pZCI6InBpeGVsdHJpY2UifQ.1hRjiZ766XYTARWIaL0qtnsx5lJHzjqCNEqUMPFLUwE",

"expires\_in": "19999",

"scope": "read write",

"jti": "-PwcKaJjVxjsTaMfgbJ0WTHLnwQ"

}

Pass this Access\_token while calling the ClassicWMS APIs like below.

**Step 2: API Call Request**

* Generate the Auth Token as per above the steps and pass the token in the Request Header.

**List of APIs**

* <http://27.7.57.232:18081/classicwms/api-dev/wms-transaction-service/warehouse/inbound/asn>
* <http://27.7.57.232:18081/classicwms/api-dev/wms-transaction-service/warehouse/inbound/interWarehouseTransfer>
* <http://27.7.57.232:18081/classicwms/api-dev/wms-transaction-service/warehouse/inbound/storeReturn>
* <http://27.7.57.232:18081/classicwms/api-dev/wms-transaction-service/warehouse/outbound/interWarehouseTransfer>
* <http://27.7.57.232:18081/classicwms/api-dev/wms-transaction-service/warehouse/outbound/returnPO>
* <http://27.7.57.232:18081/classicwms/api-dev/wms-transaction-service/warehouse/outbound/salesOrder>
* <http://27.7.57.232:18081/classicwms/api-dev/wms-transaction-service/warehouse/outbound/so>
* <http://27.7.57.232:18081/classicwms/api-dev/wms-transaction-service/warehouse/inbound/soReturn>

# **Advanced Shipping Notification**

|  |  |
| --- | --- |
| **Endpoint Name:** | /warehouse/inbound/asn |
| **Method** | POST |

**Request Body**

**{**

"asnLine": [

{

"containerNumber": "string",

"expectedDate": "string",

"expectedQty": 0,

"invoiceNumber": "string",

"lineReference": "integer",

"manufacturerName": "string",

"manufacturerPartNo": "string",

"packQty": 0,

"skuCode": "string",

"skuDescription": "string",

"supplierCode": "string",

"supplierPartNumber": "string",

"uom": "string"

}

],

"asnNumber": "string",

"receiptWarehouseID": "string"

}

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **S. No** | **Type** | **JSON Fields** | **Datatype/Length** | **Field Condition** | **Sample data** |
| 1 | HEADER | Receipt Warehouse ID | NVARCHAR(20) | Mandatory | 110 |
| 2 | HEADER | ASN Number | NVARCHAR (50) | Mandatory | ASN000078 |
| 3 | LINE | Line Reference | INTEGER | Mandatory | 120001 |
| 4 | LINE | SKU Code | NVARCHAR(50) | Mandatory | 4123001 |
| 5 | LINE | SKU Description | NVARCHAR(500) | Mandatory | DUST PAN 17 ALUMINIUM FINISH |
| 6 | LINE | Invoice Number | NVARCHAR(50) | Optional | 234244 |
| 7 | LINE | Container Number | NVARCHAR(50) | Optional | CON NO: TCKU9017577 |
| 8 | LINE | Supplier Code | NVARCHAR(50) | Optional | VFT02030 |
| 9 | LINE | Supplier Part Number | NVARCHAR(50) | Optional | DY-6 |
| 10 | LINE | Manufacturer Name | NVARCHAR(200) | Optional | SHENGHANG FAIR DEAL CO |
| 11 | LINE | Manufacturer Part No | NVARCHAR(200) | Optional | SHFD389 |
| 12 | LINE | Expected Date | DATE (MM/DD/YYYY) | Mandatory | 03-30-2022 |
| 13 | LINE | Expected Qty | DECIMAL(30,4) | Mandatory | 40 |
| 14 | LINE | UOM | NVARCHAR(50) | Mandatory | EA |
| 15 | LINE | Pack Qty | DECIMAL(30,4) | Mandatory | 20 |

**Response**

{

"statusCode": <status-code>, "message": <message>

}

|  |  |  |
| --- | --- | --- |
| **Parameter** | **Data type** | **Description** |
| statusCode | String | Status of the request.  200-Success. All other status code is failure |
| Message | String | Description will contain information on the failure or success |

# **Store Return Order**

|  |  |
| --- | --- |
| **Endpoint Name** | /warehouse/inbound/storeReturn |
| **Method** | POST |

**{Request Body**

"receiptWarehouseID": "string",

"storeReturnLine": [

{

"containerNumber": "string",

"expectedDate": "string",

"invoiceNumber": "string",

"lineReference": "integer",

"manufacturerName": "string",

"manufacturerPartNo": "string",

"packQty": 0,

"skuCode": "string",

"skuDescription": "string",

"storeID": "string",

"supplierPartNumber": "string",

"transferQty": 0,

"uom": "string"

}

],

"transferNumber": "string"

}

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **S.No** | **Type** | **JSON Fields** | **Datatype/Length** | **Field Condition** | **Sample data** |
| 1 | HEADER | Receipt Warehouse ID | NVARCHAR(20) | Mandatory | 110 |
| 2 | HEADER | Transfer Number | NVARCHAR(50) | Mandatory | TO000021 |
| 3 | LINE | Line Reference | INTEGER | Mandatory | 170042 |
| 4 | LINE | SKU Code | NVARCHAR(50) | Mandatory | 4123001 |
| 5 | LINE | SKU Description | NVARCHAR(500) | Mandatory | DUST PAN 17 ALUMINIUM FINISH |
| 6 | LINE | Invoice Number | NVARCHAR(50) | Optional | 234244 |
| 7 | LINE | Container Number | NVARCHAR(50) | Optional | CON NO: TCKU9017577 |
| 8 | LINE | Store ID | NVARCHAR(50) | Mandatory | VFT02030 |
| 9 | LINE | Supplier Part Number | NVARCHAR(50) | Optional | DY-6 |
| 10 | LINE | Manufacturer Name | NVARCHAR(200) | Optional | SHENGHANG FAIR DEAL CO |
| 11 | LINE | Manufacturer Part No | NVARCHAR(200) | Optional | SHFD389 |
| 12 | LINE | Expected Date | DATE(MM/DD/YYYY) | Mandatory | 03-30-2022 |
| 13 | LINE | Transfer Qty | DECIMAL(30,4) | Mandatory | 40 |
| 14 | LINE | UOM | NVARCHAR(50) | Mandatory | EA |
| 15 | LINE | Pack Qty | DECIMAL(30,4) | Mandatory | 20 |

**Response**

{

"statusCode": <status-code>, "message": <message>

}

|  |  |  |
| --- | --- | --- |
| **Parameter** | **Data type** | **Description** |
| statusCode | String | Status of the request.  200-Success. All other status code is failure |
| Message | String | Description will contain information on the failure or success |

# **Inter Warehouse Transfer In**

|  |  |
| --- | --- |
| **Endpoint Name :** | /warehouse/inbound/interWarehouseTransferIn |
| **Method** | POST |

**Request Body**

{

"interWarehouseTransferLine": [

{

"containerNumber": "string",

"expectedDate": "string",

"fromWarehouseID": "string",

"invoiceNumber": "string",

"lineReference": "integer",

"manufacturerName": "string",

"manufacturerPartNo": "string",

"packQty": 0,

"skuCode": "string",

"skuDescription": "string",

"supplierPartNumber": "string",

"transferQty": 0,

"uom": "string"

}

],

"toWarehouseID": "string",

"transferNumber": "string"

}

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **S.No** | **Type** | **JSON Fields** | **Datatype/Length** | **Field Condition** | **Sample data** |
| 1 | HEADER | To Warehouse ID | NVARCHAR(20) | Mandatory | 111 |
| 2 | HEADER | Transfer Number | NVARCHAR(50) | Mandatory | TO000021 |
| 3 | LINE | Line Reference | INTEGER | Mandatory | 170042 |
| 4 | LINE | SKU Code | NVARCHAR(50) | Mandatory | 4123001 |
| 5 | LINE | SKU Description | NVARCHAR(500) | Mandatory | DUST PAN 17 ALUMINIUM FINISH |
| 6 | LINE | Invoice Number | NVARCHAR(50) | Optional | 234244 |
| 7 | LINE | Container Number | NVARCHAR(50) | Optional | CON NO: TCKU9017577 |
| 8 | LINE | From Warehouse ID | NVARCHAR(50) | Optional | VFT02030 |
| 9 | LINE | Supplier Part Number | NVARCHAR(50) | Optional | DY-6 |
| 10 | LINE | Manufacturer Name | NVARCHAR(200) | Optional | SHENGHANG FAIR DEAL CO |
| 11 | LINE | Manufacturer Part No | NVARCHAR(200) | Optional | SHFD389 |
| 12 | LINE | Expected Date | DATE(MM/DD/YYYY) | Mandatory | 03-30-2022 |
| 13 | LINE | Transfer Qty | DECIMAL(30,4) | Mandatory | 40 |
| 14 | LINE | UOM | NVARCHAR(50) | Mandatory | EA |
| 15 | LINE | Pack Qty | DECIMAL(30,4) | Mandatory | 20 |

**Response**

{

"statusCode": <status-code>, "message": <message>

}

|  |  |  |
| --- | --- | --- |
| **Parameter** | **Data type** | **Description** |
| statusCode | String | Status of the request.  200-Success. All other status code is failure |
| Message | String | Description will contain information on the failure or success |

# **Shipment Order**

|  |  |
| --- | --- |
| **Endpoint Name** | /warehouse/outbound/so |
| **Method** | POST |

**Request Body**

{

"fromWarehouseID": "string",

"requiredDeliveryDate": "string",

"soLine": [

{

"lineReference": "integer",

"orderType": 0,

"orderedQty": 0,

"skuCode": "string",

"skuDescription": "string",

"uom": "string"

}

],

"storeID": "string",

"storeName": "string",

"transferOrderNo": "string"

}

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **S.No** | **Type** | **JSON Fields** | **Datatype/Length** | **Field Condition** | **Sample data** | **Remarks** |
| 1 | HEADER | From Warehouse ID | NVARCHAR(50) | Mandatory | 110 |  |
| 2 | HEADER | Transfer order No | NVARCHAR(50) | Mandatory | TO-23303 |  |
| 3 | HEADER | Store ID | NVARCHAR(50) | Mandatory | 103 |  |
| 4 | HEADER | Store Name | NVARCHAR(500) | Optional | ALRAI outlet |  |
| 5 | HEADER | required delivery date | DATE(MM/DD/YYYY) | Mandatory | 03-30-2022 |  |
| 6 | LINE | Line Reference | NVARCHAR(20) | INTEGER | 170042 |  |
| 7 | LINE | SKU | NVARCHAR(50) | Mandatory | 4123001 |  |
| 8 | LINE | SKU description | NVARCHAR(500) | Optional | DUST PAN 17 ALUMINIUM FINISH |  |
| 9 | LINE | Ordered Qty | DECIMAL(30,4) | Mandatory | 30 |  |
| 10 | LINE | UOM | NVARCHAR(50) | Mandatory | EA |  |
| 11 | LINE | Order type | NVARCHAR(5) | Mandatory | S | (For Normal order, pass the value as N and Special order ,pass the value as S) |

**Response**

{

"statusCode": <status-code>, "message": <message>

}

|  |  |  |
| --- | --- | --- |
| **Parameter** | **Data type** | **Description** |
| statusCode | String | Status of the request.  200-Success. All other status code is failure |
| Message | String | Description will contain information on the failure or success |

# **Sales Order**

|  |  |
| --- | --- |
| **Endpoint Name :** | /warehouse/outbound/salesOrder |
| **Method** | POST |

**Request Body**

{

"fromWarehouseID": "string",

"requiredDeliveryDate": "string",

"salesOrderLine": [

{

"lineReference": "integer",

"orderType": 0,

"orderedQty": 0,

"skuCode": "string",

"skuDescription": "string",

"uom": "string"

}

],

"salesOrderNo": "string",

"storeID": "string",

"storeName": "string"

}

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **S.No** | **Type** | **JSON Fields** | **Datatype/Length** | **Field Condition** | **Sample data** | **Remarks** |
| 1 | HEADER | From Warehouse ID | NVARCHAR(50) | Mandatory | 110 |  |
| 2 | HEADER | Sales Order No | NVARCHAR(50) | Mandatory | TO-23303 |  |
| 3 | HEADER | Store ID | NVARCHAR(50) | Mandatory | 103 |  |
| 4 | HEADER | Store Name | NVARCHAR(500) | Optional | ALRAI outlet |  |
| 5 | HEADER | required delivery date | DATE (MM/DD/YYYY) | Mandatory | 03-30-2022 |  |
| 6 | LINE | Line Reference | INTEGER | Mandatory | 170042 |  |
| 7 | LINE | SKU | NVARCHAR(50) | Mandatory | 4123001 |  |
| 8 | LINE | SKU description | NVARCHAR(500) | Optional | DUST PAN 17 ALUMINIUM FINISH |  |
| 9 | LINE | Ordered Qty | DECIMAL(30,4) | Mandatory | 30 |  |
| 10 | LINE | UOM | NVARCHAR(50) | Mandatory | EA |  |
| 11 | LINE | Order type | NVARCHAR(5) | Mandatory | S | (For Normal order, pass the value as N and Special order ,pass the value as S) |

**Response**

{

"statusCode": <status-code>, "message": <message>

}

|  |  |  |
| --- | --- | --- |
| **Parameter** | **Data type** | **Description** |
| statusCode | String | Status of the request.  200-Success. All other status code is failure |
| Message | String | Description will contain information on the failure or success |

# **Return Purchase Order**

|  |  |
| --- | --- |
| **Endpoint Name :** | /warehouse/outbound/returnPO |
| **Method** | POST |

**Request Body**

"fromWarehouseID": "string",

"requiredDeliveryDate": "string",

"returnPOLine": [

{

"lineReference": "integer",

"orderType": 0,

"orderedQty": 0,

"skuCode": "string",

"skuDescription": "string",

"uom": "string"

}

],

"storeID": "string",

"storeName": "string",

"transferOrderNo": "string"

}

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **S.No** | **Type** | **API Fields** | **JSON Fields** | **Datatype/Length** | **Field Condition** | **Sample data** | **Remarks** |
| 1 | HEADER | WH\_ID | From Warehouse ID | NVARCHAR(50) | Mandatory | 110 |  |
| 2 | HEADER | REF\_DOC\_NO | Transfer order No | NVARCHAR(50) | Mandatory | TO-23303 |  |
| 3 | HEADER | PARTNER\_CODE | Store ID | NVARCHAR(50) | Mandatory | 103 |  |
| 4 | HEADER | PARTNER\_NM | Store Name | NVARCHAR(500) | Optional | ALRAI outlet |  |
| 5 | HEADER | REQ\_DEL\_DATE | required delivery date | DATE(MM/DD/YYYY) | Mandatory | 03-30-2022 |  |
| 6 | LINE | OB\_LINE\_NO | Line Reference | INTEGER | Mandatory | 170042 |  |
| 7 | LINE | ITM\_CODE | SKU | NVARCHAR(50) | Mandatory | 4123001 |  |
| 8 | LINE | ITEM\_TEXT | SKU description | NVARCHAR(500) | Optional | DUST PAN 17 ALUMINIUM FINISH |  |
| 9 | LINE | ORD\_QTY | Ordered Qty | DECIMAL(30,4) | Mandatory | 30 |  |
| 10 | LINE | ORD\_UOM | UOM | NVARCHAR(50) | Mandatory | EA |  |
| 11 | LINE | REF\_FIELD\_1 | Order type | NVARCHAR(5) | Mandatory | S | (For Normal order, pass the value as N and Special order ,pass the value as S) |

**Response**

{

"statusCode": <status-code>, "message": <message>

}

|  |  |  |
| --- | --- | --- |
| **Parameter** | **Data type** | **Description** |
| statusCode | String | Status of the request.  200-Success. All other status code is failure |
| Message | String | Description will contain information on the failure or success |

# **Inter Warehouse Transfer Out**

|  |  |
| --- | --- |
| **Endpoint Name :** | //warehouse/Outbound/interWarehouseTransferOut |
| **Method** | POST |

**Request Body**

{

"interWarehouseTransferLine": [

{

"containerNumber": "string",

"expectedDate": "string",

"fromWarehouseID": "string",

"invoiceNumber": "string",

"lineReference": "integer",

"manufacturerName": "string",

"manufacturerPartNo": "string",

"packQty": 0,

"skuCode": "string",

"skuDescription": "string",

"supplierPartNumber": "string",

"transferQty": 0,

"uom": "string"

}

],

"toWarehouseID": "string",

"transferNumber": "string"

}

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **S.No** | **Type** | **JSON Fields** | **Datatype/Length** | **Field Condition** | **Sample data** | **Remarks** |
| 1 | HEADER | From Warehouse ID | NVARCHAR(50) | Mandatory | 110 |  |
| 2 | HEADER | Transfer Order | NVARCHAR(50) | Mandatory | TO-23303 |  |
| 3 | HEADER | Store Name | NVARCHAR(500) | Optional | ALRAI outlet |  |
| 4 | HEADER | required delivery date | DATE(MM/DD/YYYY) | Mandatory | 03-30-2022 |  |
| 5 | LINE | To Warehouse ID | NVARCHAR(50) | Mandatory | 103 |  |
| 6 | LINE | Line Reference | INTEGER | Mandatory | 170042 |  |
| 7 | LINE | SKU | NVARCHAR(50) | Mandatory | 4123001 |  |
| 8 | LINE | SKU description | NVARCHAR(500) | Optional | DUST PAN 17 ALUMINIUM FINISH |  |
| 9 | LINE | Ordered Qty | DECIMAL(30,4) | Mandatory | 30 |  |
| 10 | LINE | UOM | NVARCHAR(50) | Mandatory | EA |  |
| 11 | LINE | Order type | NVARCHAR(5) | Mandatory | S | (For Normal order, pass the value as N and Special order ,pass the value as S) |

**Response**

{

"statusCode": <status-code>, "message": <message>

}

|  |  |  |
| --- | --- | --- |
| **Parameter** | **Data type** | **Description** |
| statusCode | String | Status of the request.  200-Success. All other status code is failure |
| Message | String | Description will contain information on the failure or success |

# **Sale Return Order**

|  |  |
| --- | --- |
| **Endpoint Name :** | //warehouse/Inbound/soreturn |
| **Method** | POST |

**{Request Body**

"receiptWarehouseID": "string",

"storeReturnLine": [

{

"containerNumber": "string",

"expectedDate": "string",

"invoiceNumber": "string",

"lineReference": "integer",

"manufacturerName": "string",

"manufacturerPartNo": "string",

"packQty": 0,

"skuCode": "string",

"skuDescription": "string",

"storeID": "string",

"supplierPartNumber": "string",

"soreference": "string",

"transferQty": 0,

"uom": "string"

}

],

"returnorderreference": "string"

}

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **S.No** | **Type** | **API Fields** | **JSON Fields** | **Datatype/Length** | **Field Condition** | **Sample data** |
| 1 | HEADER | WH\_ID | Receipt Warehouse ID | NVARCHAR(20) | Mandatory | 110 |
| 2 | HEADER | REF\_DOC\_NO | Return Order Reference | NVARCHAR(50) | Mandatory | TO000021 |
| 3 | LINE | IB\_LINE\_NO | Line Reference | INTEGER | Mandatory | 170042 |
| 4 | LINE | ITM\_CODE | SKU Code | NVARCHAR(50) | Mandatory | 4123001 |
| 5 | LINE | ITEM\_TEXT | SKU Description | NVARCHAR(500) | Mandatory | DUST PAN 17 ALUMINIUM FINISH |
| 6 | LINE | INV\_NO | Invoice Number | NVARCHAR(50) | Optional | 234244 |
| 7 | LINE | CONT\_NO | Container Number | NVARCHAR(50) | Optional | CON NO: TCKU9017577 |
| 8 | LINE | PARTNER\_CODE | Store ID | NVARCHAR(50) | Mandatory | VFT02030 |
| 9 | LINE | PARTNER\_ITM\_CODE | Supplier Part Number | NVARCHAR(50) | Optional | DY-6 |
| 10 | LINE | BRND\_NM | Manufacturer Name | NVARCHAR(200) | Optional | SHENGHANG FAIR DEAL CO |
| 11 | LINE | MFR\_PART | Manufacturer Part No | NVARCHAR(200) | Optional | SHFD389 |
| 12 | LINE | EA\_DATE | Expected Date | DATE(MM/DD/YYYY) | Mandatory | 03-30-2022 |
| 13 | LINE | ORD\_QTY | Expected Qty | DECIMAL(30,4) | Mandatory | 40 |
| 14 | LINE | ORD\_UOM | UOM | NVARCHAR(50) | Mandatory | EA |
| 15 | LINE | ITM\_CASE\_QTY | Pack Qty | DECIMAL(30,4) | Mandatory | 20 |
| 16 | LINE | REF\_FIELD\_4 | SO Reference | NVARCHAR(50) | Mandatory | TO000021 |

**Response**

{

"statusCode": <status-code>, "message": <message>

}

|  |  |  |
| --- | --- | --- |
| **Parameter** | **Data type** | **Description** |
| statusCode | String | Status of the request.  200-Success. All other status code is failure |
| Message | String | Description will contain information on the failure or success |