

Dancik Open-WebService Reference

Function ID/Path : /ic/createCreditMemo

This function retrieves the notepad entries for an unprocessed order.

Inputs :

Variable	Type	Req?	Description
omAccount	decimal(6,0)	Y	Account. Required. Must be valid.
omInvoice	decimal(6,0)	Y	Invoice. Required. Valid invoice number or zero.
omOrder	decimal(6,0)	Y	Order. Required. Valid order number or zero.
omVerified	string(1)	Y	Verified. Required. Must be Y/N/blank.
omFile	string(1)	Y	. Required. Must be T for Todays invoice or blank for not today.
omMultipleInvoiceCheck	string(1)	Y	. Required. Perform check (Y/N). Blank=N.

Example (XML) :

```
<dancik-api-request>
  <omAccount> XXX </omAccount>
  <omInvoice> XXX </omInvoice>
  <omOrder> XXX </omOrder>
  <omVerified> XXX </omVerified>
  <omFile> XXX </omFile>
  <omMultipleInvoiceCheck> XXX </omMultipleInvoiceCheck>
</dancik-api-request>
```

Example (JSON) :

```
{
  "omAccount" : " XXX ",
  "omInvoice" : " XXX ",
  "omOrder" : " XXX ",
  "omVerified" : " XXX ",
  "omFile" : " XXX ",
  "omMultipleInvoiceCheck" : " XXX "
}
```

Outputs :

Layout name : warning

Variable	Type	Description
warning		
today's_invoice		

Layout name : multiples

Variable	Type	Description
order_number		
invoice_number		
reference_number		
file_name		

Layout name : duplicates

Variable	Type	Description
order_number		
original_order_number		
original_invoice_number		
line_number		
item_number		
item_description		
item_uom		

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This function retrieves the notepad entries for an unprocessed order.

Variable	Type	Description
item_qty		
item_unit_price		
item_extended_line_value		
taxable		

Layout name : header

Variable	Type	Description
header_order_type		
header_reference_number		
header_invoice_number		
header_order_number		
header_account_number		
header_account_name		
header_order_date		
header_invoice_date		
header_salesperson_id1		
header_salesperson_name		
header_warehouse_id		
header_warehouse_name		
header_branch_id		
header_branch_name		
header_restocking_percentage		
header_terms_code		
header_terms_days		
header_terms		
header_initials		
header_cust_price_list_code		
header_FOB		
header_PO		
header_ShipDate		
header_ShipVia		

Layout name : details

Variable	Type	Description
details_line_number		
details_item_number		
details_item_description1		
details_item_description2		
details_quantity_ordered		

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This function retrieves the notepad entries for an unprocessed order.

Variable	Type	Description
details_uom		
details_price_per_uom		
details_total_extended_price		
details_price_allowance		
details_price_allowance_pgm		
details_cost_allowance		
details_cost_allowance_pgm		
details_funds		
details_funds_pgm		
details_funds_pts		
details_mktg_pgm		
details_delete_flag		

Example (XML) :

```
<dancik-api-response>
  <warning>
    <warning> XXX </warning>
    <today's_invoice> XXX </today's_invoice>
  </warning>
  <multiples>
    <order_number> XXX </order_number>
    <invoice_number> XXX </invoice_number>
    <reference_number> XXX </reference_number>
    <file_name> XXX </file_name>
  </multiples>
  <duPLICates>
    <order_number> XXX </order_number>
    <original_order_number> XXX </original_order_number>
    <original_invoice_number> XXX </original_invoice_number>
    <line_number> XXX </line_number>
    <item_number> XXX </item_number>
    <item_description> XXX </item_description>
    <item_uom> XXX </item_uom>
    <item_qty> XXX </item_qty>
    <item_unit_price> XXX </item_unit_price>
    <item_extended_line_value> XXX </item_extended_line_value>
    <taxable> XXX </taxable>
  </duPLICates>
  <header>
    <header_order_type> XXX </header_order_type>
    <header_reference_number> XXX </header_reference_number>
    <header_invoice_number> XXX </header_invoice_number>
    <header_order_number> XXX </header_order_number>
    <header_account_number> XXX </header_account_number>
    <header_account_name> XXX </header_account_name>
    <header_order_date> XXX </header_order_date>
    <header_invoice_date> XXX </header_invoice_date>
    <header_salesperson_id1> XXX </header_salesperson_id1>
    <header_salesperson_name> XXX </header_salesperson_name>
    <header_warehouse_id> XXX </header_warehouse_id>
    <header_warehouse_name> XXX </header_warehouse_name>
    <header_branch_id> XXX </header_branch_id>
    <header_branch_name> XXX </header_branch_name>
    <header_restocking_percentage> XXX </header_restocking_percentage>
    <header_terms_code> XXX </header_terms_code>
    <header_terms_days> XXX </header_terms_days>
    <header_terms> XXX </header_terms>
    <header_initials> XXX </header_initials>
    <header_cust_price_list_code> XXX </header_cust_price_list_code>
  </header>
</dancik-api-response>
```

Example (JSON) :

```
{
  "warning": {
    "warning": " XXX ",
    "today's_invoice": " XXX "
  }
  "multiples": {
    "order_number": " XXX ",
    "invoice_number": " XXX ",
    "reference_number": " XXX ",
    "file_name": " XXX "
  }
  "duPLICates": {
    "order_number": " XXX ",
    "original_order_number": " XXX ",
    "original_invoice_number": " XXX ",
    "line_number": " XXX ",
    "item_number": " XXX ",
    "item_description": " XXX ",
    "item_uom": " XXX ",
    "item_qty": " XXX ",
    "item_unit_price": " XXX ",
    "item_extended_line_value": " XXX ",
    "taxable": " XXX "
  }
  "header": {
    "header_order_type": " XXX ",
    "header_reference_number": " XXX ",
    "header_invoice_number": " XXX ",
    "header_order_number": " XXX ",
    "header_account_number": " XXX ",
    "header_account_name": " XXX ",
    "header_order_date": " XXX ",
    "header_invoice_date": " XXX ",
    "header_salesperson_id1": " XXX ",
    "header_salesperson_name": " XXX ",
    "header_warehouse_id": " XXX ",
    "header_warehouse_name": " XXX ",
    "header_branch_id": " XXX ",
    "header_branch_name": " XXX ",
    "header_restocking_percentage": " XXX ",
    "header_terms_code": " XXX ",
    "header_terms_days": " XXX ",
    "header_terms": " XXX ",
    "header_initials": " XXX ",
    "header_cust_price_list_code": " XXX ",
  }
}
```

Dancik Open-WebService Reference

Function ID/Path : /ic/createCreditMemo

This function retrieves the notepad entries for an unprocessed order.

```
<header_FOB> XXX </header_FOB>
<header_PO> XXX </header_PO>
<header_ShipDate> XXX </header_ShipDate>
<header_ShipVia> XXX </header_ShipVia>
</header>
<details>
  <details_line_number> XXX </details_line_number>
  <details_item_number> XXX </details_item_number>
  <details_item_description1> XXX </details_item_description1>
  <details_item_description2> XXX </details_item_description2>
  <details_quantity_ordered> XXX </details_quantity_ordered>
  <details_uom> XXX </details_uom>
  <details_price_per_uom> XXX </details_price_per_uom>
  <details_total_extended_price> XXX </details_total_extended_price>
  <details_price_allowance> XXX </details_price_allowance>
  <details_price_allowance_pgm> XXX </details_price_allowance_pgm>
  <details_cost_allowance> XXX </details_cost_allowance>
  <details_cost_allowance_pgm> XXX </details_cost_allowance_pgm>
  <details_funds> XXX </details_funds>
  <details_funds_pgm> XXX </details_funds_pgm>
  <details_funds_pts> XXX </details_funds_pts>
  <details_mktg_pgm> XXX </details_mktg_pgm>
  <details_delete_flag> XXX </details_delete_flag>
</details>
</dancik-api-response>
```

```
"header_FOB": " XXX " ,
"header_PO": " XXX " ,
"header_ShipDate": " XXX " ,
"header_ShipVia": " XXX "
}
"details" : {
  "details_line_number": " XXX " ,
  "details_item_number": " XXX " ,
  "details_item_description1": " XXX " ,
  "details_item_description2": " XXX " ,
  "details_quantity_ordered": " XXX " ,
  "details_uom": " XXX " ,
  "details_price_per_uom": " XXX " ,
  "details_total_extended_price": " XXX " ,
  "details_price_allowance": " XXX " ,
  "details_price_allowance_pgm": " XXX " ,
  "details_cost_allowance": " XXX " ,
  "details_cost_allowance_pgm": " XXX " ,
  "details_funds": " XXX " ,
  "details_funds_pgm": " XXX " ,
  "details_funds_pts": " XXX " ,
  "details_mktg_pgm": " XXX " ,
  "details_delete_flag": " XXX "
}
```

History :

Date	Description
03/18/2015	adjust Credit Memo