API Document

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| --- | --- | --- | --- | --- | --- |
| **Method** | **Path** | **Parameters** | **Fields To be Shared** | **Responsibility** | |
| **API to be created and Hosted by** | **To be Consumed by** |
| POST | /product | create\_date\_from  create\_date\_to  id\_from  id\_to | Item\_code (bigint(20))  Active Flag (tinyint(4))  Item\_name (varchar(255))  Item\_group (varchar (255))  Item\_sub\_group (varchar (255))  detailed\_desc\_en (varchar(255))  detailed\_desc\_ar (varchar(255))  VAT (varchar(50))  UPC bigint(20)  Need to Update the Product Images in the Customer Portal Manually | Customer Portal | RoutePro |
| POST | /customer | create\_date\_from  create\_date\_to  id\_from  id\_to | Id (bigint(20))  Is\_active (tinyint(4))  Code (varchar(50))  Name (varchar(255))  Name\_ar (varchar(255))  Address1 (varchar(255))  Address2 (varchar(255))  Address1\_ar  Address2\_ar  Phone\_num (varchar(50))  Contact\_email (varchar(255))  City (varchar(255))  City\_ar  Branch\_ID  Zip (bigint(20))  Customer\_type (varchar(50))  Payment\_type(varchar(50))  Credit\_limit (varchar(50))  Credit\_days (varchar(50))  Credit\_balance (varchar(50))  Vat\_number (varchar(50))  Ho\_code (varchar(50))  Contact\_person (varchar(255))  Contact\_mobile (varchar(50))  Customer\_tax\_id (varchar(50))  Created\_on (varchar(50))  CR Number (varchar(50))  User\_access\_count needs to be entered in Customer Portal  User name, Roles and Responsibility needs to be entered in the customer Portal | Customer Portal | RoutePro |
| POST | /contract | create\_date\_from  create\_date\_to  id\_from  id\_to | Customer\_id (bigint(20))  Product\_code (bigint(20))  From\_date (Datetime ex 2021-07-06 21:35:20)  To\_date (Datetime)  Uom (varchar(50))  Price (decimal(12,3))  Is\_active | Customer Portal | ROUTEPRO |
| POST | /product/promo | Customer\_ID  Item\_code | Promo\_from\_date  Promo\_end\_date  Customer\_id  Item\_code | Customer Portal | SAP |
| POST from Customer Portal | /order | Orders | Order\_id (bigint(20))  Po\_number (varchar(50))  Created\_by (varchar(255))  Is\_active (tinyint(4))  Route\_code (bigint(20))  Route\_name (varchar(50))  Created\_timestamp (Datetime)  Order\_date (Datetime)  Ship\_to (varchar(255))  Sales\_man (varchar(50))  Status (varchar(50))  Total\_order\_value (decimal(12,3))  Delivery\_slot (varchar(100))  Remarks (varchar(255))  Vat (varchar(50))  Net\_amount (decimal(12,3)) | RoutePro | Cutomer Portal |
| GET | /Orders | Orders |  | CustomerPortal | RoutePro |
| POST from Customer Portal | /order/items | Items | Order\_id (bigint(20))  Product\_id (bigint(20))  Unit\_price (decimal(12,3))  CASE\_Price (decimal(12,3))  Qty (decimal(12,3))  Total\_price (decimal(12,3))  Vat (decimal(12,3))  Total\_amount (decimal(12,3)) | RoutePro | Customer Portal |
| GET | /Order/Items | Items |  | Customer Portal | RoutePro |
| POST | /order | create\_date\_from  create\_date\_to  id\_from  id\_to | Order\_id (bigint(20))  Po\_number (varchar(50))  Delivery\_date (Datetime)  Status (varchar(50)) | Customer Portal | SAP |
| POST | /invoice | create\_date\_from  create\_date\_to  id\_from  id\_to | Id (bigint(20))  Invoice\_date (Datetime)  Invoice\_time (varchar(50))  Invoice\_number (varchar(50))  Order\_number (varchar(50))  Sales\_rep\_name (varchar(50))  Invoice\_amount (decimal(12,3))  Status (tinyint(4))  Legal (tinyint(4))  Customer\_id (bigint(20))  Branch (varchar(50))  Ship\_to (varchar(50))  Route (varchar(50))  Sales\_date (Datetime)  Given\_disc (decimal(12,3))  Total\_amt (decimal(12,3))  VAT (decimal(12,3))  Amount\_paid (decimal(12,3))  Balance\_amt (decimal(12,3)) | Customer Portal | RoutePro |
| POST | /invoice/items | Invoice\_id | Invoice\_id (bigint(20))  Product\_id (bigint(20))  Is\_active (tinyint(4))  Unit\_price (decimal(12,3))  Qty (decimal(12,3))  Total\_price (decimal(12,3))  Vat (decimal(12,3))  Total\_amount (decimal(12,3))  Created\_time\_stamp (Datetime)  Created\_by (varchar(255)) | Customer Portal | RoutePro |
| POST | /Branchmaster | Branch | Branch\_ID  Branch\_name  Is\_active  Region |  |  |
| POST | /invoice | invoices | If no Payment in customer portal, then this would not be required |  |  |
| POST | /invoice/items | Items | If no Payment in customer portal, then this would not be required |  |  |
| POST from Customer Portal | /payment | create\_date\_from  create\_date\_to  id\_from  id\_to | If no Payment in customer portal, then this would not be required |  |  |
| POST from Customer Portal | /payment | Payments | If no Payment in customer portal, then this would not be required |  |  |