

# Dancik Open-WebService Reference

## Function ID/Path : /creditmgr/getBillTo

This function returns BILLTO data for an account.

### Inputs :

Variable	Type	Req?	Description
company_number	string(1)	Y	Company Number
account_number	string(5)	Y	Account Number

#### Example (XML) :

```
<dancik-api-request>
  <company_number> XXX </company_number>
  <account_number> XXX </account_number>
</dancik-api-request>
```

#### Example (JSON) :

```
{
  "company_number" : " XXX " ,
  "account_number" : " XXX "
}
```

### Outputs :

Layout name : records

Variable	Type	Description
company_num		
account_num		
salesperson		
name		
address1		
address2		
city		
state		
zip_code		
zip_code_ext		
country_code		
contact		
business_phone		
home_phone		
open_date		
last_change_date		
doing_business_as		
guarantee_amount		
terms_percent		
terms_days		
terms_code		
bo_code		
credit_mgr		
hold_account2		
hold_account1		
additional_charge		
bal_over_120_days		

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## Function ID/Path : /creditmgr/getBillTo

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Variable	Type	Description
county		
where		
language_code		
special_pricing		
account_flags		
unprocessed_orders		
branch		
unprocessed_invoices		
no_of_orders		
truck_route		
truck_route2		
truck_route3		
previous_balance		
sales_last_year		
sales_2yr_ago		
bank_account		
bank_name		
fob		
message_code		
ar_account_number		
mailing_lists		
interest_owed		
bank_account2		
bank_name2		
currency_code		
shipto		
warehouse		
chain		
interest_percent		
ship_via		
ssn_taxid		
sales_this_year		
open_ar		
bal_over_15_days		
bal_over_30_days		
bal_over_45_days		
bal_over_60_days		
bal_over_90_days		
minimum_charge		
open_payables		

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## Function ID/Path : /creditmgr/getBillTo

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Variable	Type	Description
credit_limit		
ar_statement_code		
customer_type		
price_list		
no_of_copies		
comment1		
comment2		
last_payment_date		
last_sales_date		
region		
state_tax_code		
other_tax_code		
color_code		
abc_rating		
delete_code		
order_reason_code		

### Example (XML) :

```
<dancik-api-response>
  <records>
    <company_num> XXX </company_num>
    <account_num> XXX </account_num>
    <salesperson> XXX </salesperson>
    <name> XXX </name>
    <address1> XXX </address1>
    <address2> XXX </address2>
    <city> XXX </city>
    <state> XXX </state>
    <zip_code> XXX </zip_code>
    <zip_code_ext> XXX </zip_code_ext>
    <country_code> XXX </country_code>
    <contact> XXX </contact>
    <business_phone> XXX </business_phone>
    <home_phone> XXX </home_phone>
    <open_date> XXX </open_date>
    <last_change_date> XXX </last_change_date>
    <doing_business_as> XXX </doing_business_as>
    <guarantee_amount> XXX </guarantee_amount>
    <terms_percent> XXX </terms_percent>
    <terms_days> XXX </terms_days>
    <terms_code> XXX </terms_code>
    <bo_code> XXX </bo_code>
    <credit_mgr> XXX </credit_mgr>
    <hold_account2> XXX </hold_account2>
    <hold_account1> XXX </hold_account1>
    <additional_charge> XXX </additional_charge>
    <bal_over_120_days> XXX </bal_over_120_days>
    <county> XXX </county>
    <where> XXX </where>
    <language_code> XXX </language_code>
    <special_pricing> XXX </special_pricing>
    <account_flags> XXX </account_flags>
    <unprocessed_orders> XXX </unprocessed_orders>
    <branch> XXX </branch>
    <unprocessed_invoices> XXX </unprocessed_invoices>
    <no_of_orders> XXX </no_of_orders>
```

### Example (JSON) :

```
{
  "records": {
    "company_num": " XXX ",
    "account_num": " XXX ",
    "salesperson": " XXX ",
    "name": " XXX ",
    "address1": " XXX ",
    "address2": " XXX ",
    "city": " XXX ",
    "state": " XXX ",
    "zip_code": " XXX ",
    "zip_code_ext": " XXX ",
    "country_code": " XXX ",
    "contact": " XXX ",
    "business_phone": " XXX ",
    "home_phone": " XXX ",
    "open_date": " XXX ",
    "last_change_date": " XXX ",
    "doing_business_as": " XXX ",
    "guarantee_amount": " XXX ",
    "terms_percent": " XXX ",
    "terms_days": " XXX ",
    "terms_code": " XXX ",
    "bo_code": " XXX ",
    "credit_mgr": " XXX ",
    "hold_account2": " XXX ",
    "hold_account1": " XXX ",
    "additional_charge": " XXX ",
    "bal_over_120_days": " XXX ",
    "county": " XXX ",
    "where": " XXX ",
    "language_code": " XXX ",
    "special_pricing": " XXX ",
    "account_flags": " XXX ",
    "unprocessed_orders": " XXX ",
    "branch": " XXX ",
    "unprocessed_invoices": " XXX ",
    "no_of_orders": " XXX ",
```

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```

<truck_route> XXX </truck_route>
<truck_route2> XXX </truck_route2>
<truck_route3> XXX </truck_route3>
<previous_balance> XXX </previous_balance>
<sales_last_year> XXX </sales_last_year>
<sales_2yr_ago> XXX </sales_2yr_ago>
<bank_account> XXX </bank_account>
<bank_name> XXX </bank_name>
<fob> XXX </fob>
<message_code> XXX </message_code>
<ar_account_number> XXX </ar_account_number>
<mailing_lists> XXX </mailing_lists>
<interest_owed> XXX </interest_owed>
<bank_account2> XXX </bank_account2>
<bank_name2> XXX </bank_name2>
<currency_code> XXX </currency_code>
<shipto> XXX </shipto>
<warehouse> XXX </warehouse>
<chain> XXX </chain>
<interest_percent> XXX </interest_percent>
<ship_via> XXX </ship_via>
<ssn_taxid> XXX </ssn_taxid>
<sales_this_year> XXX </sales_this_year>
<open_ar> XXX </open_ar>
<bal_over_15_days> XXX </bal_over_15_days>
<bal_over_30_days> XXX </bal_over_30_days>
<bal_over_45_days> XXX </bal_over_45_days>
<bal_over_60_days> XXX </bal_over_60_days>
<bal_over_90_days> XXX </bal_over_90_days>
<minimum_charge> XXX </minimum_charge>
<open_payables> XXX </open_payables>
<credit_limit> XXX </credit_limit>
<ar_statement_code> XXX </ar_statement_code>
<customer_type> XXX </customer_type>
<price_list> XXX </price_list>
<no_of_copies> XXX </no_of_copies>
<comment1> XXX </comment1>
<comment2> XXX </comment2>
<last_payment_date> XXX </last_payment_date>
<last_sales_date> XXX </last_sales_date>
<region> XXX </region>
<state_tax_code> XXX </state_tax_code>
<other_tax_code> XXX </other_tax_code>
<color_code> XXX </color_code>
<abc_rating> XXX </abc_rating>
<delete_code> XXX </delete_code>
<order_reason_code> XXX </order_reason_code>
</records>
</dancik-api-response>

```

```

"truck_route": " XXX ",
"truck_route2": " XXX ",
"truck_route3": " XXX ",
"previous_balance": " XXX ",
"sales_last_year": " XXX ",
"sales_2yr_ago": " XXX ",
"bank_account": " XXX ",
"bank_name": " XXX ",
"fob": " XXX ",
"message_code": " XXX ",
"ar_account_number": " XXX ",
"mailing_lists": " XXX ",
"interest_owed": " XXX ",
"bank_account2": " XXX ",
"bank_name2": " XXX ",
"currency_code": " XXX ",
"shipto": " XXX ",
"warehouse": " XXX ",
"chain": " XXX ",
"interest_percent": " XXX ",
"ship_via": " XXX ",
"ssn_taxid": " XXX ",
"sales_this_year": " XXX ",
"open_ar": " XXX ",
"bal_over_15_days": " XXX ",
"bal_over_30_days": " XXX ",
"bal_over_45_days": " XXX ",
"bal_over_60_days": " XXX ",
"bal_over_90_days": " XXX ",
"minimum_charge": " XXX ",
"open_payables": " XXX ",
"credit_limit": " XXX ",
"ar_statement_code": " XXX ",
"customer_type": " XXX ",
"price_list": " XXX ",
"no_of_copies": " XXX ",
"comment1": " XXX ",
"comment2": " XXX ",
"last_payment_date": " XXX ",
"last_sales_date": " XXX ",
"region": " XXX ",
"state_tax_code": " XXX ",
"other_tax_code": " XXX ",
"color_code": " XXX ",
"abc_rating": " XXX ",
"delete_code": " XXX ",
"order_reason_code": " XXX "
}

```

## History :

Date	Description
12/09/2015	New Call