

Dancik Open-WebService Reference

Function ID/Path : /ar/arSalesBatchTotalsAndBatchDetails

This service will return the Batch Totals and Batch Details for the opening screen of the AR Sales Processing.

Inputs :

Variable	Type	Req?	Description
arCompany	number(1)	N	Company Selection.
arAccountNumber	number(5)	N	Account Number Selection.
arBatchNumber	number(3)	Y	Batch Number Selection.
arFromEntryDate	number(6)	N	From Entry Date Selection. (Format MMDDYY)
arToEntryDate	number(6)	N	To Entry Date Selection. (Format MMDDYY)
arSalesTotal	number(9)	N	Total Sales Selction. (Format 9.2)
arSalesInitials	string(2)	N	User Initials selection.
arSalesBranch	string(3)	N	Branch Selection.
arSalesWarehouse	string(3)	N	Warehouse Selection.
arSalesInvoiceNumber	number(6)	N	Invoice Number Selection.
arSalesDebitAmount	number(9)	N	Debit Amount Selection. (Format 9.2)
arSalesCreditAmount	number(9)	Y	Credit Amount Selection. (Format 9.2)
arSalesTransCode	string(2)	N	Transaction Code Selection.
arSalesTermsCode	string(1)	N	Terms Code Selection.
arSalesDescription	string(14)	N	Transaction Description Selection.
startingRow	numeric(9)	N	Starting Row Position.
maxRows	numeric(9)	N	Maximum Rows to Return.

Example (XML) :

```
<dancik-api-request>
  <arCompany> XXX </arCompany>
  <arAccountNumber> XXX </arAccountNumber>
  <arBatchNumber> XXX </arBatchNumber>
  <arFromEntryDate> XXX </arFromEntryDate>
  <arToEntryDate> XXX </arToEntryDate>
  <arSalesTotal> XXX </arSalesTotal>
  <arSalesInitials> XXX </arSalesInitials>
  <arSalesBranch> XXX </arSalesBranch>
  <arSalesWarehouse> XXX </arSalesWarehouse>
  <arSalesInvoiceNumber> XXX </arSalesInvoiceNumber>
  <arSalesDebitAmount> XXX </arSalesDebitAmount>
  <arSalesCreditAmount> XXX </arSalesCreditAmount>
  <arSalesTransCode> XXX </arSalesTransCode>
  <arSalesTermsCode> XXX </arSalesTermsCode>
  <arSalesDescription> XXX </arSalesDescription>
  <startingRow> XXX </startingRow>
  <maxRows> XXX </maxRows>
</dancik-api-request>
```

Example (JSON) :

```
{
  "arCompany": " XXX ",
  "arAccountNumber": " XXX ",
  "arBatchNumber": " XXX ",
  "arFromEntryDate": " XXX ",
  "arToEntryDate": " XXX ",
  "arSalesTotal": " XXX ",
  "arSalesInitials": " XXX ",
  "arSalesBranch": " XXX ",
  "arSalesWarehouse": " XXX ",
  "arSalesInvoiceNumber": " XXX ",
  "arSalesDebitAmount": " XXX ",
  "arSalesCreditAmount": " XXX ",
  "arSalesTransCode": " XXX ",
  "arSalesTermsCode": " XXX ",
  "arSalesDescription": " XXX ",
  "startingRow": " XXX ",
  "maxRows": " XXX "
}
```

Outputs :

Layout name : batch

Variable	Type	Description
ar_sales_entry_date	number	Sales Entry Date.
ar_sales_entry_date_display	string	Formatted display of the Sales Entry Date.
ar_sales_batch_number	number	Batch Number.

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Variable	Type	Description
ar_sales_batch_total	Number	Batch Total Amount.

Layout name : details

Variable	Type	Description
ar_sales_batch_detailCompany	number	Detail Line Company Number.
ar_sales_batch_detailAccount	number	Detail Line Account Number.
ar_sales_batch_DetailAcctName	string	Name Associated with the Account.
ar_sales_batch_detailInvoiceNumber	number	Batch Detail Invoice Number.
ar_sales_batch_detailInvoiceAmt	number	Batch Details Invoice Amount.
ar_sales_batch_detailBatchNumber	number	Batch Details Batch Number.
ar_sales_batch_detailEntryDate	number	Batch Details Entry Date.
ar_sales_batch_detailEntryDateDisplay	string	Batch Details Entry Date Display (formatted MM/DD/YY).
ar_sales_batch_detailWarehouse	string	Batch Details Warehouse.

Layout name : totals

Variable	Type	Description
deposit_amount	string	Quick deposit amount.
total_checks	string	Quick deposit check totals
balance	string	Quick deposit remaining balance.

Example (XML) :

```
<dancik-api-response>
  <batch>
    <ar_sales_entry_date> XXX </ar_sales_entry_date>
    <ar_sales_entry_date_display> XXX </ar_sales_entry_date_display>
    <ar_sales_batch_number> XXX </ar_sales_batch_number>
    <ar_sales_batch_total> XXX </ar_sales_batch_total>
  </batch>
  <details>
    <ar_sales_batch_detailCompany> XXX </ar_sales_batch_detailCompany>
    <ar_sales_batch_detailAccount> XXX </ar_sales_batch_detailAccount>
    <ar_sales_batch_DetailAcctName> XXX </
ar_sales_batch_DetailAcctName>
    <ar_sales_batch_detailInvoiceNumber> XXX </
ar_sales_batch_detailInvoiceNumber>
    <ar_sales_batch_detailInvoiceAmt> XXX </
ar_sales_batch_detailInvoiceAmt>
    <ar_sales_batch_detailBatchNumber> XXX </
ar_sales_batch_detailBatchNumber>
    <ar_sales_batch_detailEntryDate> XXX </ar_sales_batch_detailEntryDate>
    <ar_sales_batch_detailEntryDateDisplay> XXX </
ar_sales_batch_detailEntryDateDisplay>
    <ar_sales_batch_detailWarehouse> XXX </
ar_sales_batch_detailWarehouse>
  </details>
  <totals>
    <deposit_amount> XXX </deposit_amount>
    <total_checks> XXX </total_checks>
    <balance> XXX </balance>
  </totals>
</dancik-api-response>
```

Example (JSON) :

```
{
  "batch": {
    "ar_sales_entry_date": " XXX ",
    "ar_sales_entry_date_display": " XXX ",
    "ar_sales_batch_number": " XXX ",
    "ar_sales_batch_total": " XXX "
  }
  "details": {
    "ar_sales_batch_detailCompany": " XXX ",
    "ar_sales_batch_detailAccount": " XXX ",
    "ar_sales_batch_DetailAcctName": " XXX ",
    "ar_sales_batch_detailInvoiceNumber": " XXX ",
    "ar_sales_batch_detailInvoiceAmt": " XXX ",
    "ar_sales_batch_detailBatchNumber": " XXX ",
    "ar_sales_batch_detailEntryDate": " XXX ",
    "ar_sales_batch_detailEntryDateDisplay": " XXX ",
    "ar_sales_batch_detailWarehouse": " XXX "
  }
  "totals": {
    "deposit_amount": " XXX ",
    "total_checks": " XXX ",
    "balance": " XXX "
  }
}
```

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History :

Date	Description
11/14/2012	New Service