

SAP Invoice

API END POINT:

END POINT: <https://redealer.ifadmotors.com/api/sap-invoice-add>

METHOD: **POST**

REQUEST HEADER:

CONTENT-TYPE: application/json

AUTHORIZATION: Provided Personally

OPTIONAL FIELD:

VAT, Discount, InvoiceDetails['VAT'], InvoiceDetails['Discount']

SAMPLE REQUEST:

```
{
  "InvoiceNo": "RE24000582",           //Must be unique
  "InvoicePeriod": 202402,             //Invoice Period Time
  "InvoiceDate": "2024-02-11 00:00:00.000", //Invoice Date
  "Business": "C",                     //Business For Bike and Spare Parts
  "OrderDate": "2024-02-11",           //Order Date
  "DeliveryDate": "2023-10-07",        //Delivery Date
  "DeliveryTime": "2023-10-07 14:35:00", //Delivery Date Time
  "CustomerCode": "RE0002",            //Customer Code
  "TP": 1111324.45,                     //Trade Price
  "VAT": 67645.45,                      //Vat (Optional) default (0)
  "Discount": 5600,                     //Discount (Optional) default (0)
  "NET": 1173369.9,                     //NET = TP + VAT- Discount
  "NSI": 1105724.45,                   //NST = TP - Discount
  "Paid": "Y",                          //Default (N)
  "InvoiceDetails": [
    {
      "ProductCode": "C203",
      "UnitPrice": 24000,
      "UnitVAT": 33822.725,
      "SalesTP": 555662.22,
      "SalesQTY": 2,
      "TP": 45.23,
      "VAT": 30000,                      //Vat (Optional) default (0)
      "Discount": 2500                  //Discount (Optional) default (0)
    },
    {
      "ProductCode": "C205",
      "UnitPrice": 24000,
```

```

        "UnitVAT": 33822.725,
        "SalesTP": 555662.22,
        "SalesQTY": 2,
        "TP": 555662.22,
        "VAT": 30000,
        "Discount": 2500
    }
},
"InvoiceDetailsBatch": [
    {
        "BatchNo": "PS2RG64100A120715", //Chassis Number for Bike
        "Quantity": 1,
        "SalesQTY": 1
    },
    {
        "BatchNo": "Yj64", //Product Code for Spare Parts
        "Quantity": 1,
        "SalesQTY": 1
    }
]
}

```

RESPONSE:

SUCCESS :

```

'status' => 'Success',
'message' => Type of Success,
InvoiceNo=> As PER request

```

ERROR :

```

'status' => Error,
'message' =>TYPE OF ERROR,

```