

**GET FILLING PREFERENCE API
DOCUMENTATION FOR ERP INTEGRATION**

VERSION 1.0



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URL

UAT	URL
Get Filling Preference Request	https://uat.logitax.in/eapi/v1/GSTComAPI/GETPREF

PRODUCTION	URL
Get Filling Preference Request	https://app.logitax.in/eapi/v1/GSTComAPI/GETPREF

GET FILLING PREFERENCE USING REST API-

This API Accepts the request to get the filling frequency set at GST Portal for the requested year. Request. Corresponding Response is explained in the **Response Schema**

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 [GSTIN Registered with LogiTax]
ctin	GST number [For which Information to be received]
fy	Financial year in format “YYYY-YY”

Sample Request JSON

```
{
  "clientCode": "XXXX",
  "userCode": "XXXX",
  "gstin": "XX7AALXX9172B1XX",
  "ctin": "XX7AALXX0781B1XX",
  "fy": "2022-23"
}
```

Response

Content type	application/json
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HTTP Status Code	Description	Response body [Sample Value]
200	Success	<pre>{ "status": 1, "prefdtls": [{ "quarter": "Q1", "preference": "M" }, { "quarter": "Q2", "preference": "M" }, { "quarter": "Q3",</pre>

		<pre> "preference": "M" }, { "quarter": "Q4", "preference": "M" }] } </pre>

400	Invalid or missing input parameters	<pre>{ "Error": [{ "error_cd": "LT1001", "error_desc": "GSTIN is not registered on LogiTax" }, { "error_cd": "LT1003", "error_desc": "Invalid client code" }, { "error_cd": "LT1002", "error_desc": "Invalid user code" }, { "error_cd": "LT1019", "error_desc": "Invalid ctin." }, { "error_cd": "LT1022", "error_desc": "Invalid financial Year" }] }</pre>
500	Error	<pre>{ "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" }</pre>

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	Af5Gt	
A2	usercode	Mandatory	String (Max length: 50)	Free Text	LOGIBRIC KS	
A3	GSTIN	Mandatory	String (Max length: 15)	"([0-9]{2}[0-9A-Z]{13})"	24AAAPI3182M002	([0-9]{2}[0-9A-Z]{13})
A4	CTIN	Mandatory	String (Max length: 15)	"([0-9]{2}[0-9A-Z]{13})"	24AAAPI3182M002	([0-9]{2}[0-9A-Z]{13})
A5	FY	Mandatory	String (Max Length 7)	Text	2022-23	Format "YYYY-YY"

RESPONSE SCHEMA

SR NO.	JSON FIELD NAME	DESCRIPTION	DATA TYPE
1	status	API Execution status with values 0 and 1, 0 = Error/fail 1 = Success	number
2	prfdtls	List of Array - Tax Filling preference Quarter Wise	
2.1	preference	Preference for the quarter	String
2.2	quarter	Name of the quarter	String
3	Error	List of Array - Field Wise Error List	
3.1	error_code	Error Codes [Refer Error Code List]	Alphanumeric
3.2	Message	Error description as per validation applied [Refer Error Code List]	Alphanumeric

MASTER LIST

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