

**FILE UPLOAD STATUS API
DOCUMENTATION FOR ERP INTEGRATION**



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URL

UAT	URL
File Upload Status	https://uat.logitax.in/eapi/v1/status/file

PRODUCTION	URL
File Upload Status	https://app.logitax.in/eapi/v1/status/file

FILE UPLOAD STATUS USING REST API -

This API return the status of the file uploaded through file Upload API.

Request

	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
formType	PurchaseRegister or SalesRegister
referenceId	String, referenceid received in the file upload api response

Sample Request JSON

Sample request

```
{
  "clientCode": "Logitax",
  "userCode": "Logitax",
  "gstin": "24AAAPI3182M002",
  "formType": "purchaseregister",
  "referenceId": "08232021163343271"
}
```

Response

Content type	application/json
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HTTP Status Code	Description	Response body
200	Success	{“statusCode”:””,”statusDesc”:””,”responseFileUrl”:””}
400	Invalid or missing input parameters	{“message”:”Invalid client code”}
		{“message”:”Invalid user code”}
		{“message”:”Invalid GSTIN”}
		{“message”:”Invalid referenceId”}
		{“message”:” GSTIN is not registered on LogiTax”}
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-cc7ddb4dea61b4e-00" >}

REQUEST SCHEMA

SR NO	JSON FIELD NAME	MANDATORY / OPTIONAL	DATA TYPE	FIELD TYPE/PATTERN	SAMPLE DATA	VALIDATION
A1	ClientCode	Mandatory	String (Max length : 10)	Free Text	Logitax	
A2	UserCode	Mandatory	String (Max length : 50)	Free Text	Logitax	
A3	GSTIN	Mandatory	String (Max length : 15)	"([0-9]{2}[0-9A-Z]{13})"	24AAAPI3182M002	([0-9]{2}[0-9A-Z]{13})
A4	FormType	Mandatory	String(30)	Text	PurchaseRegister	Case sensitive and values from the List: "PurchaseRegister", "SalesGL", "LiabilityGL",

						”CreditGL”, ”SalesRegister”
A5	ReferenceID	Mandatory	String(17)	String	082320211 63343271	
	FileCount	Optional		Int	2	This is Optional Parameter, When null then value will be considered as 1 and in response first 5000 invoices having error will be send. For next invoices user has to send value. User will get no of file count in response

RESPONSE SCHEMA

FIELDS	DESCRIPTION	DATA TYPE
StatusCode	Status code P/PE/E	String(2)
ReferenceId	Referenced id which passed to get status.	String(17)
ErrorDesc	Error Description against received records	String(Max)
File_Count	No of files having 5000 invoices per count	Int
No	Document Number	String (20)
Dt	Document Date	DD/MM/YYYY
Typ	Document Type	String (3)
ctin	Vendor GSTIN	String (15)
ErpInvNo	ERP Document Number	String(20)

RESPONSE

In the case of invalid JSON file

```
{
  "statusCode": "E",
  "ReferenceId": "07192022125355083",
  "ErrorDesc": " Incorrect JSON Schema."
}
```

In case json file is valid but data mismatch for the mentioned documents

```
{
  "ReferenceID": "07192022125517101",
  "File_Count": "1",
  "Status_Code": "PE",
  "InvProcessdtls": [
    {
      "No": "EXT/API/DOC/100025",
      "Dt": "3/6/2022",
      "Typ": "INV",
      "ctin": "27AALCA9172B1ZM",
      "ErpInvNo": "ERP/125",
      "ErrorDesc": "SellerDtls - Pin - Incorrect Pin Code"
    },
    {
      "No": "EXT/API/DOC/10027",
      "Dt": "4/6/2022",
      "Typ": "INV",
      "ctin": "27AALCA9172B1ZM",
      "ErpInvNo": "ERP/125",
      "ErrorDesc": "SellerDtls - Pin - Incorrect Pin Code"
    }
  ]
}
```

In the Success Case All records are uploaded without error

```
{
  "statusCode": "P",
  "ReferenceId": "07192022125910364",
  "ErrorDesc": null
}
```