***WizCloud API Documentation***

**General**

WizCloud API lets you –

* **Import** appropriate data to the WizCloud database;
* **Export** data from the WizCloud database.

Using WizCloud API you may **import** to the WizCloud database:

* Journal transactions
* Item records
* Account records
* Documents (invoices, delivery notes, orders, quotations etc.)
* Bank statements

You may **export** from the WizCloud database any data. Using WizCount’s report designer design a report that retrieves the data to be exported, and then use the API to export the data. The data will be saved as a Jason object.

You may also export the list of companies related to a given user token.

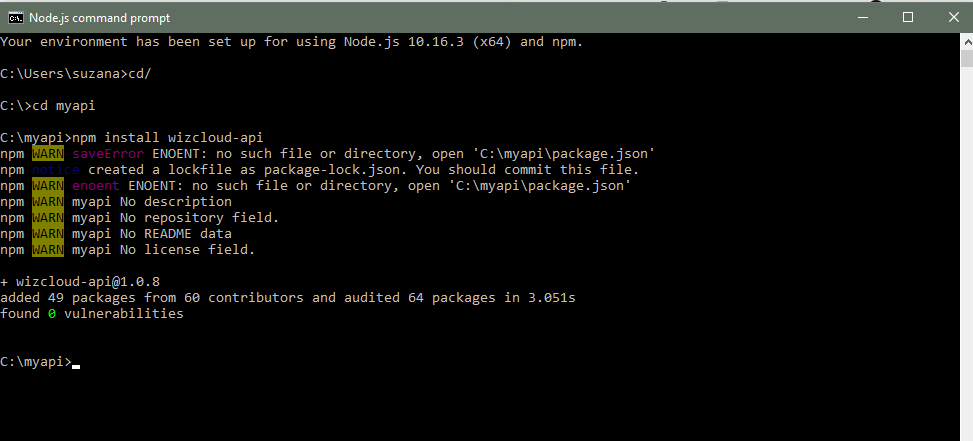
**Instructions:**

1. To work with the WizCloud API you have to use the Node.JS command prompt.
2. Open a new directory on your computer, for example "myapi".
3. Open the Node.JS command prompt. If a message such as

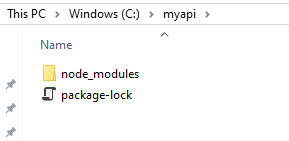
"Your environment has been set up for using Node.js 10.16.3 (x64) and npm"

is displayed, you can proceed to the next stage (4). If no such message is displayed, you have to install npm (npm install).

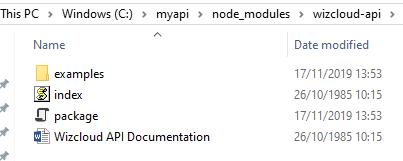
1. Open the Node.JS command prompt and go to your new directory (cd myapi)
2. Install wizcloud-api only once (npm install wizcloud-api)



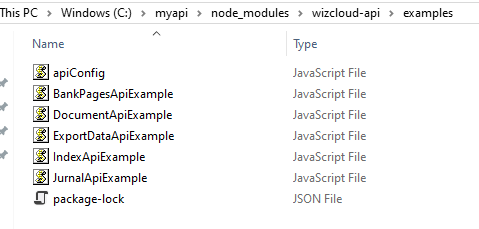
1. Once wizcloud-api has been installed you can find the following files in your directory:



The node modules directory includes the wizcloud-api sub-directory:



The Examples directory lists our examples and the configuration file:

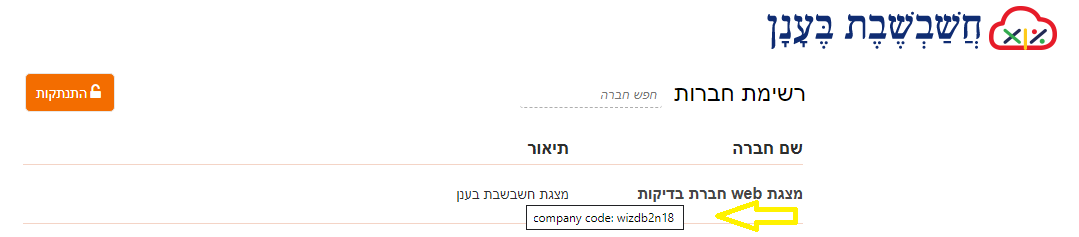


1. Copy the apiConfig.js and the example files and paste them in your directory (myapi)
2. Go to your directory and configure a personal data in the file:  **apiConfig.js**

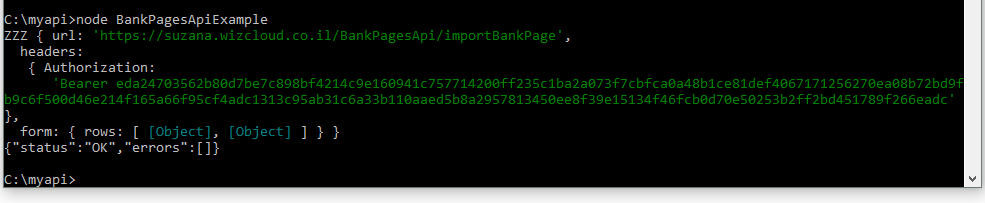
* Each user that will activate the API-based application should be registered in the WizCount company (where data is to be input) having a Gmail password and the appropriate permissions. The user should get the token for accessing the data. This token is issued by the main administrator (the administrator that opens the company library). The token is issued only once for each user, and should be assigned to each user that is going to activate the API-based application in the said company.
* "WizcloudApiPrivateKey" – your WizCloud access key is a long string generated from the following menu. The access to this window is limited to the administrator.



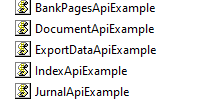
* "WizcloudApiServer" - your WizCloud server
* "WizcloudApiDBName" - your database name (wizdb…). To reveal your database name, move the mouse cursor to the company description in your company list:



1. Once the configuration is done you can try one of our working examples or you can change it or create your personal example.
2. To use (run api method) one of the examples/your file, you can return to the Node.JS command prompt and run a proper file (node BankPagesApiExample)



1. The list of our example files:



1. Each example file includes three parts:

* Basic required code - no need to change this part
* Jason data example – you should update this part by properly structured data. Jason data include a list of fields given in the data tables below. You have to update the fields marked by \*\*\*. The other fields are optional.
* API methods – you should update the parameters for each method that you wish to use. You don’t have to use all the methods.

1. All methods listed below include an additional constant parameter "myDBname" that is defined in the first part of the file by using the configuration data.

All the changes in all the methods have to be made according to proper data structure. See the tables below.

***Import Journal transactions***

Example file: **JurnalApiExample.js**

***Journal transaction*** method list:

|  |  |  |
| --- | --- | --- |
| **Method name + Description** | **Parameters** | **Parameter Options** |
| **tmpJurnalBatch**  Imports the transactions to a new or already existing temporary batch. You may check for errors or input the batch into the permanent storage (if no errors were found). | insertolastb:  Insert the transactions to the last open temporary batch. If false, open a new batch. | true  false |
| batchNo:  Insert the transactions to the temporary batch having this number. If no such temporary batch exists, open a new batch. | Batch number |
| check:  check the batch for errors and return the batch status | true  false |
| issue:  input the temporary batch into the permanent storage. | true  false |
| rows:  See the table below | trans-  (object name contains data) |
| **chkJurnalBatch**  Checks if there are errors in the batch | batchNo:  check the batch having this number | Batch number |
| **newJurnalBatch**  Opens a new batch and return the number |  |  |
| **issueJurnalBatch**  Checks and inputs the temporary batch into the permanent storage. | batchNo:  Input the batch having this number | Batch number |

***Journal transactions*** OutputData list:

|  |  |
| --- | --- |
| **Name** | **Options** |
| status | error  OK  No Permission |
| batch\_issue | OK  errors:"errors list" |
| batch\_check | OK  errors:"errors list" |
| newbatch | Last batch number  error |
| batchno | Batch number |

**JurnalData: (\*\*\* required)**

|  |  |  |  |
| --- | --- | --- | --- |
| **FieldName-trans** | **Type** | **Description** | **Description** |
| TransDebID | String (max 15) **\*\*\*** | מפתח חשבון חובה ראשי | Main debit account key |
| TransCredID | String (max 15) **\*\*\*** | מפתח חשבון זכות ראשי | Main credit account key |
| DebName | String (max 50) | שם חשבון חובה ראשי | Name of the main debit account |
| CredName | String (max 50) | שם חשבון זכות ראשי | Name of the main credit account |
| Description | String (max 250) | פרטים | Details |
| Reference | Integer number | אסמכתא | Reference |
| Ref2 | Integer number | אסמכתא שנייה | Reference-2 |
| TransType | String (max 3) | קוד סוג תנועה | Transaction type code |
| CurrencyCode | String (max 5) | מטבע | Currency |
| ValueDate | Date string –mm/dd/yyyy | תאריך אסמכתא | Date |
| DueDate | Date string – mm/dd/yyyy | תאריך ערך | Due date |
| CostCode | Integer number | קוד תמחיר (קוד קיים). | Cost-center code (existing code) |
| SuF | Float number **\*\*\*** | סכום כולל חובה או זכות | Total NIS amount (credit or debit) |
| SuFDlr | Float number | סכום כולל מט"ח | Total amount in foreign currency |
| Ref3 | Integer number | אסמכתא שלישית | Referenc-3 |
| DatF3 | Date string – mm/dd/yyyy | תאריך נוסף | Additional date |
| Quant | Float number | כמות | Quantity |
| Branch | Integer number | סניף | Branch |
| Details | String (max 50) | הערות | Remarks |
| Det2 | String (max 50) | הערות נוספות | Additional remarks |
| Osek874 | String (max 9) | מספר עוסק מורשה | VAT registration number |
| **Sub-transactions for each transaction** | **Type** | **Description** | **Description** |
| AccountKey | String (max 15) **\*\*\*** | מפתח חשבון | Account key |
| DebitCredit | Debit=1, Credit=0 **\*\*\*** | חובה/זכות | Credit/Debit |
| Suf | Float number  **\*\*\*** | סכום | NIS amount |
| SufDlr | Float number | סכום מט"ח | Foreign currency amount |

**Jason Example:**

|  |
| --- |
| **let** trans **=** **[**  **{**  TransDebID**:** "111"**,**  TransCredID2**:** "222"**,**  DebName**:** "111 name"**,**  CredName**:** "222 name"**,**  ValueDate**:** "30/01/2018"**,**  DueDate**:** "30/01/2018"**,**  suF**:** "120"**,**  suFDlr**:** "20.00"**,**  **moves:** **[**  **{**  AccountKey**:** "111"**,**  DebitCredit**:** "1"**,**  SuF**:** "120"**,**  SuFDlr**:** "20"  **},**  **{**  AccountKey**:** "222"**,**  DebitCredit**:** "0"**,**  SuF**:** '120'**,**  SuFDlr**:** "20  **}**  **]**  **},**  **{**  TransDebID**:** "777"**,**  TransCredID**:** "40001"**,**  Referance**:** "110"**,**  TransType**:** "חל"**,**  CurrencyCode**:** "$"**,**  ValueDate**:** "30/01/2019"**,**  suF**:** "1111.00"**,**  suFDlr**:** "33"**,**  **moves:** **[**  **{**  AccountKey**:** "777"**,**  DebitCredit**:** "1"**,**  SuF**:** 117**,**  SuFDlr**:** "33"  **},**  **{**  AccountKey**:** "40001"**,**  DebitCredit**:** "0"**,**  SuF**:** 100**,**  SuFDlr**:** "25"  **},**  **{**  AccountKey**:** "60001"**,**  DebitCredit**:** "0"**,**  SuF**:** 17**,**  SuFDlr**:** "8"  **}**  **]**  **}**  **]** |

***Import Indexs***

Example file: **IndexApiExample.js**

***Indexs*** Method list:

|  |  |  |
| --- | --- | --- |
| **Method name + Description** | **Parameters** | **Parameter Options** |
| **importIndexRecords**  Imports or updates records to the selected index | myindex:  acc- for accounts  itm- for items | 'acc'  'itm' |
| insertnew:  Allow inserting new records. If false only update is allowed | true  false |
| rows:  (see table below) | trans-  (object name contains data) |

***Indexs*** OutputData list:

|  |  |
| --- | --- |
| **Name** | **Options** |
| Status | OK  Errors: "error description"  No Permission |
| Errors | List of errors |

**Jason Example:**

|  |
| --- |
| **let** trans **=** **[**  **{**  AccountKey**:** "acc123"**,**  FullName**:** "name of acc123"**,**  SortGroup**:** "258"**,**  CostCode**:** "22"**,**  AssignKey**:**"777"**,**  DeductionPrc**:**10.5**,**  DeductionValid**:**"28/02/2019"  **},**  **{**    AccountKey**:** "8888123664"**,**  FullName**:** "8888 name new"**,**  SortGroup**:** "1234"**,**  CostCode**:** "1"  **}**  **];** |

**Accounts Data: (\*\*\* required)**

|  |  |  |  |
| --- | --- | --- | --- |
| **FieldName-trans** | **Type** | **Description** | **Description** |
| AccountKey | String (max 15) **\*\*\*** | מפתח חשבון | Account key |
| FullName | String (max 50) | שם | Name |
| SortGroup | Integer number | מיון | Sorting code |
| Address | String (max 50) | כתובת | Address |
| City | String (max 20) | עיר | City |
| Zip | String (max 10) | מיקוד | Zip code |
| Country | String (max 20) | מדינה | Country |
| Phone | String (max 30) | טלפון | Phone |
| Fax | String (max 30) | פקס | Fax |
| BalanceCode | Integer number | קוד מאזן | Code for the balance and profit and loss report |
| CreditTermsCode | Integer number | קוד פיצול תשלומים | Split payment code |
| TFtalDiscount | Float number | % הנחה ללקוח | % customer discount |
| VatExampt | 0/1 | פטור ממע"מ | VAT exempt |
| DiscountCode | Integer number | קוד הנחה | Discount code |
| Filter | String (5) | חתך | Filtering |
| WorF | String (max 15) | עיסוק | Occupation |
| Details | String (max 50) | הערות | Remarks |
| AvgLatePay | Integer number | ממוצע איחור תשלומים | Average delay of payments |
| MaxCredit | Float number | תקרת אשראי | Credit limit |
| MaxCreditCurrency | String (max 5) | מטבע אשראי | Credit currency |
| MaxObligo | Float number | תקרת אובליגו | Credit risk limit |
| MaxObligoCurrency | String (max 5) | מטבע אובליגו | Credit risk currency |
| CustomerNote | String (max 250) | הודעת לקוח | Message for the customer |
| AssignKey | String (max 15) | מפתח חשבון מרכז (מפתח קיים) | Central account key (existing account) |
| Agent | Integer number | סוכן | Salesperson |
| DeductionPrc | Float number | % ניכוי במקור | % withholding tax |
| DeductionValid | Date string – mm/dd/yyyy | תוקף ניכוי במקור | Validity date of the % withholding tax |
| BankCode | String (max 3) | קוד בנק | Bank code |
| BranchCode | String (max 5) | סניף בנק | Bank branch code |
| BankAccount | String (max 20) | מספר חשבון בנק | Bank account # |
| TaxFileNum | String (max 20) | מספר עוסק מורשה | VAT registration number |
| MainAccount | Integer number | קוד חשבון ראשי | Code of the main account |
| FixedOrderCost | Float number | מחיר הזמנה קבוע | Fix cost of order |
| AverageSupplyPeriod | Float number | זמן אספקה ממוצע | Average supply time |
| CostCode | Integer number | קוד תמחיר (חייב להיות קיים) | Code of cost center (existing code) |
| DifferAcc | String (max 15) | חשבון הפרשים ( חשבון קיים) | Account key for small differences (existing account) |
| MatchCurr | String (max 5) | מטבע ההתאמה במקרה של מט"ח | Currency for reconciliation (when the price is in foreign currency) |
| Email | String (max 50) | כתובת דוא"ל | E-Mail address |
| Masav | 0/1 | העברה למס"ב | Transfer to MASAV |
| DeductFile | String (max 20) | מספר תיק מס הכנסה | Income file number |
| DocCurr | String (max 5) | מטבע ברירת מחדל למסמכי מט"ח | Default value for foreign currency |
| WebSite | String (max 250) | אתר | Web site |

**Items Data: (\*\*\* required)**

|  |  |  |  |
| --- | --- | --- | --- |
| **FieldName-trans** | **Type** | **Description** | **Description** |
| ItemKey | String (max 20) **\*\*\*** | מפתח פריט | Item key |
| ItemName | String (max 100) | שם פריט | Item name |
| ForignName | String (max 100) | שם לועזי | Item name for export documents |
| SortGroup | Integer number | מיון | Sorting code |
| Filter | String (10) | חתך | Filtering |
| Price | Float number | מחיר מכירה | List price |
| Currency | String (max 5) | מטבע מכירה | List price currency |
| PurchPrice | Float number | מחיר קניה אחרון | Last purchasing price |
| PurchCurrency | String (max 5) | מטבע קניה | Purchasing price currency |
| LastPurchDate | Date string – mm/dd/yyyy | תאריך קניה אחרון | Last purchasing price date |
| Quantity | Float number | יתרה במלאי | Inventory balance |
| VatExampt | 0/1 | פטור ממע"מ | VAT exempt |
| DiscountCode | Integer number | קוד הנחה | Discount code |
| DiscountPrc | Integer number | % הנחת מבצע | % of sale promotion discount |
| SalesUnit | String (max 5) | יחידת מידה מכירות | Unit measure for sales |
| PurchaseUnit | String (max 5) | יחידת מידה רכש | Unit measure for purchase |
| Localization | String (max 50) | איתור | Localization (in the storehouse) |
| BarCode | String (max 20) | ברקוד | Barcode |
| Weigt | Float number | משקל | Weight |
| Volume | Float number | נפח | Volume |
| DutyPrc | Float number | % מכס | % customs |
| StockLevel | Float number | רמת מלאי | Inventory level |
| ReorderQuant | Float number | נקודת הזמנה | Point of order |
| DefaultWarehouse | Integer number | מחסן | Warehouse |
| DemandPerDay | Float number | צריכה יומית | Average demand per day |
| DemandPerMonth | Float number | צריכה חודשית | Average demand per month |
| StorageCost | Float number | עלות אחסנה | Cost of storage |
| MaxStoragePeriod | Float number | זמן אחסנה מקסימלי | Maximum storage period |
| CostOfShortage | Float number | עלות חוסר | Cost of shortage |
| SalesAcc | String (max 15) | חשבון הכנסות (חייב להיות קיים במערכת) | Sales account (existing account key) |
| PurchAcc | String (max 15) | חשבון הוצאות (חייב להיות קיים במערכת) | Expense account (existing account key) |
| VatFreeSalesAcc | String (max 15) | חשבון הכנסות פטור ממע"מ (חייב להיות קיים) | VAT exempt sales account (existing account) |
| ImpTaxPrc | Float number | % מס קניה ייבוא | % sales tax - import |
| WieghtItem | 0/1 | דגל לציון פריט שקיל-1 =שקיל | Weightable item (1- positive) |

***Import Documents***

Example file: **DocumentApiExample.js**

***Documents*** Methods list:

|  |  |  |
| --- | --- | --- |
| **Method name + Description** | **Parameters** | **Parameter Options** |
| **createDocument**  Imports and updates new or already existing temporary documents. You may check for errors or issue and input the documents into the permanent storage (if no errors were found). | issueStock:  issue the document | true  false |
| deleteTemp:  if errors found, delete document or not | true  false |
| rows:  See table below | stock-  (object name contains data) |
| **issueDoc**  Check issue and input the document to the permanent storage. | stockID: | ID from Stock table |
| **delDocument**  Delete document from tables | stockID: | ID from Stock table |
| **showDocument**  Show document data | stockID: | ID from Stock table |

***Documents*** OutputData list:

|  |  |
| --- | --- |
| **Name** | **Options** |
| NewDocumentStockID | New stockid |
| DocumentIssuedStatus | IsError:"error description"  OK  IN TEMP |
| TempDocumentDeleted | Yes  No |
| ErrorsOnDoc | For temp documents only |
| DocumentDetails | All document data |

**StockData: (\*\*\* required)**

|  |  |  |  |
| --- | --- | --- | --- |
| **FieldName-stock** | **Type** | **Description** | **Description** |
| StockID | Integer number | מזהה טבלת stock.  כאשר מעדכנים מסמך, חייבים להעביר מזהה | ID in the stock table. Required when updating an existing document. |
| DocumentID | Integer number **\*\*\*** | סוג מסמך  (לפי הגדרות בטבלת DocumentsDef) | Document type (according to the DocumentDef table) |
| DocNumber | Integer number | מספר המסמך. הספרור של מסמכים בעלי ספרור קשיח נקבע בעת ההפקה | Document number. When the document numeration is unchangeable, the number is determined when the document is issued. |
| AccountKey | String (max 15) **\*\*\*** | מפתח חשבון (לקוח/ספק) | The customer or supplier account key |
| AccountName | String (max 50) | שם חשבון | Account name |
| Address | String (max 100) | כתובת | Address |
| City | String (max 50) | עיר | City |
| Phone | String (max 30) | טלפון | Phone |
| ValueDate | Date string – yyyy-mm-dd | תאריך | date |
| DiscountPrc | Float number | אחוז הנחה כללית במסמך | % of general discount |
| TFtal | Float number | סכום כולל של מסמך | Total amount |
| SumDiscount | Float number | סכום ההנחה במסמך | The discount amount |
| Ref3 | Integer number | אסמכתא 3 | Reference-3 |
| Remarks | String (max 250) | הערות | Remarks |
| Details | String (max 250) | פרטים | details |
| WareHouse | Integer number | מחסן | Warehouse |
| Agent | Integer number | סוכן | Salesperson |
| CostCode | String (max 8) | קוד תמחיר קיים | Existing cost center code |
| Quantity | Float number | כמות | Quantity |
| Osek874 | String (max 9) | עוסק מורשה | VAT registration number |
| **Sub-transactions for each stock ID** | **Type** | **Description** | **Description** |
| ItemKey | String (max 20) **\*\*\*** | מפתח פריט | Item key |
| ItemName | String (max 100) | שם פריט | Item name |
| Price | Float number | מחיר | Price |
| Quantity | Float number **\*\*\*** | כמות | Quantity |
| Tftal | Float number | סה"כ בשורה | Total amount of the line |
| DiscountPrc | Float number | % הנחה | % discount |
| Rate | Float number | שער | Currency rate |
| CurrencyCode | String(max 5) | מטבע | Currency |
| CommitionPrc | Float number | % עמלה | % commission |
| LineNoForSorting | Integer number | מספור שורה | Line ID |
| Agent | Integer number | סוכן | Salesperson |
| Warehouse | Integer number | מחסן | Warehouse |
| Details | String(max 20) | הערות | Remarks |
| Reference | Integer number | אסמ2 | Reference-2 |

**Jason Example:**

|  |
| --- |
| let **stock**= {  StockID:'0',  DocumentID:'1',  DocNumber:'1',  AccountKey:'111',  AccountName:'name acc 111',  Warehouse:'1',  Agent:'1',  DiscountPrc:'10',  Tftal:'0',  Phone: '',  Details:'my doc details',  Osek874:'123456789',  ValueDate:'2019-11-30',    **moves**:  [  {  ItemKey:'11',  ItemName:'name item 11',  Price:'1050',  Quantity:'2',  Tftal:'2100',  DiscountPrc:'5',  CurrencyCode: '$',  Rate:'3.7' ,  Agent:'1',  Warehouse:'1',  Details:'my details 11'  },  {  ItemKey:'33',  ItemName:'name item 33',  Price:'20',  Quantity:'5',  Tftal:'100'  }  ]  } |

***Import Bank Statements***

Example file: **BankPagesApiExample.js**

***Bank Pages*** Methods list:

|  |  |  |
| --- | --- | --- |
| **Method name + Description** | **Parameters** | **Parameter Options** |
| **importBankPageRecords**  Import or update records to chosen index | rows:  See table below | trans-  (object name contains data) |

***Bank Pages*** OutputData list:

|  |  |
| --- | --- |
| **Name** | **Options** |
| Status | OK  No Permission |
| Errors | List of errors |

**Jason Example:**

|  |
| --- |
| let trans = [  {  AccountKey: "10001",  Reference: "123",  Details: "trans details",  DatF:"31/10/2019",  SuF:"1234.56",  CreditDebit:"0"  },  {  AccountKey: "10001",  Reference: "125",  Details: "trans details 111",  DatF:"28/10/2019",  SuF:"55123",  CreditDebit:"1"  }  ]; |

***Bank Pages*: (\*\*\* required)**

|  |  |  |  |
| --- | --- | --- | --- |
| **FieldName-stock** | **Type** | **Description** | **Description** |
| AccountKey | String (max 15) **\*\*\*** | מפתח חשבון (בנק) | Bank account key |
| Reference | Integer number | אסמכתא | Reference |
| CreditDebit | Integer number **\*\*\*** | חובה-1  זכות- 0 | Debit - 1  Credit - 0 |
| SuF | Integer number **\*\*\*** | סכום | Amount |
| Details | String (max 50) | פרטים | Remarks |

***Export Report Data***

Example file: **ExportDataApiExample.js**

***Export Data*** method list:

|  |  |  |
| --- | --- | --- |
| **Method name + Description** | **Parameters** | **Parameter Options** |
| **exportDataRecords**  Export data according to the selected report | myDBname: |  |
| datafile: from defined param(encrypt\_reportData ) parameters: from defined param (params\_data) | See explanation :  " **How can you export report data** " |

***Export Data*** OutputData list:

|  |  |
| --- | --- |
| **Name** | **Options** |
| Status | repdata : report data found by report  No Permission  data not found |
| Errors | Error: params not found or not match |

**Jason Example:**

|  |
| --- |
| encrypt\_reportData = '0c61e292d66a71326e011b089534ee1...................4b4312a84bac14e0ab520a0361d9bcd090';  params\_data=[  { "p\_name":"\_\_MUSTACH\_P0\_\_",  "id":"0",  "type":"long",  "name":"חתך/שדה מרשומת החשבון/1. פרטי חשבון/קוד מיון",  "defVal":"-999999999",  "opName":"מ..עד",  "opOrigin":"from"  },  { "p\_name":"\_\_MUSTACH\_P1\_\_",  "id":"500",  "type":"long",  "name":"חתך/שדה מרשומת החשבון/1. פרטי חשבון/קוד מיון1",  "defVal":"999999999",  "opName":"מ..עד",  "opOrigin":"to"  }  ]; |

**How can you export report data :**

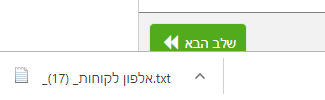
1. Go to WizCloud report designer and select: Design reports.

****

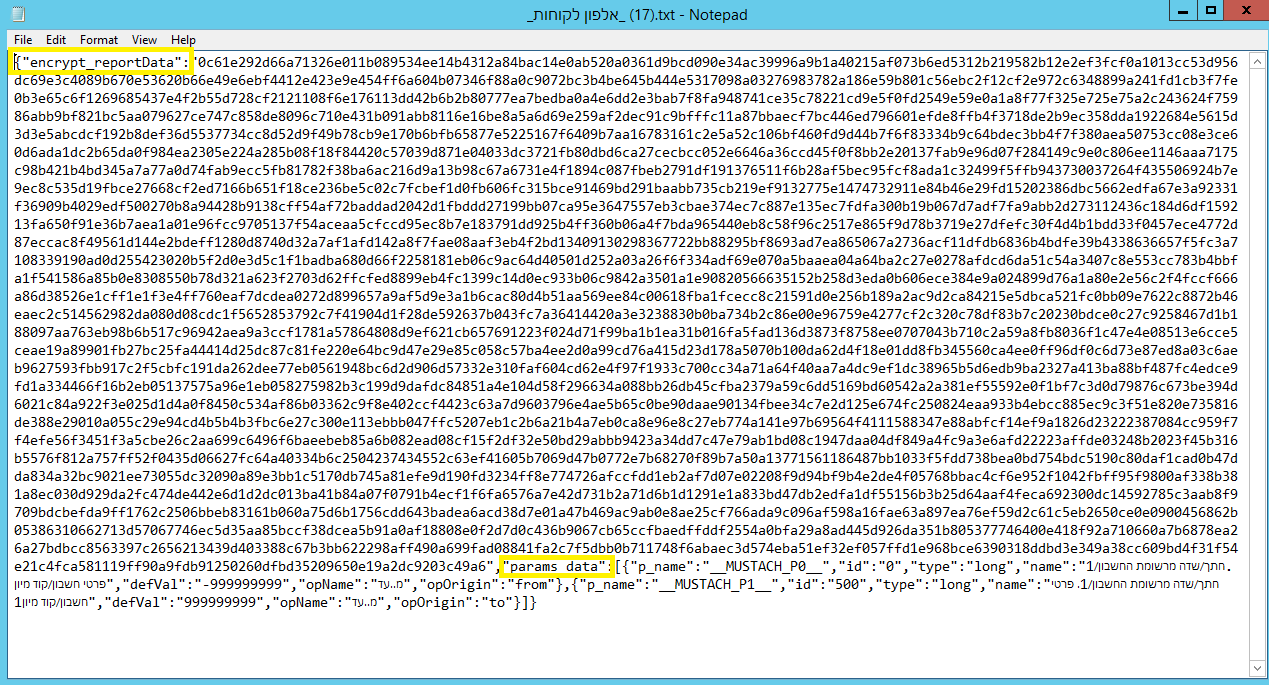
1. Select and design a report with or without parameters.
2. Issue the report by using the External option.

****

1. The External option generates a text file – on bottom left corner

****

1. This file includes all data about the structure of the report and parameters (if they are included in the report design).

****

1. The data in this file include two parts:
   * **"encrypt\_reportData"** – a long encrypted string that refers to the report structure.
   * **"params\_data"** - if the report was designed to be issued according to parameters, this part lists the parameters that you have to enter for a proper export of the data.
2. Copy the data from this file to **ExportDataApiExample.js.** (This example includes proper parameters for the data - see Jason Example). If your report does not include parameters, copy just the "encrypt\_reportData"part.
3. If you do use parameters you should update one property value only on each property object. The property "defVal" includes a default value for this property and this is the place to change it to the value that you want. All other properties should be modified according to their type. For example for report (below) having sort codes 100 - 399 you should change to "100" instead "-999999999" and 399 instead "999999999".

**Jason Example with "client" changes:**

|  |
| --- |
| encrypt\_reportData = '0c61e292d66a71326e011b089534ee1...................4b4312a84bac14e0ab520a0361d9bcd090';  params\_data=[  { "p\_name":"\_\_MUSTACH\_P0\_\_",  "id":"0",  "type":"long",  "name":"חתך/שדה מרשומת החשבון/1. פרטי חשבון/קוד מיון",  "defVal":"100",  "opName":"מ..עד",  "opOrigin":"from"  },  { "p\_name":"\_\_MUSTACH\_P1\_\_",  "id":"500",  "type":"long",  "name":"חתך/שדה מרשומת החשבון/1. פרטי חשבון/קוד מיון1",  "defVal":"399",  "opName":"מ..עד",  "opOrigin":"to"  }  ]; |

***Export Companies List***

Example file: **CompaniesForTokenApiExample.js**

**CompaniesForToken** Methods list:

|  |  |  |
| --- | --- | --- |
| **Method name + Description** | **Parameters** | **Parameter Options** |
| **CompaniesForToken**  Export companies list for user token that defined on: " WizcloudApiPrivateKey "  (Include: Company\_File\_Name, Company\_Name, Comp\_Vatnum) | myDBname |  |

**CompaniesForToken** OutputData list:

|  |  |
| --- | --- |
| **Name** | **Options** |
| Status | Repdata: companies list |
| Errors | Data not found |