WORKING WITH THE CERTIFY AP API

The **Certify AP API** is a RESTful API that enables you to build applications and integrations to interact directly with data in **Certify AP**. You can make calls directly to our API endpoints without having to login and access the data manually.

This article shows you, as **Certify AP Company-level Administrator**, how to use the **Certify AP API.**

All production API requests are made to:
https://ap.certify.com/purchasingapi/api

Invoices Endpoint:
https://ap.certify.com/purchasingapi/api/invoices

Orders Endpoint: https://ap.certify.com/purchasingapi/api/orders

Attachments Endpoint:
https://ap.certify.com/purchasingapi/api/attachments

Vendors Endpoint:
https://ap.certify.com/purchasingapi/api/vendors

REST

The **Certify AP API** uses standard RESTful API calls via HTTP web requests with **GET**, **POST**, and **PUT** methods.

GET = See what records/values are loaded into Certify

POST = Update and delete/deactivate existing records/values
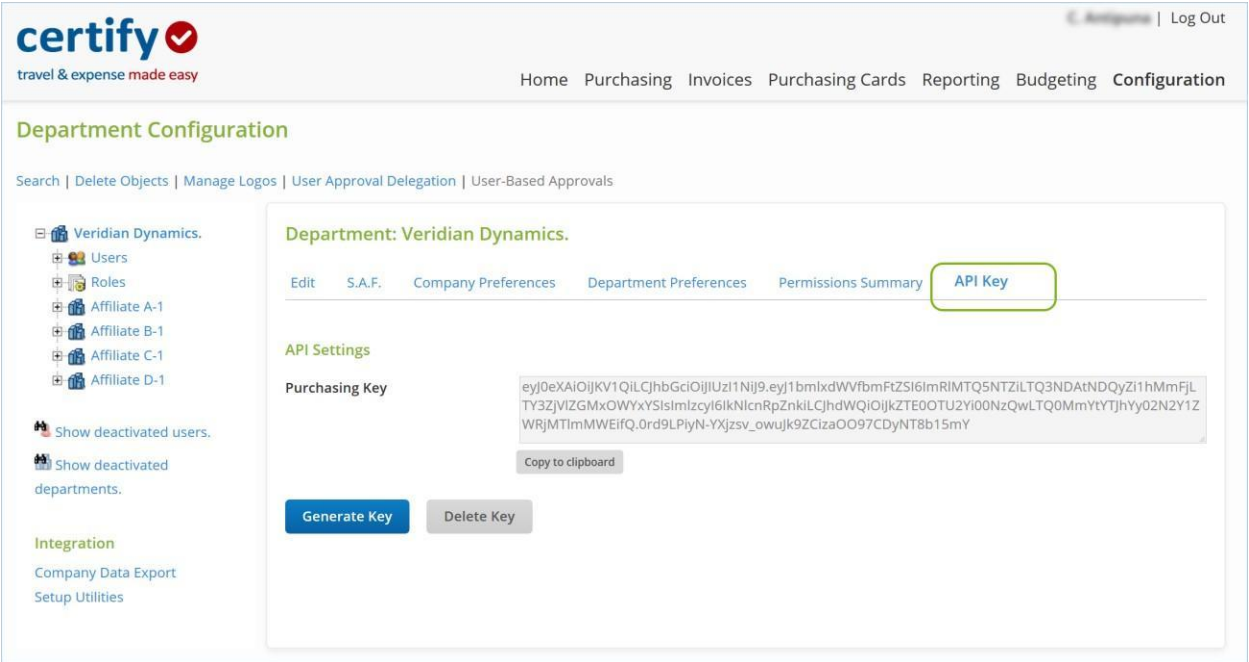
PUT = Add new records/values.

All calls must be made using HTTPS.

JSON and XML

The **Certify AP API** accepts requests and returns responses in JSON or XML. Please set the **Content-Type** header to either "application/json" or "application/xml" in the requests to define which format you would like. The default format is JSON.

Authentication (API Keys)

API calls to the **Certify AP API** use bearer authorization (token authentication). To make calls to the **AP API** you must first obtain an **AP Key** from the **API Keys** section in the **AP Configuration** module.

Once you've obtained the **API Key**, you can make calls to the **Certify AP API** such as:

Invoices Example
```
curl -X GET --header 'Accept: application/json' --header 'Authorization: Bearer
eyJ0eXAiOiJKV1QiLCJhbGciOiJIUzI1NiJ9YXjzsv_owuJk9ZCizaOO97CDyNT8b15mY'
'https://ap.certify.com/purchasingapi/api/invoices?req.download=Pending&req.a
ccountReview=Approved&req.after=01%2F01%2F2019&req.before=12%2F31%2F2019&req.
size=100&req.page=1&req.sort=TransactionDate'
```

Orders Example
```
curl -X GET --header 'Accept: application/json' --header 'Authorization: Bearer
eyJ0eXAiOiJKV1QiLCJhbGciOiJIUzI1NiJ9YXjzsv_owuJk9ZCizaOO97CDyNT8b15mY'
'https://ap/certify.com/purchasingapi/api/orders?req.ordered=true&req.after=0
1%2F01%2F2019&req.before=12%2F31%2F2019&req.size=100&req.page=1&req.sort=Tran
sactionDate'
```

The **API Key** should not be freely given out. It should only be provided to parties trusted with access to your company's data. To properly provide authentication, each API call must have the following headers:

*Your **API Key** should only be shared with trusted parties.*

Header Name	Header Value
x-api-key	API Key

RESPONSES

Successful responses returned from the **Certify AP API** are formatted according to the API method used (i.e. **GET**, **POST**, or **PUT**). Errors are returned in the following format:

- **JSON Errors**

```
{
   errorCode: {code}
   errorValue:
   {value}
}
```

- **XML Errors**

```
<Error>
    <ErrorCode>{code}</ErrorCode>
    <ErrorMessage>{message}</ErrorMessage>
</Error>
```

List of general error codes:

Code	Description
400	Bad Request. Method request is incorrectly formatted.
401	Unauthorized. Authentication failed. **API Key** or **API Secret** is invalid or not provided in the request.
403	Maximum response record limit exceeded or invalid method endpoint.
405	Method Not Allowed. Request contains an HTTP method type that is not supported for that API function.

500	Internal Server Error. Contact Certify for further assistance.

PAGINATION

Pagination is automatically enabled for:

- GET /api/invoices
- GET /api/orders
- GET/api/vendors

The default per page is 100 records with no defined maximum (other than defined in the call).

Paginated Response Example:
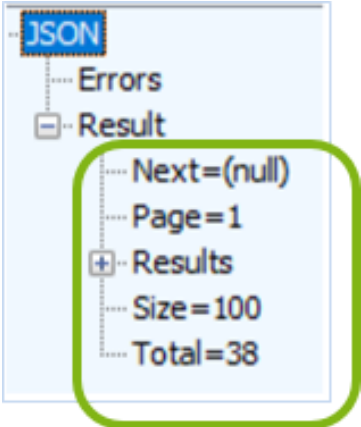
Field Value	Description
Next	URL for next page.
Page	Page index being returned.
Results	Returned results.
Size	Number of records on current page.
Total	Total number or records.

API METHOD PARAMETERS & COLUMNS

Invoice

- GET /api/invoices

PurchasingAPI

Invoices	Show/Hide	List Operations	Expand Operations
GET /api/invoices	Get the Invoices
POST /api/invoices	
Orders	Show/Hide	List Operations	Expand Operations
GET /api/orders	Get the Orders
POST /api/orders	

Invoices Parameters

Invoices   Show/Hide | List Operations | Expand Operations

GET	/api/invoices

Response Class (Status 200)
OK

Model   Example Value

```
{}
```

Response Content Type application/json

Parameters

Parameter	Value	Description	Parameter Type	Data Type
req.download			query	string
req.accountReview			query	string
req.after			query	date-time
req.before			query	date-time
req.size			query	integer
req.page			query	integer
req.sort			query	string

Try it out!

Parameter	Description
Download	Used to define the download status: ● **Pending** - For invoice pending download/export. ● **Downloaded** - For invoice previously exported. ● **None** - For invoices not yet ready for export.
AccountReview	Used to define the accounting review status: ● **Approved** - For invoices that have completed accounting review. ● **Pending** - For invoice still pending accounting review. ● **Rejected** - For invoices that were rejected in accounting review.
Approval	Used to define the approval status: SAF or User-Based Approval ● **Approved** - For invoices that have completed either SAF approval or UBA. ● **Pending** - For invoice still pending either SAF approval or UBA. ● **Disapproved** - For invoices that were rejected in either SAF approval or UBA.
After	**Date/Time** (YYYY-MM-DD) for choosing the date range of invoices after this date.
Before	**Date/Time** (YYYY-MM-DD) for choosing the date range of invoices before this date.
Size	Enter an integer for the number of records to be returned per page.
Page	The page index for the returned results.
Sort	The column name the results should be sorted on. The default is **TransactionDate**. Results are sorted in ascending order only.

Invoices Result Column/Fields

Users	Description
UserERPID	The **ERPID** of the **Invoice Submitter**.
FirstName	The first name of the **Invoice Submitter**.
LastName	The last name of the **Invoice Submitter**.
Identifier	The internal **GUID/Identifier** of the user from the application database.

Vendors	Description
VendorName	The name of the **Invoice Vendor**.
Address1	The address of the **Invoice Vendor**.
Address2	The address of the **Invoice Vendor**.
City	The city of the **Invoice Vendor**.
State	The state of the **Invoice Vendor**.
Zip	The zip code of the **Invoice Vendor**.
Country	The country of the **Invoice Vendor**.
Phone	The phone number from the **Vendor Record** for the invoice.
Fax	The fax number from the **Vendor Record** for the invoice.
AccountNumber	The account number from the **Vendor Record** for the invoice.
VendorERPID	The AP Vendor ID from the **Vendor Record** for the invoice.
Term	The net terms from the **Vendor Record** for the invoice.
Identifier	The internal **GUID/Identifier** of the vendor from the application database.

Vendor GL	Description
AccountName	The name of the default **GL Account** from the **Vendor Record** for the invoice.
AccountNumber	The number of the default **GL Account** from the **Vendor Record** for the invoice.
Identifier	The internal **GUID/Identifier** of the default GL Account for the vendor from the application database.

Invoice	Description
InvoiceNumber	The invoice number.
InvoiceDate	The date of invoice.
InvoiceEnterDate	The date the invoice was submitted in the application.
Comment	The comment entered in the header of the invoice.
PostingDate	The posting date of the invoice.

Voided	A bit describing if the invoice has been voided or not: ● **0** - For No. ● **1** - For Yes.
CurrencyID	The **Currency ID** of the invoice.
CurrencyConversionRate	The currency conversion rate if a custom rate is defined in the invoice header.
ManualCheck	The value entered in the manual check field under the invoice header.
IsManualCheck	A bit describing if the invoice has a manual check value defined: ● **0** - For No. ● **1** - For Yes.
DueDate	The due date of the invoice.
Paid	A bit describing if the invoice has been paid via **ACH**: ● **0** - For No. ● **1** - For Yes.
PONumber	The **PO Number** if the invoice contains line items derived from a previously entered **PO**.
Price	The price of the line item.
Quantity	The quantity of the line item.
NumDistributions	The number of allocations on the line item.
FooterType	A description of the footer type for line items added as a footer. Can be labeled as **TAX**, **SHIPPING**, **HANDLING** or **MISC**.
Billable	A bit describing if the invoice is marked as Billable or Not Billable ● N – For No. ● Y – For Yes
CheckDate	The CheckDate of the invoice payment. Can come from B2B Payments
CheckAmount	The CheckAmount of the invoice payment. Can come from B2B Payments
BatchNumber	The ACH Payment batch number for B2B Payments.
TransactionNumber	The Transaction Number for B2B Payments.
LastFourCardDigits	The last 4 digit of the virtual credit card for B2B Payments.

Identifier	The internal **GUID/Identifier** of the invoice from the application database.

Distributions	**Description**
Type	A value that describes the invoice type, **PURCH** or **CREDIT**.
Total	The total of the invoice line item/allocation detail.
CurrencyID	The **Currency ID** of the line order item/allocation detail, derived from the product or vendor.
RateToUSD	The rate to convert the order line item/allocation detail currency back to **USD**.

Distribution GL	**Description**
AccountName	The name of the **GL Account** for the invoice line item/allocation detail.
AccountNumber	The number of the **GL Account** for the invoice line item/allocation detail.
Identifier	The internal **GUID/Identifier** of the **GL Account** from the application database.

Distribution Project	**Description**
Name	The name of the project for the invoice line item/allocation detail.
Number	The number of the project for the invoice line item/allocation detail.
ERPID	The **ERPID** of the project for the invoice line item/allocation detail.
Identifier	The internal **GUID/Identifier** of the project from the application database.

Custom Dimension	**Description**
Name	The name of the custom dimension for the invoice line item/allocation detail.
Identifier	The internal **GUID/Identifier** of the custom dimension from the application database.

CustomDimensionValue	**Description**
Code	The code of the custom dimension value of the invoice line

	item/allocation detail.
Value	The value of the custom dimension value of the invoice line item/allocation detail.
Identifier	The internal **GUID/Identifier** of the custom dimension value from the application database.

Department	**Description**
Name	The name of the department set on the line item/allocation detail from the invoice.
CurrencyID	The **Currency ID** of the department set on the line item/allocation detail from the invoice.
Rate	The current stored rate for the currency of the department.
Address1	The address of the department.
Address2	The address of the department.
City	The city where the department is located.
State	The state where the department is located.
Zip	The zip code where the department is located.
Country	The country where the department is based.
Phone	The phone number from the department record.
Fax	The fax number from the department record.
ERPID	The **ERPID** of the department.
Identifier	The internal **GUID/Identifier** of the department from the application database.

Products	**Description**
MinimumPurchase	The value set in the default quantity property in the **Product Record**.
Price	The price set in the **Price Property** of the **Product Record**.
Description	The description of the product.
SKU	The SKU of the product.
ModelNumber	The model number of the product.
Unit	The number of product units.
Category	The designated category of the product.

Identifier	The internal **GUID/Identifier** of the product from the application database.

Product GL	**Description**
AccountName	The name of the default **GL Account** from the **Product Record** for the invoice.
AccountNumber	The number of the default **GL Account** from the **Product Record** for the invoice.
Identifier	The internal **GUID/Identifier** of the default **GL Account** for the product from the application database.

- POST /api/invoices

Parameter	Value	Description	Parameter Type	Data Type
invoiceIdentifier	(required)		query	string
req	```{
"InvoiceDate": "2022-03-11T20:29:30.514Z",
"InvoiceNumber": "string",
"Download": "string",
"DownloadID": 0,
"DownloadDate": "2022-03-11T20:29:30.514Z",
"PostingDate": "2022-03-11T20:29:30.514Z",
"Voided": true,
"ManualCheck": "string",
"DueDate": "2022-03-11T20:29:30.514Z",
"ACHPayment": "string",
"ACHPaymentScheduledDate": "2022-03-11T20:29:30.514Z",
"ACHPaymentSettledDate": "2022-03-11T20:29:30.514Z",
"ExternalAttachment": "string",
"CheckDate": "2022-03-11T20:29:30.514Z",
"CheckAmount": 0,
"InvoiceBillable": true,
"Identifier": "00000000-0000-0000-0000-000000000000"
}```		body	Model | Exa

Parameter content type: application/json

Please Note: *Parameters with * are required on POST*

Name	**Description**
InvoiceIdentifier*	The invoice **GUID/Identifier**. This value is derived from either of the invoices **Endpoint** using the **GET** method.
InvoiceDate*	The date present on the invoice provided by the vendor.

InvoiceNumber*	The number on the invoice provided by the vendor.
Download*	A flag that determines if an invoice will be available for export or marked as exported already. ● **P** - Is pending export. ● **N** - Is not available for export. ● **Y** - Is previously exported.
DownloadID	The **Batch ID** for when multiple invoices are exported together.
DownloadDate*	The date that an invoice is exported from the application.
PostingDate	The date that determines what period an invoice will post to in the client's **ERP/AP Package**.
Voided	A flag that determines if an invoice is marked as voided or not. Voided invoices do not reflect in monetary totals in reports. ● If set to **0** the invoice is not marked as voided ● If set to **1** the invoice is marked as voided
ManualCheck	An alphanumeric string that stores the check number for invoices paid by manual check.
DueDate	The date the vendor expects payment by.
ACHPayment*	A Boolean data type that states whether the invoice is to be paid via **ACH**. ● **Y** for Yes. ● **N** for No.
ACHPaymentScheduledDate	The date the **ACH Provider** would receive the invoice for payment.
ACHPaymentSettledDate	The date the **ACH Provider** completes the payment.
ExternalAttachment	A **URL** that points to an attachment in another system and allows it to be displayed in the application.
CheckDate	The date that would be on a check to the vendor.
CheckAmount	The amount that would be on a check to the vendor.
Identifier*	The internal **GUID/Identifier** of the invoice from the application database.

Orders

- GET /api/orders

PurchasingAPI

Invoices

| GET | /api/invoices | Get the Invoices |
| POST | /api/invoices | |

Orders

| GET | /api/orders | Get the Orders |
| POST | /api/orders | |

Orders Parameters

Orders

GET /api/orders

Response Class (Status 200)
OK

Model **Example Value**

```
{}
```

Response Content Type application/json

Parameters

Parameter	Value	Description	Parameter Type	Data Type
req.ordered	[▾]		query	boolean
req.after	[ ]		query	date-time
req.before	[ ]		query	date-time
req.size	[ ]		query	integer
req.page	[ ]		query	integer
req.sort	[ ]		query	string

Try it out!

Parameter	Description
Ordered	Used to define the order status for **Purchase Orders (PO)**. • **true** - For items already ordered. • **false** - For items pending order.
After	**Date/Time** (YYYY-MM-DD) for choosing the date range of PO after this date.
Before	**Date/Time** (YYYY-MM-DD) for choosing the date range of PO before this date.
Size	An integer for the number of records you want returned per page.
Page	A page index for the returned results.
Sort	The column name the results should be sorted on. The default is **TransactionDate**. Results are sorted in ascending order only.

Orders Result Column/Fields

Order	Description
Number	The **PO Number** generated by the application.
CustomNumber	The **PO Number** if custom **PO Numbers** have been enabled and a custom **PO Number** has been entered.
Comment	The **PO** comments to the vendor entered when the **PO** is generated.
OrderDate	The date the order is generated.
Identifier	The internal **GUID/Identifier** of the PO from the application database.

Details	Description
Ordered	The order status of the PO.
Price	The unit price of the line item.
Quantity	The ordered quantity of the line item.
NumDistribution	Number of allocations on the line litem.
CurrencyID	The **Currency ID** of the line item detail, derived from the product or vendor.
RateToUSD	The rate to convert the line item detail currency back to **USD**.
Identifier	The internal **GUID/Identifier** of the line item from the application

Users	Description
	database.
Users	**Description**
ERPID	The **ERPID** of the **PO Submitter**.
FirstName	The first name of the **PO Submitter**.
LastName	The last name of the **PO Submitter**.
Identifier	The internal **GUID/Identifier** of the user from the application database.
Vendor	**Description**
Name	The name of the order vendor.
Address1	The address of the order vendor.
Address2	The address of the order vendor.
City	The city where the order vendor is located.
State	The state where the order vendor is located.
Zip	The zip code where the order vendor is located.
Country	The country where the order vendor is based.
Phone	The phone number from the vendor record for the order.
Fax	The fax number from the vendor record for the order.
AccountNumber	The account number from the vendor record for the order.
ERPID	The **AP Vendor ID** from the vendor record for the order.
Term	The net terms from the vendor record for the order.
PaymentMethod	The vendor'
Identifier	The internal **GUID/Identifier** of the vendor from the application database.
Vendor GL	**Description**
Name	The name of the default **GL Account** from the vendor record for the order.
Number	The number of the default **GL Account** from the vendor record for the order.
Identifier	The internal **GUID/Identifier** of the default **GL Account** for the vendor from the application database.

Distributions	Description
Total	The total of the order line item/allocation detail.
CurrencyID	The **Currency ID** of the line order item/allocation detail, derived from the product or vendor.
RateToUSD	The rate to convert the order line item/allocation detail currency back to **USD**.

Distribution GL	Description
Name	The name of the **GL Account** for the order line item/allocation detail.
Number	The number of the **GL Account** for the order line item/allocation detail.
Identifier	The internal **GUID/Identifier** of the **GL Account** from the application database.

Project	Description
Name	The name of the **Project** for the order line item/allocation detail.
Number	The number of the **Project** for the order line item/allocation detail.
ERPID	The ERPID of the **Project** for the order line item/allocation detail.
Identifier	The internal **GUID/Identifier** of the **Project** from the application database.

Department	Description
Name	The name of the department set on the line item/allocation detail from the order.
CurrencyID	The **Currency ID** of the department set on the line item/allocation detail from the order.
Rate	The current stored rate for the currency of the department.
Address1	The address of the department.
Address2	The address of the department.
City	The city where the department is located.
State	The state where the department is located.
Zip	The zip code where the department is located.
Country	The country where the department is based.

Phone	The phone number from the department record.
Fax	The fax number from the department record.
ERPID	The **ERPID** of the department.
Identifier	The internal **GUID/Identifier** of the department from the application database.

Custom Dimension	Description
Name	The name of the custom dimension for the invoice line item/allocation detail.
Identifier	The internal **GUID/Identifier** of the custom dimension from the application database.

CustomDimensionValue	Description
Code	The code of the custom dimension value of the invoice line item/allocation detail.
Value	The value of the custom dimension value of the invoice line item/allocation detail.
Identifier	The internal **GUID/Identifier** of the custom dimension value from the application database.

Products	Description
MinimumPurchase	A value set in the default quantity property of the **Product Record**.
Price	The price set in the **Price Property** of the **Product Record**. Not the total amount spent that is exported in the Distributions.Total element.
Description	A description of the product.
SKU	The SKU of the product.
ModelNumber	The model number of the product.
Unit	The number of product units.
Category	The designated category of the product.
Identifier	The internal **GUID/Identifier** of the product from the application database.

Product GL	Description
AccountName	The name of the default **GL Account** from the **Product Record** for the order.

AccountNumber	The number of the default **GL Account** from the **Product Record** for the order.
Identifier	The internal **GUID/Identifier** of the default **GL Account** for the product from the application database.

- POST /api/orders

Name	Description
OrderIdentifier*	The internal **GUID/Identifier** for the order in the application database.
OrderDate	The date the order is created.
PONum	The number of the order.
Ordered	A flag that determines is the order is marked as being transmitted or sent to a vendor. **false** - For not ordered **true** - For ordered
Voided	A flag that determines if the order is marked as voided and will not appear in report totals or spend totals. **false** - For not voided **true** - For voided
CustomPONum	A value that can be set to provide a customized **PO Number** instead of the system assigned **PO Number**. Both are stored.
Closed(OrderDetails)	A flag that determines if the order is marked as closed. If marked as closed, the order will not appear available for packing lists or invoices.

	- **false** - For not closed - **true** - For closed
Identifier* (OrderDetails)	The internal **GUID/Identifier** for the order line item in the application database.
Identifier*	The internal **GUID/Identifier** for the order in the application database.

Attachments

- GET /api/attachments

PurchasingAPI

Attachments   Show/Hide | List Operations | Expand Operations

| GET | /api/attachments/{identifier} |

Attachments Parameters

Attachments   Show/Hide | List Operations | Expand Operations

| GET | /api/attachments/{identifier} |

Response Class (Status 200)
byte

Response Content Type [application/json ⬦]

Parameters

Parameter	Value	Description	Parameter Type	Data Type
identifier	(required)		path	string

Response Messages

HTTP Status Code	Reason	Response Model	Headers
404	NotFound - Attachment does not exist with the provided Identifier		
500	Error - Something went wrong while downloading the attachment		

Try it out!

Parameter	Description
Identifier	The attachment **GUID/Identifier**. This value is derived from either the invoices or orders **Endpoin**t using the **GET** methods. When invoices or orders are returned there is an element named **Attachments**. The **Attachments** element contains the **File Name**
	and **GUID** for each file attached to the transaction. This value may be used to retrieve the file.

Example:

```
    "Attachments": [
    {
```

```
      "FileName": "OSS Invoice.pdf",
      "Identifier": "3549edeb-a8f5-e911-8186-0a7476d1b7e3"
   }
```

Vendors

- GET /api/vendors

Orders   Show/Hide | List Operations | Expand Operations

| GET | /api/orders | Get the Orders |
| POST | /api/orders | |

Vendors   Show/Hide | List Operations | Expand Operations

GET	/api/vendors	Get the vendors ordered by Name, VendorAddress or APVendorID
POST	/api/vendors	Update a vendor
PUT	/api/vendors	Create a vendor

Vendors Parameters

Vendors   Show/Hide | List Operations | Expand Operations

| GET | /api/vendors | Get the vendors ordered by Name, VendorAddress or APVendorID |

Response Class (Status 200)
OK

Model | Example Value

```
{}
```

Response Content Type: application/json

Parameters

Parameter	Value	Description	Parameter Type	Data Type
vendorDto.active	[dropdown]		query	boolean
vendorDto.sortOrder	[dropdown]		query	boolean
vendorDto.size	[field]		query	integer
vendorDto.page	[field]		query	integer
vendorDto.sort	[field]		query	string

Try it out!

Parameter	Description

active	Used to active status for the **Vendor**.
	    ● **true** - For vendors that are active.
	    ● **false** - For vendors that are not active.

Size	An integer for the number of records you want returned per page.
Page	A page index for the returned results.
Sort	The column name the results should be sorted on.

Vendors Result Column/Fields

Vendors	Description
VendorName	The name of the **Vendor**.
VendorAddress1	The address of the **Vendor**.
VendorAddress2	The address of the **Vendor**.
VendorCity	The city of the **Vendor**.
VendorState	The state of the **Vendor**.
VendorZip	The zip code of the **Vendor**.
VendorCountry	The country of the **Vendor**.
VendorPhone	The phone number from the **Vendor Record** for the invoice.
VendorFax	The fax number from the **Vendor Record** for the invoice.
OrdersEmail	The order email of the **Vendor** for sending PO.
VendorContact	The contact of the Vendor.
NotificationEmail	The email of the Vendor for B2BPayment Remittance or virtual card payment recipient.
DefaultTerm	The payment term of the Vendor.
DefaultTermDays	The payment term days of the Vendor. This field is only used if you have DueDate enabled.
VendorAccountNumber	The account number of the **Vendor**.
APVendorID	The AP Vendor ID of the **Vendor**.

RequireReceiving	Indicate whether this vendor requires packing list or not.
	    ● **true** - Packing List is enabled.
	    ● **false** - Packing List is disabled.

Active	The active status for the **Vendor**.
	     ● **true** - For vendors that are active.
	     ● **false** - For vendors that are not active.

CurrencyID	The currencyID of the Vendor.

Is1099Vendor	The 1099 flag of the Vendor.
	     ● **true** - 1099Vendor flag is enabled.
	     ● **false** - 1099Vendor flag is disabled.

Identifier	The internal **GUID/Identifier** of the vendor from the application database.

- POST /api/vendors

Please Note: Parameters with * are required on POST

Vendors Parameters

Parameters

Parameter	Value	Description	Parameter Type	Data Type
identifier	(required)		query	string
vendorDto	(see JSON below)		body	Model Example Value

```json
{
    "VendorName": "string",
    "VendorAddress1": "string",
    "VendorAddress2": "string",
    "VendorCity": "string",
    "VendorState": "string",
    "VendorZip": "string",
    "VendorCountry": "string",
    "VendorPhone": "string",
    "VendorFax": "string",
    "OrdersEmail": "string",
    "VendorContact": "string",
    "NotificationEmail": "string",
    "DefaultTerm": "string",
    "DefaultTermDays": 0,
    "AccountNumber": "string",
    "APVendorID": "string",
    "RequireReceiving": true,
    "Active": true,
    "CurrencyID": "string",
    "Is1099Vendor": true
}
```

Example Value
```json
{
    "VendorName": "string",
    "VendorAddress1": "str",
    "VendorAddress2": "str",
    "VendorCity": "string",
    "VendorState": "string",
    "VendorZip": "string",
    "VendorCountry": "stri",
    "VendorPhone": "string",
    "VendorFax": "string",
    "OrdersEmail": "string"
}
```

Parameter content type: application/json

Parameter	Description
Identifier*	The internal **GUID/Identifier** of the vendor from the application database.
VendorName*	The name of the **Vendor**.
VendorAddress1*	The address of the **Vendor**.
VendorAddress2	The address of the **Vendor**.
VendorCity*	The city of the **Vendor**.
VendorState*	The state of the **Vendor**.
VendorZip*	The zip code of the **Vendor**.
VendorCountry*	The country of the **Vendor**.
VendorPhone*	The phone number from the **Vendor Record** for the invoice.
VendorFax	The fax number from the **Vendor Record** for the invoice.
OrdersEmail	The order email of the **Vendor** for sending PO.
VendorContact	The contact of the Vendor.
NotificationEmail	The email of the Vendor for B2BPayment Remittance or virtual card payment recipient.
DefaultTerm	The payment term of the Vendor.
DefaultTermDays	The payment term days of the Vendor. This field is only used if you have DueDate enabled.
VendorAccountNumber	The account number of the **Vendor**.
APVendorID*	The AP Vendor ID of the **Vendor**.
RequireReceiving	Indicate whether this vendor requires packing list or not. ● **true** - Packing List is enabled. ● **false** - Packing List is disabled.
Active*	The active status for the **Vendor**. ● **true** - For vendors that are active. ● **false** - For vendors that are not active.
CurrencyID*	The currencyID of the Vendor. ● **true** - 1099Vendor flag is enabled. ● **false** - 1099Vendor flag is disabled.
Is1099Vendor	The 1099 flag of the Vendor.

● PUT /api/vendors

*Please Note: Parameters with * are required on POST*

Vendors Parameters

Parameter	Description
VendorName*	The name of the **Vendor**.
VendorAddress1*	The address of the **Vendor**.
VendorAddress2	The address of the **Vendor**.
VendorCity*	The city of the **Vendor**.
VendorState*	The state of the **Vendor**.
VendorZip*	The zip code of the **Vendor**.
VendorCountry*	The country of the **Vendor**.
VendorPhone*	The phone number of the **Vendor**.
VendorFax	The fax number of the **Vendor**.
OrdersEmail	The order email of the **Vendor** for sending PO.
VendorContact	The contact of the Vendor.
NotificationEmail	The email of the Vendor for B2BPayment Remittance or virtual card payment recipient.
DefaultTerm	The payment term of the Vendor.
DefaultTermDays	The payment term days of the Vendor. This field is only used if you have DueDate enabled.
VendorAccountNumber	The account number of the **Vendor**.
APVendorID*	The AP Vendor ID of the **Vendor**.
RequireReceiving	Indicate whether this vendor requires packing list or not. ● **true** - Packing List is enabled. ● **false** - Packing List is disabled.
Active*	The active status for the **Vendor**. ● **true** - For vendors that are active. ● **false** - For vendors that are not active.
CurrencyID*	The currencyID of the Vendor.
Is1099Vendor	The 1099 flag of the Vendor. ● **true** - 1099Vendor flag is enabled.

	● **false** - 1099Vendor flag is disabled.