

INVOICE WISE RECONCILIATION CANCELATION API

VERSION 1.00



Contents

URL	2
INVOICE WISE RECONCILIATION CANCELATION USING REST API	3
REQUEST SCHEMA	4
RESPONSE SCHEMA	5
MASTER LIST	5

URL

UAT	URL
CANCEL Reco Request	https://uat.logitax.in/eapi/v1/cancel/recoinv

PRODUCTION	URL
CANCEL Reco Request	https://app.logitax.in/eapi/v1/cancel/recoinv

INVOICE WISE RECONCILIATION CANCELLATION USING REST API -

This API Accepts the request to cancel the Reconciliation invoice wise. Request contains the invoice list and schema is explained in the request schema. This cancellation will affect the summary and details result of the reconciliation of the respective referenceid (reference id generated while Reco Request were made to run the reconciliation.).

Request

Url	As per URL List
Method	POST
Content type	Application/json
Headers	
Authorization	Bearer <access_token_received_from_auth_api>
Body Parameters	
clientCode	String
userCode	String
Gstin	GST number
recocode	Number
CnlRemark	String (Optional)
InvList	It is list and will contain the invoice list for which reconciliation has to be cancelled
-Docno	String
-DocDt	Date [YYYY-MM-DD]
-DocType	String
-ctin	GST number
-erpinvoice	String
-CnlRemark	String

Sample Request JSON

```
{
  "clientCode": "Logitax",
  "userCode": "Logitax",
  "gstin": "27AAACB7067M1ZB",
  "recocode": "11",
  "CnlRemark": "Testing cancel reco",
  "invlist": [
    {
      "DocNo": "6283",
      "DocDt": "2023-03-30",
      "DocType": "INV",
      "ctin": "27BAUPS4037G1Z7",
      "erpinvno": "51000128",
      "CnlRemark": "invoice wise remark"
    }
  ]
}
```

Response

Content type	application/json
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HTTP Status Code	Description	Response body [Sample Value]
200	Success	<pre>{ "Status": "P", "Message": "Cancellation done successfully" }</pre>
200	Request OK but error in processing/Validation Error from GST	<pre>{ "Status": "PE" invlist: [{ "DocNo": "EXT/API/DOC/10001", "DocDt": "2020-08-18", "DocType": "INV", "ctin": "27AAACB7067M1ZA", "erpinvno": "125125", "uniqueid": "XXXXXXXXXX", "error_Code": "LT1006", "Message": "Record Not found at LogiTax" } { "DocNo": "EXT/API/DOC/10001", "DocDt": "2020-08-18", "DocType": "INV", "ctin": "27AAACB7067M1ZA", "erpinvno": "125125", "uniqueid": "XXXXXXXXXX", "error_Code": "LT1007", "Message": "Record Not Reconciled" }] }</pre>

400	Request OK but error in processing/Validation Error from GST or Invalid or missing input parameters	{ "Status": "E", "Error": { "Error_Code": "LT001", "Message": "GSTIN is Not Registered with Logitax" } }
400	Request OK but error in processing/Validation Error from GST or Invalid or missing input parameters	{ "status": "E", "Error": { "Error_Code": "LT002", "Message": "Invalid User Code" } }
500	Error	{ "type": "https://tools.ietf.org/html/rfc7231#section-6.6.1", "title": "An error occurred while processing your request.", "status": 500, "detail": <ERROR_DETAILS_HERE>, "traceId": "00- 52ada275bcb9444b88906f1abe4a46ab-cc7ddbd4dea61b4e-00" }

REQUEST SCHEMA

SR NO.	JSON FIELD NAME	MANDATORY/ OPTIONAL	DATA TYPE	FIELD TYPE/PATTERN	SAMPLE DATA	VALIDATION
1	ClientCode	Mandatory	String (Max length: 10)	Free Text	Af5Gt	Should be matched with Loagitax Client Code
2	UserCode	Mandatory	String (Max length: 50)	Free Text	LOGIBRI CKS	Should be matched with Loagitax user Code
3	Gstin	Mandatory	String (Max length: 15)	"([0-9]{2}[0-9A-Z]{13})"	26ABCD E6234G1 Z8	([0-9]{2}[0-9A-Z]{13}), this is Company GSTIN
6	recocode	Mandatory	Number (min length = 2)	([11 12 16]{2})\$	12,11,16	Integer value [Only Applicable]
7	CnlRemark	Optional	String (Max: 300)	"^([^\"])*\$"	Invoice correction	Common Remark for all Invoices
8	invlist	List of Array - will contain the invoice list for which reconciliation has to be cancelled				
8.1	DocNo	Mandatory	String (Min: 1, Max: 16)	Text, "^[azA-Z1-9]{1}[azA-Z0-	ACL/ 1234	1) Alphanumeric, 2) -, / 3) Should not be starting with 0,/and -
8.2	Docdt	Mandatory	String (Min: 10, Max: 10)	Date, "^([0-3][0-9] [0-1][0-9] [2][0][1-2][0-9])\$"	08/09/2021	1) Date format - YYYY-MM-DD
8.3	DocType	Mandatory	String (Min: 3, Max: 7)	^([CRN INV DBN]{3} [ISD INV ISD CRN]{7}))\$	ISD CN	INV- Invoice, CRN-Credit Note DBN-Debit Note BIL-Bill of Supply ISD CN-ISD Credit Note ISD INV-ISD Invoice
8.4	ctin	Mandatory	String (Min: 3, Max: 7)	Text, "([0-9]{2}[0-9AZ]{13})"	19ABCD E1 234F1S2	([0-9]{2}[0-9AZ]{13}) 2) In case of transaction of Import and Unregister domestic/Local Vendor, supplier GSTIN has to be URP

8.5	ERPDNo	Mandatory	String (Min: 1, Max: 16)	Text, "^[azA-Z1-9]{1}[azA-Z0-	5885699	Accounting Number generated at the ERP.
8.6	CnlRemark	Optional	String (Max: 300)	"^([^\\""])*\$"	need some changes in PR	This invoice wise cancellation remark. this is for the reference.

RESPONSE SCHEMA

SR NO.	JSON FIELD NAME	DESCRIPTION	DATA TYPE
1	Status	API Execution status with values P = Processed/Success PE = Processed with Error E = Error	string (Min:1)
2	Error	List of Array - Field Wise Error List	
2.1	error_Code	Error Codes	String (Min: 1, Max: 16)
2.2	Message	Error description as per validation applied	String (Max (1000))
3	invlist	List of Array -for the Document wise status if any. If status = P then this list will be blank as cancellation successfully done for all requested invoices. If status = PE then this list will contain only those invoices for which there is an error for them like Record not found at logiTax, or record not reconciled, etc.... If status = E then this list will be blank as there is an error in the request itself or any technical error in the execution.	
3.1	DocNo	same as is received in Request	String (Min: 1, Max: 16)
3.2	Docdt	same as is received in Request	String (Min: 10, Max: 10)
3.3	DocType	same as is received in Request	String (Min: 3, Max: 7)
3.4	ctin	same as is received in Request	String (Min: 3, Max: 7)
3.5	error_Code	error code if any error found, refer error code list given in master list .	String (Min: 1, Max: 16)
3.6	Message	Error description as per validation applied	String (Max (1000))

MASTER LIST

Error Code: <https://docs.logitax.in/#> - Error Codes