

**RUN RECONCILIATION API
DOCUMENTATION FOR ERP INTEGRATION**

VERSION 1.01



Contents

URL	2
PERFORM RECONCILIATION USING REST API	3
REQUEST SCHEMA	4
RESPONSE SCHEMA	5
MASTER LIST	5
CHANGE VERSION MANAGEMENT	5

URL

UAT	URL
Run Reconciliation	https://uat.logitax.in/eapi/v1/reco

PRODUCTION	URL
Run Reconciliation	https://app.logitax.in/eapi/v1/reco

PERFORM RECONCILIATION USING REST API -

This API Accepts the request to Run Reconciliation for the given Period and return with the unique id which then used to get the Reco. Summary.

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
fromPeriod	Period code in format “MMYYYY”
toPeriod	Period code in format “MMYYYY”
recoCode	Int

Sample Request JSON

```
{
  "clientCode": "LOGITAX",
  "userCode": "LOGITAX",
  "gstIn": "24AAAPI3182M002",
  "fromPeriod": "052021",
  "toPeriod": "052021",
  "recoCode": "11"
}
```

Response

Content type	application/json
--------------	------------------

HTTP Status Code	Description	Response body
200	Success	"referenceId": "04d39864-a4e7-4c0e-9804-54df3dbd6023"
400	Invalid or missing input parameters	{“message”:”Invalid client code”}
		{“message”:”Invalid user code”}
		{“message”:”Invalid GSTIN”}
		{“message”:”Invalid from period”}
		{“message”:”Invalid to period”}
		{“message”:”Invalid reco code”}

		{“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/PAT TERN	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	FromPeriod	Mandatory	String (Max Length 6)	Text	052021	Format “MMYYYY”
A5	ToPeriod	Mandatory	String (Max Length 6)	Text	052021	Format “MMYYYY”
A6	RecoCode	Mandatory	Number (2)	Numeric Value	11	1) Numeric 2) Values from the List and list is a. 11 – Gstr2 Vs 2a Reconciliation, - now Set it as 11.

RESPONSE SCHEMA

FIELDS	DESCRIPTION	DATA TYPE
ReferenceID	36 alphanumeric Autogenerated value	Varchar (36)
Message	Error Message as described in Response table	Varchar (64)

MASTER LIST

Reco Code:

Reco Code	Description	Status
11	GSTR-2 Vs. GSTR-2A Reconciliation	Live
12	GSTR-2 Vs. GSTR-2B Reconciliation	Live

CHANGE VERSION MANAGEMENT

Version 1.01 – dated 17th December 2021

Change #1

URL List Updated